

**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 Lincoln Pool and Bathhouse Project		PROJECT No. #E1906492	NAME OF PERSON COMPLETING THIS FORM Emily Kang		
BIDDER (NAME OF FIRM) MTM Construction, Inc.		ADDRESS / CITY / STATE / ZIP CODE 16035 Phoenix Drive / City of Industry / CA / 91745			
CONTRACTOR'S LICENSE NO. 659142	LICENSE CATEGORIES A, B, C10, C21, C33	EXPIRATION DATE 04/30/2009	YEARS IN BUSINESS 17	TELEPHONE No. 626-934-1112 FAX No. 626-934-1113	
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 <u>PRIME BIDDER</u> : Concrete, , Finishes, Door & Hardware, Plumbing	DOLLAR VALUE OF BASE BID TO BE PERFORMED BY <u>PRIME BIDDER</u> : \$ 2,000,000 ^{RS.} 1,050,000
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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	OBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES (*note if add/deduct item)
AMCON City of Industry 626-369-5845	<input checked="" type="checkbox"/>	<input type="checkbox"/>	819852	DEMO / EARTHWORK				Base: \$ 145,000. Add's: \$ _____ Ded's: \$ _____
KSM Alhambra 626-300-2060	<input checked="" type="checkbox"/>	<input type="checkbox"/>	920969	STRUCTURAL STEEL, METAL FABRICATION, FENCE & GATE. MISC. METAL				Base: \$ 310,000. Add's: \$ _____ Ded's: \$ _____
AA ROOFING LOS ANGELES 310-515-5500	<input checked="" type="checkbox"/>	<input type="checkbox"/>	854245	BUILT-UP ROOFING				Base: \$ 15,000. Add's: \$ _____ Ded's: \$ _____

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PERCENTAGE OF MBE/WBE PARTICIPATION

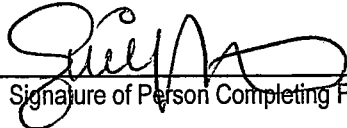
Total combined dollar value of MBE/WBE subcontractors and suppliers portions of work. Do not include prime bidder's portion unless it is a Joint Venture, in which case the value of work to be performed by one of the Joint Venturer's who is an MBE or a WBE may be included.

TOTAL MBE'S AMOUNT: \$ 0 = 0 %

BASE BID AMOUNT: _____

TOTAL WBE'S AMOUNT: \$ 0 = 0 %

BASE BID AMOUNT: _____


 Signature of Person Completing Form
 Contracting Manager 09/29/2009
 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	DBE	DOLLAR VALUE OF SUBCONTRACT OR SUPPLIES(*note if add/deduct item)
Weiss Gardena 310-354-2100	<input checked="" type="checkbox"/>	<input type="checkbox"/>	139335	METAL ROOFING			0	Base: \$ 65,000 Add's: \$ _____ Ded's: \$ _____
Dr. Color La Habra 714-526-4143	<input checked="" type="checkbox"/>	<input type="checkbox"/>	911277	PAINTING & COATINGS			0	Base: \$ 56,000. Add's: \$ _____ Ded's: \$ _____
Cali. Commercial Pool Glendora 909-394-1230	<input checked="" type="checkbox"/>	<input type="checkbox"/>	415172	SWIMMING POOL			0	Base: \$ 890,000 Add's: \$ _____ Ded's: \$ _____
KNORR System Santa Ana (714) 754-4044	<input checked="" type="checkbox"/>	<input type="checkbox"/>	618880	FLOWRIVER EQUIP. SUPPLY & INSTALL			0	Base: \$ 894,261.25 Add's: \$ _____ Ded's: \$ _____
JUNO Alhambra 626-282-5860	<input checked="" type="checkbox"/>	<input type="checkbox"/>	757051	ELECTRIC			0	Base: \$ 155,000. Add's: \$ _____ Ded's: \$ _____
ATE City + Industry 626-336-0099	<input checked="" type="checkbox"/>	<input type="checkbox"/>	702630	Abatement			0	Base: \$ 103,400 Add's: \$ _____ Ded's: \$ _____
MSL Fontana 909-356-1454	<input checked="" type="checkbox"/>	<input type="checkbox"/>	830720	Masonry			0	Base: \$ 207,800 Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>						Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>						Base: \$ _____ Add's: \$ _____ Ded's: \$ _____
	<input type="checkbox"/>	<input type="checkbox"/>						Base: \$ _____ Add's: \$ _____ Ded's: \$ _____