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: SERVICES PROVIDED: FCI Constructors, Inc.
On Call General Contracting - Large Scope

TERM = 2 Yr

AGREEMENT DATE: **TERM DATES:** 1/27/2009

"Maximum amount and term"

12/1/2008 - 6/1/2011

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: SERVICES PROVIDED:

Haselden Construction, Inc.

AGREEMENT DATE:

On Call General Contracting - Large Scope 4/21/2009

TERM DATES:

12/1/08-6/1/11

TERM = 2 Yr

Contract Balance

"Maximum amount and term"

Any one project shall not exceed the sum of \$400,000, including all authorized work order changes

2,916,737.00 % remaining 58%

VENDOR ID: CONTRACT NUMBER: GENERAL CONTRACTOR:

0000041248 OC 83106

White Construction Group

M/WBE 16%

SERVICES PROVIDED:

TERM = 2 Yr

AGREEMENT DATE:

12/1/08-6/1/11

TERM DATES: "Maximum amount and term" On Call General Contracting - Large Scope 1/27/2009

12/1/08-6/1/11
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/WRF 16%

GENERAL CONTRACTOR: SERVICES PROVIDED:

OC 83103 Interlock Construction Corporation On Call General Contracting - Large Scope

TERM = 2 Yr

AGREEMENT DATE:

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 284,984.43 % remaining 6%

VENDOR ID:

0000079155

CONTRACT NUMBER:

OC 83104

M/WBE 16%

GENERAL CONTRACTOR: SERVICES PROVIDED:

JE Dunn Rocky Mountain, inc.

On Call General Contracting - Large Scope 4/30/2009

TERM = 2 Yr

AGREEMENT DATE:

12/1/08-6/1/11

TERM DATES: "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

Contract Balance

2,861,224.61 % remaining 57%

VENDOR ID: CONTRACT NUMBER:

0000050936 OC 83102

GENERAL CONTRACTOR:

Tumer Construction, Inc.

M/WBE 16%

SERVICES PROVIDED: AGREEMENT DATE: "Maximum amount and term" On Call General Contracting - Large Scope 1/27/2009

TERM = 2 Yr

TERM DATES:

12/1/08-6/1/11

Any one project shall not exceed the sum of \$400,000, including all authorized work order changes

Contract Balance \$ 2,619,492.66 % remaining 52% 12/1/08-6/1/11