

SCHEDULE "A"
SUBCONTRACTORS AND SUPPLIERS

The Prime Contractor shall perform, with its own organization, Contract work amounting to at least 20 percent of the Base Bid Price, unless otherwise instructed.

PROJECT TITLE COSTELLO POOL & BATH HOUSE REPLACEMENT		PROJECT No. E-1906493	NAME OF PERSON COMPLETING THIS FORM		
BIDDER (NAME OF FIRM) DELMAC CONSTRUCTION & DEVELOPMENT, INC.		ADDRESS / CITY / STATE / ZIP CODE 4050 VERDUGO RD., LOS ANGELES, CA 90065			
CONTRACTOR'S LICENSE NO. 742075	LICENSE CATEGORIES B & C-20	EXPIRATION DATE 10-31-2011	YEARS IN BUSINESS 12	TELEPHONE No. (323) 258-2397	
				FAX No. (323) 258-0100	
Type of Ownership: <input type="checkbox"/> Sole Ownership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture		Is Bidder an MBE or WBE as defined in the MBE/WBE & Other Business Outreach Program? <u>MINORITY</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>WOMEN</u> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			

DOLLAR PARTICIPATION OF ALL SUBCONTRACTORS AND SUPPLIERS

All subcontractors and suppliers who will do work on this project valued in excess of one-half of one percent or \$10,000.00 whichever is greater, must be listed, regardless if they are MBE/WBE or not. (Per Ordinance No. 150,595. Section 10.14 "Provisions Pertaining to Listing of Subcontractors Page 17).

DESCRIPTION OF BASE BID WORK TO BE PROVIDED DIRECTLY BY PRIME BIDDER: DEMOLITION, GRADING, SITE CONCRETE ASPHALT, MASONRY, WATER PROOFING, DOOR & HARDWARE SPECIALTIES	DOLLAR VALUE OF BASE BID TO BE PERFORMED BY PRIME BIDDER: \$ 1,003,000.00
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SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED ("if supplying or subcontracting for add/deduct alternate items, please note herein)	MBE	WBE	DBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES ("note if add/deduct item)
DELVAL BUILDERS INC. LOS ANGELES, CA 90065 (323) 258-2397	<input checked="" type="checkbox"/>	<input type="checkbox"/>	871831	SITE & BUILDING PLUMBING				Base: \$ 138,000.00 Add's: \$ _____ Ded's: \$ _____
VAN ELK, LTD. LOS ANGELES, CA 90068 (323) 864-0690	<input checked="" type="checkbox"/>	<input type="checkbox"/>	506655	STRUCTURAL STEEL & METAL FABRICATION				Base: \$ 508,000.00 Add's: \$ _____ Ded's: \$ _____
K-MOYER'S ROOFING YORK AVE, CA (310) 320-1800	<input checked="" type="checkbox"/>	<input type="checkbox"/>	471332	ROOFING & INSULATION				Base: \$ 30,000.00 Add's: \$ _____ Ded's: \$ _____

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PERCENTAGE OF MBE/WBE PARTICIPATION

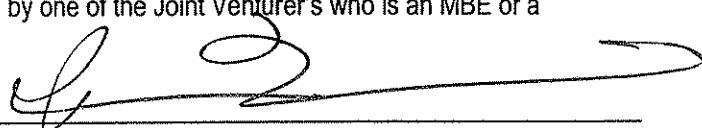
Total combined dollar value of MBE/WBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE or a WBE may be included.

TOTAL MBE'S AMOUNT: \$ 173,000.00 = 5.6 %

BASE BID AMOUNT: 3,088,000.00

TOTAL WBE'S AMOUNT: \$ 154,000.00 = 5.0 %

BASE BID AMOUNT: 3,088,000.00


Signature of Person Completing Form

PRESIDENT 9-22-09
Title Date

SCHEDULE "A" (Continued)
SUBCONTRACTORS AND SUPPLIERS

SUBCONTRACTORS OR SUPPLIERS NAME, ADDRESS, TELEPHONE NO.	SUB	SUPPLIER	CONTRACTOR LICENSE NO.	DESCRIPTION OF WORK OR SUPPLIES TO BE PROVIDED (*if supplying or subcontracting for add/deduct alternate items, please note herein)	MBE	WBE	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES(*note if add/deduct item)
AMERICAN GARAGE REDON DO BEACH, CA (310) 374-4678	<input checked="" type="checkbox"/>	<input type="checkbox"/>	582468	LANDSCAPING & IRRIGATION				Base: \$ <u>35,000.00</u> Add's: \$ _____ Ded's: \$ _____
F & R INT. WOODWORK SAN DIMAS, CA (909) 399-6634	<input checked="" type="checkbox"/>	<input type="checkbox"/>	779168	CABINETS & CARPENTRY				Base: \$ <u>8,000.00</u> Add's: \$ _____ Ded's: \$ _____
ASBESTOS MGMT LOS ANGELES, CA (323) 753-0508	<input checked="" type="checkbox"/>	<input type="checkbox"/>	795278	ASBESTOS & LEAD ABATEMENT				Base: \$ <u>8,000.00</u> Add's: \$ _____ Ded's: \$ _____
O'BRYEN ELECTRIC CHATEL SWORTH, CA (818) 407-1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	386619	ELECTRICAL & LOW VOLTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Base: \$ <u>148,000.00</u> Add's: \$ _____ Ded's: \$ _____
HUNTINGTON GLASS LOS ANGELES, CA (823) 227-0305	<input checked="" type="checkbox"/>	<input type="checkbox"/>	481983	GLASS & GLAZING	<input checked="" type="checkbox"/>			Base: \$ <u>19,000.00</u> Add's: \$ _____ Ded's: \$ _____
ARC ACCURON CONCR LA CROSCENTIA, CA (818) 249-6237	<input checked="" type="checkbox"/>	<input type="checkbox"/>	843339	STB & STRUCTURAL CONCRETE				Base: \$ <u>450,000.00</u> Add's: \$ _____ Ded's: \$ _____
J. COLAVIN & SON LOS ANGELES, CA (323) 225-8212	<input checked="" type="checkbox"/>	<input type="checkbox"/>	260803	CERAMIC TILE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Base: \$ <u>6,000.00</u> Add's: \$ _____ Ded's: \$ _____
PLATINUM A/C, INC NORTH HOLLYWOOD, CA (818) 427-4446	<input checked="" type="checkbox"/>	<input type="checkbox"/>	834968	HVAC				Base: \$ <u>15,000.00</u> Add's: \$ _____ Ded's: \$ _____
NADAR, INC PASADENA, CA (626) 791-9751	<input checked="" type="checkbox"/>	<input type="checkbox"/>	214554	SWIMMING POOL & SPLASH PAD				Base: \$ <u>720,000.00</u> Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>						Base: \$ _____ Add's: \$ _____ Ded's: \$ _____