DB Process

Step 1

- Contract created and Approved in OAKS CI

Step 2

- Subcontractor Supplier Declarations created and approved to identify Edge providers whom will be identified on Pre Con SOV

Step 3

- SOV created by DB contains Pre Con dollars

Step 4

- Subcontractor Supplier Declarations created and approved to identify Edge providers whom will be identified on GMP Amendment

Step 5

- GMP Amendment created in OAKS CI by DB
- Should include -- Work Allowances, Contingency, General Conditions, Personnel Expense

Step 6

- Subcontract/GMP Distribution created by CMR/DB
- Used to identify distribution of Subcontracted Work Allowance and adjustment of Contingency contract