

Facilities Planning and Management
ANNUAL DESIGN CONSULTANT CONTRACT BALANCES
AS OF 5/11/2011

VENDOR ID: **0000041823**
 CONTRACT NUMBER: OC 83105 M/WBE 16%
 GENERAL CONTRACTOR: FCI Constructors, Inc.
 SERVICES PROVIDED: On Call General Contracting - Large Scope TERM = 2 Yr
 AGREEMENT DATE: 1/27/2009
 TERM DATES: 12/1/2008 - 6/1/2011
 "Maximum amount and term" Any one project shall not exceed the sum of \$400,000, including all authorized work order changes
 Contract Balance \$ 1,842,528.00 % remaining 37%

VENDOR ID: **0000036987**
 CONTRACT NUMBER: OC 83107 M/WBE 16%
 GENERAL CONTRACTOR: Haselden Construction, Inc.
 SERVICES PROVIDED: On Call General Contracting - Large Scope TERM = 2 Yr
 AGREEMENT DATE: 4/21/2009
 TERM DATES: 12/1/08-6/1/11
 "Maximum amount and term" Any one project shall not exceed the sum of \$400,000, including all authorized work order changes
 Contract Balance \$ 2,916,737.00 % remaining 68%

VENDOR ID: **0000041248**
 CONTRACT NUMBER: OC 83106 M/WBE 16%
 GENERAL CONTRACTOR: White Construction Group
 SERVICES PROVIDED: On Call General Contracting - Large Scope TERM = 2 Yr
 AGREEMENT DATE: 1/27/2009
 TERM DATES: 12/1/08-6/1/11
 "Maximum amount and term" Any one project shall not exceed the sum of \$400,000, including all authorized work order changes
 Contract Balance \$ 1,861,988.33 % remaining 37%

VENDOR ID: **0000001337**
 CONTRACT NUMBER: OC 83103 M/WBE 16%
 GENERAL CONTRACTOR: Interlock Construction Corporation
 SERVICES PROVIDED: On Call General Contracting - Large Scope TERM = 2 Yr
 AGREEMENT DATE: 1/27/2009
 TERM DATES: 12/1/08-6/1/2011
 "Maximum amount and term" Any one project shall not exceed the sum of \$400,000, including all authorized work order changes
 Contract Balance \$ 284,984.43 % remaining 6%

VENDOR ID: **0000079155**
 CONTRACT NUMBER: OC 83104 M/WBE 16%
 GENERAL CONTRACTOR: JE Dunn Rocky Mountain, Inc.
 SERVICES PROVIDED: On Call General Contracting - Large Scope TERM = 2 Yr
 AGREEMENT DATE: 4/30/2009
 TERM DATES: 12/1/08-6/1/11
 "Maximum amount and term" Any one project shall not exceed the sum of \$400,000, including all authorized work order changes: amendment for work order #2 allows max of project to be \$800,000.
 Contract Balance \$ 2,861,224.61 % remaining 67%

VENDOR ID: **0000050936**
 CONTRACT NUMBER: OC 83102 M/WBE 16%
 GENERAL CONTRACTOR: Turner Construction, Inc.
 SERVICES PROVIDED: On Call General Contracting - Large Scope TERM = 2 Yr
 AGREEMENT DATE: 1/27/2009
 TERM DATES: 12/1/08-6/1/11
 "Maximum amount and term" Any one project shall not exceed the sum of \$400,000, including all authorized work order changes
 Contract Balance \$ 2,619,492.66 % remaining 62%