

Project Title:		Harbor Administration Building HVAC Replacement					Bid Grand Total: \$12,569,495.00	
Specification No.:		2837						
Prime Contractor's Name & Address	Type of Work	SBE (Yes / No)	VSBE (Yes / No)	Amount (Including Supplier) (\$)	SBE (%)	VSBE (%)	MBE/ WBE/ DVBE/ OBE	
ACCO Engineered Systems, Inc. 888 E. Walnut St. Pasadena, CA 91101	Prime	No	No	\$9,648,898.65	0.00%	0.00%	OBE	
Subcontractors' Name & Address	Type of Work	SBE (Yes / No)	VSBE (Yes / No)	Amount (\$)	SBE (%)	VSBE (%)	MBE/ WBE/ DVBE/ OBE	
Baker Electric & Renewables, LLC 1298 Pacific Oaks Pl. Escondido, CA 92029	Electric Subcontractor	No	No	\$ 523,250.00	0.00%	0.00%	OBE	
Brunton Enterprises, Inc. dba Plas-Tal Steel Corporation 8815 S. Sorensen Ave. Santa Fe Springs, CA 90670	Provide Sheetmetal	No	No	\$ 323,719.25	0.00%	0.00%	OBE	
Hill Crane Service, Inc. 3333 Cherry Ave. Long Beach, CA 90807	Crane Hoisting Services	No	No	\$ 57,839.25	0.00%	0.00%	OBE	
Karcher Insulation, Inc. 2300 E. Orangewood Ave. Anaheim, CA 92806	Insulation	No	No	\$ 291,122.50	0.00%	0.00%	OBE	
Kindness General Contractors, LLC 6461 Global Dr. Cypress, CA 90630	Structural, Demo, Drywall	No	No	\$ 368,000.00	0.00%	0.00%	OBE	
Matrix Air & Hydronic Balancing Co. 8039 Painter Ave., Suite #202 Whittier, CA 90602	Air and Water Balancing	Yes	Yes	\$ 165,772.50	1.32%	1.32%	DVBE	
Nolan Excavation, Inc. 8502 E. Chapman Ave., Suite #459 Orange, CA 92869	Excavation	Yes	Yes	\$ 19,044.00	0.15%	0.15%		
Orravan Mechanical, Inc. 6134 Faculty Ave. Lakewood, CA 90712	DDC Controls	Yes	Yes	\$ 1,107,416.65	8.81%	8.81%	OBE	
San Joaquin Chemicals, Inc. 4684 E. Hedges Ave. Fresno, CA 93703	Chemical Water Treatment	No	No	\$ 64,432.20	0.00%	0.00%	OBE	
		Subcontractor SBE Total Amount	Subcontractor VSBE Total Amount	Subcontractor Total Amount	Subcontractor Total SBE %	Subcontractor Total VSBE %	Subcontractor Total %	
		\$1,292,233.15	\$1,292,233.15	\$ 2,920,596.35	10.28%	10.28%	23.24%	

TRANSMITTAL 3

Suppliers' Name & Address	Type of Work	SBE (Yes / No)	VSBE (Yes / No)	Amount (\$)	SBE (%)	VSBE (%)	MBE/ WBE/ DVBE/ OBE
G&C Equipment Corporation 879 W. 190th St. Gardena, CA 90248	Supply Various Equipment	Yes	No	\$ 35,152.36	0.28%	0.00%	MBE/DVBE
Mertz Enterprises, Inc. dba DB Sales and Service 11582 Markon Dr. Garden Grove, CA 92841	Supply Coils, Compressors and Additional Equipment	Yes	No	\$ 500,468.78	3.98%	0.00%	OBE
George Yardley Co., Inc. 3401 W. Lake Center Dr. Santa Ana, CA 92704	Supplying Dampers	Yes	Yes	\$ 53,140.64	0.42%	0.42%	OBE
Vertical Systems 12774 Florence Ave. Santa Fe Springs, CA 90670	Supply Evap Condenser, Fan Coil Units and Chillers	No	No	\$ 1,727,803.00	0.00%	0.00%	OBE
Richard S. Dawson Company dba Dawson Company 1681 W. Second St. Pomona, CA 91766	Supply Pumps	No	No	\$ 45,105.76	0.00%	0.00%	OBE
Vertiv Corporation 2 Ada St., Suite #100 Irvine, CA 92618	Supply Libert Units	No	No	\$ 188,146.14	0.00%	0.00%	OBE
Air Treatment Corporation 640 N. Puente St. Brea, CA 92821	Supply VFD Equipment	No	No	\$ 28,262.50	0.00%	0.00%	OBE
Trane U.S., Inc. 3253 E. Imperial Hwy. Brea, CA 92821	Supply Equipment	No	No	\$ 269,493.35	0.00%	0.00%	OBE
		Supplier SBE Total Amount	Supplier VSBE Total Amount	Supplier Total Amount	Supplier Total SBE %	Supplier Total VSBE %	Supplier Total %
		\$535,621.14	\$0.00	\$ 2,847,572.53	4.68%	0.42%	22.65%

Subcontractor / Supplier SBE Total Amount	Subcontractor / Supplier VSBE Total Amount	Total SBE %	Total VSBE %	Subcontractor/ Supplier Total SBE %	Subcontractor/ Supplier Total VSBE %
\$1,827,854.29	\$1,292,233.15	14.96%	10.70%	14.96%	10.70%
Total % Required		5.00%	1.00%		