



Welcome to our team! We are looking forward to a mutually beneficial and successful project. Please utilize the following information to assist you for this project and future AMG & Associates projects:

Project: Vehicle Maintenance Facility

Description: Erection of a 8,024 sf district supplied pre-engineered metal building, completing an interior build-out, and all associated sitework. Alternates 1 (Building Insulation) & 2 (TI) have been awarded.

Location: 531 S. Ramona Street San Gabriel, CA 91776

Job site Mailing Address: AMG Construction Trailer
531 S. Ramona Street
San Gabriel, CA 91776

Job Site Staff:	Cell Phone	Office Phone
Principal in Charge, Anthony R. Traverso tony@amgassociatesinc.com	661-435-3808	661-251-7401
Project Manager, Scott Wunno swunno@amgassociatesinc.com	661-755-3396	661-251-7401
Project Superintendent, Kyle Shirley kshirley@amgassociatesinc.com	661-678-5168	661-251-7401
Project Engineer, Chandra Sutton csutton@amgassociatesinc.com	661-414-6752	661-251-7401
Corporate Safety Officer, Jon Broyles jbroyles@amgassociatesinc.com	805-235-4037	661-251-7401

Home Office Staff: (Phone: 661-251-7401 / Fax 661-251-7405)

Accounts Payable: Andrew Manriquez	ext. 128, email: ap@amgassociatesinc.com
Certified Payrolls: Diana Fisher	ext. 111, email: cpr@amgassociatesinc.com
Contracts: Bari Heiden	ext. 117, email: bheiden@amgassociatesinc.com
Insurance: Alyssa Montes	ext. 132, email: insurance@amgassociatesinc.com
Purchasing: Megan Delia	ext. 116, email: purchasing@amgassociatesinc.com
Estimating: David Silva	ext. 107, email: estimating@amgassociatesinc.com



Below is a list of several key requirements that are very important to our mutual success:

1. Please immediately begin compiling your submittals as outlined in the contract documents. Some of our projects process submittals electronically. Please coordinate with our Project Manager for the preferred method on this project.
2. Coordinate the required samples with our Project Engineer.
3. Send all submittals electronically to the Project Engineer.
4. Certificates of Insurance: The insurance requirements have been identified in the subcontract agreement. An important item is to list **AMG & Associates, Inc., Alhambra Unified School District, and its officers, officials, employees, agents, and volunteers** as additional insured with the proper endorsements.
5. Please sign your subcontract agreement via DocuSign within 5 working days of receipt.
6. Please submit your Schedule of Values to AP@amgassociatesinc.com broken down by building and sitework.
7. Subcontractor billings need to be submitted and reviewed with the **Project Manager and Superintendent** on or prior to the 20th of each month. Once your percentages have been approved by the owner, you will be notified with all required documents and releases that need to be submitted to our A/P Department.
8. The CPM schedule is or will be posted on our web site under the specific project tab. Each subcontractor is responsible for being familiar with their work activities, durations, and the overall project schedule. Please notify the Superintendent and Project Manager of any scheduling concerns that you may have regarding your scope of work.
9. All lower tier subcontractors (including owner-operators) performing onsite labor will be required to provide the same insurance certificates and labor compliance documents as detailed in the contract. Be sure to advise your tier-subcontractors of these pass-thru requirements.
10. For all public works projects, there are very important facts that your firm must comply with during the duration of this project:
 - a. **Prevailing wages:** For non-union/non-signatory subcontractors on non-federal projects, your firm is required to comply with the State of California prevailing wages as established by the Division of Industrial Relations. The web site link will provide you the wage rates affecting your scope of work. DLSR web site, www.dir.ca.gov/dlsr/statistics_research.html.
 - b. **Certified Payrolls:** Each subcontractor is required to provide certified payrolls for each week of work performed on our projects. You will not be paid if the certified payrolls are not current and a wet signature copy is not in our office. All certified payrolls are to be sent to the Certified Payroll Department. They will be closely monitoring your wage



rates for compliance with (Department of Industrial Relations/Department of Labor Standard Enforcement (DIR/DLSE). It is your responsibility to pay the appropriate wage rates.

- c. **Apprentices:** Each subcontractor is required to request apprentices affecting their scope of work. The following links provide the required forms, DAS 140 and DAS 142 that must be completed and submitted to the Division of Apprentice Standards. We require each subcontractor to provide copies of the DAS 140/142 forms with proof of submittal it was sent to the apprenticeship program(s) to our office. The DAS 140 form must be submitted to the DAS before any work begins in the field. Failure to provide the required forms will delay payment to your firm.
<http://www.dir.ca.gov/DAS/DASForm140.pdf>
<http://www.dir.ca.gov/DAS/DASForm142.pdf>
- d. **Labor Compliance Packet:** required forms can be downloaded from our website
<https://amgassociatesinc.com/subcontractors/>
- e. The **DIR Number** for this project is 506223.
<https://amgassociatesinc.com/projects/vehicle-maintenance-facility/>

Our primary goal on all of our projects is to make certain that every subcontractor is successful. Your compliance with all contractual requirements, state and federal regulations is paramount to that success. We are here to support you in that effort, please feel free to contact us for assistance at any time.

Sincerely,

Anthony R. Traverso
Vice President