

PROJECT PRICE

JOC Profit and Overhead Factor

	Cost of the Project (Delivery Order) Value					
	\$0 - \$49,999	\$50,000 - \$99,999	\$100,000 - \$199,999	\$200,000 - \$499,999	\$500,000 - \$999,999	\$1,000,000 +
Coefficient	1.12	1.11	1.10	1.09	1.08	1.07

The coefficients shown in the table above shall be used to determine the final amount payable to the Contractor for his Direct and Subcontracted costs for each project. Mark-up coefficients shall include Contractor's fee, costs of premiums for bonds, insurance, and all expenses or costs listed in the Contract General Conditions, along with all other expenses or costs not included in the Direct Cost of the Work, including any pre-construction services (i.e. estimating, etc.). Sales Tax will be added to the above amounts for the total cost of the Work.

The JOC shall not accept any change of scope, price, time, or change in contract provisions, unless issued in writing as a construction change directive (CCD) or change order and signed by the authorized signatories for each party.

LIQUIDATED DAMAGES

At the College's option, Liquidated damages may be included in the Project Scope Document for any project. If the Work does not reach Substantial Completion within the times specified above, the final payment amount will be reduced by the amount of Liquidated Damages for each consecutive calendar Day (Sundays and holidays included) after the time specified above for Substantial Completion of the Work, until the Work reaches Substantial Completion. Liquidated damages shall be discussed and agreed upon prior to the JOC making their final proposal on the project.

PERFORMANCE BOND AND PAYMENT BOND

The cost of the bonds shall be included in the Contract Sum through the multiplier as noted above. Bonds shall be payable to the Maricopa County Community College District.

INSURANCE REQUIREMENTS

The JOC shall purchase and maintain for the stipulated insurance for the duration of this Project and two year warranty period. An up to date Certificate of Insurance must be maintained with the District at all times coverage is required.

SCHEDULE OF VALUES

The JOC shall attach a schedule to the Project Scope Document detailing values allocated to various portions of the Work, prepared and supported by adequate information to support its completeness and accuracy. This Schedule of Values shall be reviewed and accepted by the Owner.

The following costs are not eligible for separate cost reimbursement and should **not** be included within the General Conditions; these costs shall be included within the mark-up coefficients:

- Cellular telephones
- Work vehicles
- Mileage
- Team building exercises
- Safety rewards
- Safety programs and safety equipment
- Meals/snacks/entertainment when approved in advance for overtime work only
- Travel expenses when approved in advance



TIME AND MATERIAL SHEETS

Submitted To: Maricopa County Community College District
 Project: JOC
 Owner: Maricopa County Community College District
 Effective Date: 10/19/18
 Effective To: 6/30/19

LABOR	T	1.5T	2T
PROJECT MANAGER	\$103.99	\$103.99	\$103.99
SUPERINTENDENT	\$88.24	\$124.57	\$160.91
GENERAL FOREMAN	\$63.11	\$87.07	\$111.03
FOREMEN	\$58.67	\$80.45	\$102.23
JOURNEYMAN	\$54.62	\$74.44	\$94.24
APPRENTICE	\$52.63	\$71.45	\$90.26
SAFETY	\$68.77	\$96.58	\$119.82

SDB, Inc.

Date

Maricopa County Community College District

Date