## EXHIBIT C DIRECT COSTS/GENERAL CONDITIONS WORK COSTS MATRIX

		Construction costs/Paid by Owner			
	Description	Direct Cost of the Work	General Conditions Work Costs	Contractor's O/H Part of CM/GC's Fee	Misc. Costs Paid by Owner
Costs	Related to CM Staffing & Job Office				
1	Project Superintendent		X		
2	Area Superintendents		X		
3	Project Executive (for project specific time only)		X*		
4	Senior Project Manager (for project specific time only)		X		
5	Project Manager		X		
	Project Engineers		X		
	Field Engineers = install, adjust, and/or trouble-shoot equipment		X		
	Project Admin = on-site office manager, payroll, clerical services		X*		
	Scheduler (for project specific time only)		X		
	MEP Coordinator (for project specific time only)		X		
	LEED Coordinator (for project specific time only)		X		
	Safety Coordinator (for project specific time only)		X		
	Detailer	X			
	Accounting/Data Processing			X	
	Payroll Accountant			X	
	Surveying	X			
	Benefits - included in hourly rates		X		
18	Vacation Time - included in hourly rates		X		
19	Travel, Hotel, Meals, etc. (in accordance with Agreement for product verification only)		X		
20	Sick Leave - included in hourly rates		X		
21	Bonuses			X	
22	Jobsite Office material costs and expendables		X		
23	Warranty			X	
	Corrective/Non-conforming repair			X	
	Corrective work not due to contractor default			X	
26	PM auto rental		X		
27	PM auto fuel for on-site job-related errands only - not travel from home		X		
28	Project Superintendent truck rental		X		
	Project Superintendent truck fuel for on-site job-related errands only - not travel				
	from home		X		
	Office Trailer Rental		X		
	Office Furniture/Equipment		X*		
	Blueprints for sub bidding - Allowance		X*		
	Blueprints for day-to-day job operations		X		
	Postage/FedEx		X		
	Project Photos		X		
	Phones/Computers & other Electronic Devices, assoicated services charges			X	
	General Contractor Bond	X			
38	Subcontractor Bonds	X*			

	Construction	n costs/Paid by Owner		
Description	Direct Cost of the Work	General Conditions Work Costs	Contractor's O/H Part of CM/GC's Fee	Misc. Costs Paid by Owner
20 Incurred Cl. Auto (in accordance with OCLI contract calls)			V	
39 Insurance GL, Auto (in accordance with OSU contract only) 40 Insurance All Risk	Х		X	
41 Soils report	^			V
				X X
42 Testing and Inspections 43 Facility training	Х			X
44 Building Permits/Fees	^			X
45 Development Permits/fees				X
46 Estimating	Х			X
	^		V	
47 Corporate accounting			X	
48 Corporate safety officer	+		X X	
49 Main office administration			X X	
50 Corporate IT director				
51 Legal 52 Main office payroll costs			X X	
			X	
53 Main office fringe/bonus costs 54 Construction Wages for trade labor	X*		X	
55 Labor Burden for trade labor, including Workers Comp premiums	X*			
56 Subcontracts	X			
57 Material & Equipment related to craft labor & site logistics	X			
58 Rental-Contractor Owned equip (less than \$2000 will be purchased)	X X*			
59 Small Tools (less than \$2000 will be purchased)	^	X*		
60 Job truck rental/operation		X		
61 Job truck fuel		X		
62 Water truck		X		
63 Dewatering		X		
64 Equipment rental -third party	X	^		
65 Storage Trailer rental	^	Х		
66 Temporary Toilets		X		
		X		
67 Project Signage 68 Temporary Fencing				
69 Barricades		X X		
70 Temporary Enclosures 71 Temporary Stairs		X X		
72 Opening Protection		X		
73 Safety railing and nets		X X		
74 Drinking water (NOT coffee) and supplies (cups)		۸		
Safety equipment for CMGC personnel. Generic only - not logo materials. Subs	V	_		
75 provide own in COW.	X	X X		
76 First Aid supplies for CMGC personnel. Subs provide own in COW.	X			
77 Security		X*		
78 Weather protection	<del> </del>	X		
79 Mobilization/Demobilization		X		
80 Craft Parking			X	
81 Craft Shuttles	ļ		X	
82 Telephone and Data line Installation		X		
83 Temp utilities hookup		Х		
84 Temp utility bills				X

	Construction costs/Paid by Owner			
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85 Periodic Cleanup	Х			
86 Final cleanup	X			
87 Dump permits/fees	X			
88 Trash removal/Hauling	X			
89 Flagging/Traffic control	X			
90 Dust Control	X			
91 Trash chute	X			
92 Trade permits				X
93 Manlift Materials and Rental	X			
94 Manlift Erect/Dismantle	X			
95 Manlift operator	X			
96 Crane rental	X			
97 Crane operator & bellman	X			
98 Crane Erect/Dismantle/Jump	X			
99 Crane Service agreement costs	X			
100 Temp elevator operator	X			
101 Temp elevator agreement	X			
102 Forklift rental	X			
103 Forklift operator	X			
104 Equipment Fuel	Х			