Contract Summary Form

OC Expediter Requisition # 1804201

Geosyntec Consultants, Inc.

SUMMARY OF SIGNIFICANT CHANGES

1. Increase contract by $1,514,504.
2. Extend contract for three (3) years.

SUBCONTRACTORS

1. This contract includes the following subcontractors or passes through to other providers:

Subcontractors	Services	Amount
Glenn A. Rick Engineering & Development Company Corporate Address: 5620 Friars Rd. San Diego, CA 92110 Local Address: 36 Discovery #240, Irvine, CA 92618	Hydraulics & Modeling, Utilities, and ROW	Unknown
KPFF Consulting Engineers Corporate Address: 700 S Flower St., Ste. 2100, Los Angeles, CA 90017	Structural Engineering/ Bridge Design	Unknown
LSA Associates, Inc. Corporate Address: 20 Executive Park, Ste. 200, Irvine, CA 92614	Biological Services/ Habitat Mitigation	Unknown
Lynn Capouya, Inc. Corporate Address: 17992 Mitchell Ave., Ste. 110, Irvine, CA 92614	Landscape Architecture	Unknown
Scott D. Thomas (Independent Consultant) Corporate Address: 565 Monterey Dr. Laguna Beach, CA 92651	Stakeholder Coordination	Unknown

CONTRACT OPERATING EXPENSES

Unknown at this time – A-E contract allowable reimbursable items are approved by County Project Manager in advance and are listed below:

I. REIMBURSABLE ITEMS: Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the County Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by County:

1) The actual costs of special equipment to be rented, leased or purchased by A-E for use exclusively in the performance of the Scope of Services, to the extent such rental, lease, purchase and costs have been approved in writing by the County Project Manager.

2) Printing expenses paid to outside contractors, to the extent such contractors and reproduction rates have been approved by the County Project Manager.

3) Other actual costs and/or payments specifically approved and authorized in writing by the County Project Manager and actually incurred by A-E in performance of this Contract.

4) Travel costs shall only be reimbursed if approved in advance in writing by County Project Manager and are subject to the following restrictions:

a) Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this Contract shall be based on the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and County location, as well as mileage within County property will not be reimbursed.

5) Cost of "Home Based" Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.

6) Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.

7) All reimbursable expenses must be itemized on A-E invoice(s) and documented with receipts. Receipts for reimbursable expenses must be submitted with all A-E invoices. Invoices for reimbursable expenses without back-up receipts will not be paid. A-E is responsible for submitting reimbursable invoices in a format that is acceptable to the County. Reimbursable items shall be charged at cost. Any third-party or subcontractor services shall also be charged at cost; no mark-ups will be allowed.