



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: Vernola Park Expansion and Community Center

Description: 21,035 SF Indoor Gymnasium (Building A) and a 20,536 SF Outdoor Covered Basketball Court Canopy (Building B), both of which are envisioned to be of Pre-Engineered Metal Building Design. The project will also include a 1,044 SF Public Works Maintenance Yard, new Emergency Generator and Enclosure, and Electrical room located adjacent to the North end of Building A1, and an Administrative office, commons, and concession building located adjacent to the South end of Building A1. Additionally, the project will include site improvements including but not limited to: grading, underground site utilities (wet and dry), landscape improvements, paving, site concrete, site signage, and site lighting.

Location: 5211 Wineville Ave., Jurupa Valley, CA 91752

Job site Mailing Address: AMG Construction Trailer
5211 Wineville Ave.
Jurupa Valley, CA 91752

Job Site Staff:	Cell Phone	Office Phone
Principal in Charge , Anthony R. Traverso tony@amgassociatesinc.com	661-435-3808	661-251-7401
Project Manager , Ralph Gonzalez rgonzalez@amgassociatesinc.com	661-714-0936	661-251-7401
Project Engineer , Damien Torres dtorres@amgassociatesinc.com	909-900-2559	661-251-7401
Project Superintendent , Rudy Torres rtorres@amgassociatesinc.com	661-310-6220	661-251-7401

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

Accounts Payable: Adeline Castrellon ext. 110, e-mail: ap@amgassociatesinc.com
Certified Payrolls: Lori McConnell ext. 111, e-mail: cpr@amgassociatesinc.com
Purchasing, Contracts & Insurance: Lucy Melkonian ext. 116, e-mail: lucy@amgassociatesinc.com
Estimating: David Silva ext. 109, e-mail: dsilva@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 Manager.
3. Send all submittals electronically to **Damien Torres**, 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.**, **JARPD**, and their respective officers, directors, shareholders, employees, agents and representatives as additional insured with the proper endorsements.
5. Please sign and return your subcontract agreement or purchase order via email to **Lucy Melkonian** within 5 working days of receipt.
6. Please coordinate your Schedule of Values submittals with the **Project Manager**.
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 **Accounts Payable** 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. 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 **Lori McConnell**, Certified Payroll Administrator. She 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://www.amgassociatesinc.com/projects/vernola-park-expansion-and-community-center/>

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,

Albert Giacomazzi
President