Owner Contract Evaluation

Contract A or B:	
Owner:	
ASC School Name:	
Prepared Date:	

No.	Risk Description	Yes	No	Other	Contract Reference	Comments
A 1	DPR Responsibilities If the project is NOT Design-Build, is DPR responsible for the impacts of errors and omissions in the CDs that are not apparent and discoverable by DPR?					
2	If the Project is not Design Build, is <u>DPR's role in reviewing</u> <u>Construction Documents</u> limited to that of Contractor & not as design professional?					
3	Does Owner have unreasonable restrictions on subcontracting or unreasonable pass-through requirements for subcontracts?					
1 1	Owner Responsibilities Does the Owner disclaim responsibility for, and prevent DPR from relying on the accuracy of, the Soils Report, other Reports, or information they furnish?					
2	If the project is not Design-Build, does Owner disclaim responsibility for accuracy of the Drawings & Specifications?					
3	Is there a clause requiring the Owner to provide proof of project financing upon our request?					
4	Does the contract give Owner ownership rights to proprietary DPR or subcontractor intellectual property or technology?					
1	Scope If the project is not design build, are conflicts in quantity or quality resolved by requiring the higher quantity or better quality without an equitable adjustment in Contract Sum or Time?					
2	Is an Order of precedence of the Contract Documents stipulated?					
1	Time Does definition of Substantial Completion require a final certificate of occupancy or other unrealistic requirements?					

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2	Is there a "grace period" before DPR is entitled to additional time/costs for excusable delay? (Example: Contractor is entitled to no time/costs for delays unless the delay exceeds ten workdays.)					
3	Are all of the following delays considered Excusable Delays (eligible for time extensions): (i) labor disputes not resolvable by dual gate; (ii) unusual or severe weather; (iii) force majeure events; (iv) acts of governmental authorities for which DPR or subs are not responsible?					
4	Are all of the following delays considered Compensable Delays (eligible for time extensions and additional costs): (i) acts of the Owner or its separate contractors/AE's; (ii) Scope Changes; or (iii) hidden, concealed or differing conditions? (There should be no indication that time is the sole remedy for these types of delays.)					
5	Is DPR obligated to meet <u>all activity dates in our schedule</u> , instead of just the Contract Substantial Completion and/or Milestone dates?					
E	Budget/GMP/Contract Sum					
1	Does the contract allow labor costs to be included in <u>Allowance</u> amounts? (Note: Our Allowance estimates need to be consistent with the contract's requirements for Allowance cost composition.)					
2	Is there a fair definition for allowable uses of contingency for DPR?					
3	Can DPR use project contingency without Owner's prior consent?					
F	Cost Reimbursement & Billings					
1	Are Lump Sum costs <u>auditable</u> ?					
2	Is DPR's obligation to <u>remove liens</u> relieved if Owner is in default of payments obligations to DPR?					
3	Are any of the following required prior to Owner's Final Payment: (1) expiration of lien rights at all tiers; (2) unconditional lien & claim waivers/releases; or (3) payment of all costs, including to subcontractors?					
4	Are <u>Unconditional Waivers</u> required only on previously paid amounts?					
5	Is payment due within <u>30 days</u> or sooner of Owner's receipt of DPR's Pay Application?					
6	Is the Owner allowed to hold <u>retainage</u> until Final Completion (rather than Substantial Completion)?					
7	Does Interest accrue on late Owner payments?					

9 Fe re	oes DPR have the right to <u>stop work</u> if Owner fails to pay per the contract?		Reference	Comments
10 D	ond dot.			
	or cost-reimbursable contracts (including GMP): is the definition of eimbursable costs (Cost of the Work) reasonable and complete?			
	oes Owner have unreasonable rights to withhold payment from DPR?			
1 Is	ndemnification/Insurance S DPR's Indemnification (General Indemnity) of Owner limited to third- arty claims for bodily injury and property damage (other than to Work self)?			
	s DPR's Indemnification (General Indemnity) of Owner limited "to the xtent of DPR's negligence"?			
3 D	oes the Owner indemnify DPR for <u>existing Hazardous Materials</u> ?			
	s DPR responsible for risk of loss to the Work other than due to the egligence of DPR or our subs?			
	s <u>DPR's deductible liability</u> for builder's risk insurance greater than 50K? If yes, what is the amount?			
S	Owner is providing the builder's risk insurance, are DPR AND the subcontractors required by contract to be named as Additional Named insureds ?			
	changes	ı		
	On Change Orders take <u>precedence</u> over the Agreement?			
	oes Contract allow a change in Contract Price/GMP and Contract Time or undisclosed or concealed subsurface or physical conditions?			
3 ls	s a reasonable <u>Change Order Fee</u> percentage stipulated?			
4 Is	s our <u>Fee reduced</u> for deductive change orders?			
1 A	lamages/Disputes are Liquidated Damages the sole remedy stipulated for late performance y DPR?			
	oes DPR have a <u>right to cure</u> problems with sufficient time before owner exercises remedies for default?			
С	are Attorneys fees payable to the <u>Prevailing Party</u> in a dispute under the contract? Other			

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	Does DPR's <u>warranty</u> exclude damage by others, failure to properly maintain, and wear and tear under normal or excessive usage?					
	Is the stipulated governing law the law where the project is located? (for example, if the project is in Texas, is the governing law Texas law?)					
3	Is <u>Self Perform Work</u> allowed without competition?					