CITY OF NEWPORT BEACH
PUBLIC WORKS DEPARTMENT

CENTRAL BALBOA PHASE 1 PAVEMENT REHABILITATION

CONTRACT NO. 4453

DESIGNATION OF SUBCONTRACTOR(S)

State law requires the listing of all subcontractors who will perform work in an amount in excess of one-half of one percent of the Contractor's total bid. If a subcontractor is not listed, the Contractor represents that he/she is fully qualified to and will be responsible for performing that portion of the work. Substitution of subcontractors shall be made only in accordance with State law and/or the Standard Specifications for Public Works Construction, as applicable.

Pursuant to Public Contract Code Section 22300 appropriate securities may be substituted for any monies to be withheld to ensure performance under the Contract.

The Bidder, by signing this designation, certifies that bids from the following subcontractors have been used in formulating the bid for the project and that these subcontractors will be used subject to the approval of the Engineer and in accordance with State law. No changes may be made in these subcontractors except with prior approval of the City of Newport Beach. (Use additional sheets if needed.)

Subcontractor's Information	Bid Item Number	Description of Work	% of Total Bid
Name: Valverde Address: Santa Fe Springs Phone: (562) 906-1826 LN State License Number: ~~278489~~ 276469	16,20	Catch Basins & Sewer Laterals	22%
Name: Kato Landscape Address: Fountain Valley Phone: (714) 963-4615 State License Number: 806122	8,31	Trees & Grates	5.1%
Name: Case Land Survey Address: Orange Phone: (714) 628-8948 State License Number: L5411	Various	Survey	2%

Nobest Inc
Bidder

President
Authorized Signature/Title

SUNGARD PENTAMATION
DATE: 03/14/2011
TIME: 09:31:26

CITY OF NEWPORT BEACH
PAYROLL EDIT - PAY RUN 119 PAYRUN 03/11/11

MODULE NUM: PAYPRO13
SORTED BY DEPARTMENT

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5050 PUBLIC WORKS ADMIN

EMPLOYEE	NAME	PAY CODE	HOURS	PAY RATE	AMT	CHARGED BUDGET UNIT	CHARGED PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
10039	BADUM, STEPHEN	160	.0000	.00000	49.85			S160		1	
		177	.0000	.00000	530.31			S177		1	
		066	8.0000	83.70960	669.68			8150		1	1
		001	72.0000	83.70960	6,027.09			8150		1	1
		TOTAL	80.0000		7,276.93						
14007	LIU, ANGELA	160	.0000	.00000	49.85			S160		1	
		161	.0000	.00000	530.31			S161		1	
		001	80.0000	37.65000	3,012.00			4185		1	1
		TOTAL	80.0000		3,592.16						
11628	LOCEY, MARY	161	.0000	.00000	530.31			S161		1	
		294	.0000	.00000	53.23			S294		1	
		001	80.0000	33.27000	2,661.60			1445		1	1
		TOTAL	80.0000		3,245.14						
14067	MOORE, TANIA	002	33.0000	17.10000	564.30			9001		1	1
		109	2.5000	25.65000	64.13			9001		1	1
		TOTAL	35.5000		628.43						
13046	OKADA, RANDY	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		039	1.5000	33.30000	49.95			4120		1	1
		001	78.5000	33.30000	2,614.05			4120		1	1
		TOTAL	80.0000		3,244.16						
10470	OYLER, SHAUNA	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		039	1.0000	33.27000	33.27			1445		1	1
		001	79.0000	33.27000	2,628.33			1445		1	1
		TOTAL	80.0000		3,241.76						
13349	POLLARD, JAMIE	177	.0000	.00000	530.31			S177		1	
		160	.0000	.00000	49.85			S160		1	
		039	7.0000	59.27000	414.89			7316		1	1
		001	73.0000	59.27000	4,326.71			7316		1	1
		TOTAL	80.0000		5,321.76						
12012	ROOKS, SHARI	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		039	53.0000	33.27000	1,763.31			1445		1	1
		001	27.0000	33.27000	898.29			1445		1	1
		TOTAL	80.0000		3,241.76						
11608	WITTMEYER, WES	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		001	45.0000	46.36000	2,086.20			4270		1	1
		039	35.0000	46.36000	1,622.60			4270		1	1
		TOTAL	80.0000		4,288.96						

By Dave Webb 3/11/11

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5050 PUBLIC WORKS ADMIN

EMPLOYEE	----------NAME----------	PAY CODE	HOURS	PAY RATE	AMT	---------CHARGED-------- BUDGET UNIT	PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
001	REGULAR WAGES W/ MEDCARE TOTAL		534.5000		24,254.27						
002	PART TIME W/MEDICARE TOTAL		33.0000		564.30						
039	PAID/FLEX LEAVE TOTAL		97.5000		3,884.02						
066	ADMINISTRATIVE LEAVE TOTAL		8.0000		669.68						
109	OT FOR PART TIME TOTAL		2.5000		64.13						
160	MEDICAL ALLOWANCE TOTAL		.0000		348.95						
161	CAFETERIA ALLOWANCE TOTAL		.0000		3,181.86						
177	CAF ALLOWANCE (KEY&MGMT) TOTAL		.0000		1,060.62						
294	CERT PAY 1-5% TOTAL		.0000		53.23						
	DEPARTMENT 5050 TOTAL		675.5000		34,081.06						

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5100 PUBLIC WRKS - ENGINEERING

EMPLOYEE	NAME	PAY CODE	HOURS	PAY RATE	AMT	CHARGED BUDGET UNIT	CHARGED PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
12097	ARCINIEGA, PATRICK	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		039	22.0000	58.26000	1,281.72			4073		1	1
		001	58.0000	58.26000	3,379.08			4073		1	1
		TOTAL	80.0000		5,240.96						
10973	BURCKLE, SHANE	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		195	5.0000	.00000	.00			4086		1	1
		001	80.0000	42.15000	3,372.00			4086		1	1
		TOTAL	85.0000		3,952.16						
11081	CASTANON, ALFREDO	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		039	36.0000	48.04000	1,729.44			4080		1	1
		001	44.0000	48.04000	2,113.76			4080		1	1
		TOTAL	80.0000		4,423.36						
11098	GRACIA, MANUEL	161	.0000	.00000	530.31			S161		1	
		001	80.0000	36.72000	2,937.60			4130		1	1
		TOTAL	80.0000		3,467.91						
14268	GRAY, HENRY	002	18.5000	13.23000	244.76			R158		1	1
10212	KAPPELER, JOHN	160	.0000	.00000	49.85			S160		1	
		177	.0000	.00000	530.31			S177		1	
		001	80.0000	50.64000	4,051.20			7046		1	1
		TOTAL	80.0000		4,631.36						
12209	LEE, IRIS	294	.0000	.00000	46.61			S294		1	
		161	.0000	.00000	530.31			S161		1	
		001	80.0000	58.26000	4,660.80			4073		1	1
		160	.0000	.00000	49.85			S160		1	
		TOTAL	80.0000		5,287.57						
10917	MARTIN, FRANK	294	.0000	.00000	34.75			S294		1	
		161	.0000	.00000	530.31			S161		1	
		001	70.0000	43.44000	3,040.80			4240		1	1
		195	4.0000	.00000	.00			4240		1	1
		039	10.0000	43.44000	434.40			4240		1	1
		TOTAL	84.0000		4,040.26						
12289	PUGLISI, MARK	160	.0000	.00000	49.85			S160		1	
		161	.0000	.00000	530.31			S161		1	
		294	.0000	.00000	40.33			S294		1	
		038	8.0000	50.41000	403.28			4079		1	1
		171	68.0000	50.41000	3,427.88			4079		1	1
		037	4.0000	50.41000	201.64			4079		1	1
		TOTAL	80.0000		4,653.29						
13706	SANDEFUR, THOMAS	161	.0000	.00000	530.31			S161		1	
		001	70.0000	50.41000	3,528.70			4081		1	1
		039	10.0000	50.41000	504.10			4081		1	1
		TOTAL	80.0000		4,563.11						

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5100 PUBLIC WRKS - ENGINEERING

EMPLOYEE	NAME	PAY CODE	HOURS	PAY RATE	AMT	CHARGED BUDGET UNIT	CHARGED PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
12323	SINACORI, MICHAEL	177	.0000	.00000	530.31			S177		1	
		160	.0000	.00000	49.85			S160		1	
		066	2.0000	68.03000	136.06			7061		1	1
		001	78.0000	68.03000	5,306.34			7061		1	1
		TOTAL	80.0000		6,022.56						
13363	ST.CLAIR, DAVID 'MIKE'	161	.0000	.00000	530.31			S161		1	
		294	.0000	.00000	34.75			S294		1	
		039	1.5000	43.44000	65.16			4240		1	1
		001	78.5000	43.44000	3,410.04			4240		1	1
		TOTAL	80.0000		4,040.26						
11206	STEIN, ROBERT G.	177	.0000	.00000	530.31			S177		1	
		160	.0000	.00000	49.85			S160		1	
		066	2.5000	68.03000	170.08			7061		1	1
		001	77.5000	68.03000	5,272.33			7061		1	1
		TOTAL	80.0000		6,022.57						
13845	TAUSCHER, PETER	161	.0000	.00000	530.31			S161		1	
		001	80.0000	39.38000	3,150.40			4065		1	1
		TOTAL	80.0000		3,680.71						
13352	TRAN, ANDY	161	.0000	.00000	530.31			S161		1	
		001	80.0000	58.26000	4,660.80			4073		1	1
		TOTAL	80.0000		5,191.11						
13004	TRAN, FRANK	161	.0000	.00000	530.31			S161		1	
		001	80.0000	50.41000	4,032.80			4081		1	1
		TOTAL	80.0000		4,563.11						
12322	TSE, FONG	177	.0000	.00000	530.31			S177		1	
		001	62.0000	64.77000	4,015.74			7060		1	1
		039	18.0000	64.77000	1,165.86			7060		1	1
		TOTAL	80.0000		5,711.91						
13875	WEBB, DAVID	115	.0000	.00000	92.31			S115		1	
		177	.0000	.00000	530.31			S177		1	
		001	80.0000	78.05000	6,244.00			7111		1	1
		160	.0000	.00000	49.85			S160		1	
		TOTAL	80.0000		6,916.47						

001	REGULAR WAGES W/ MEDCARE TOTAL	1,178.0000	63,176.39
002	PART TIME W/MEDICARE TOTAL	18.5000	244.76
037	SICK LEAVE TOTAL	4.0000	201.64
038	VACATION PAY TOTAL	8.0000	403.28
039	PAID/FLEX LEAVE TOTAL	97.5000	5,180.68
066	ADMINISTRATIVE LEAVE TOTAL	4.5000	306.14
115	CAR ALLOWANCE TOTAL	.0000	92.31
160	MEDICAL ALLOWANCE TOTAL	.0000	448.65
161	CAFETERIA ALLOWANCE TOTAL	.0000	6,363.72
171	REGULAR WAGE W/O MEDICARE TOTAL	68.0000	3,427.88
177	CAF ALLOWANCE (KEY&MGMT) TOTAL	.0000	2,651.55

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5100 PUBLIC WRKS - ENGINEERING

EMPLOYEE	----------NAME----------	PAY CODE	HOURS	PAY RATE	AMT	---------CHARGED-------- BUDGET UNIT	PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
195	COMP EARNED AT 1.5 TOTAL		9.0000		.00						
294	CERT PAY 1-5% TOTAL		.0000		156.44						
	DEPARTMENT 5100 TOTAL		1,387.5000		82,653.44						

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5200 PUBLIC WRKS - TRAF ENGRNG

EMPLOYEE	NAME	PAY CODE	HOURS	PAY RATE	AMT	CHARGED BUDGET UNIT	CHARGED PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
13353	ALMENDRALO, RODI	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		001	80.0000	50.41000	4,032.80			4081		1	1
		TOTAL	80.0000		4,612.96						
10172	BERNARD, GEORGE	294	.0000	.00000	31.62			S294		1	
		161	.0000	.00000	530.31			S161		1	
		001	80.0000	39.53000	3,162.40			4254		1	1
		TOTAL	80.0000		3,724.33						
11133	BRINE, ANTONY	177	.0000	.00000	530.31			S177		1	
		160	.0000	.00000	49.85			S160		1	
		039	9.0000	68.03000	612.27			7062		1	1
		001	71.0000	68.03000	4,830.13			7062		1	1
		TOTAL	80.0000		6,022.56						
10829	CHHOUK, SOCHEATA	294	.0000	.00000	38.43			S294		1	
		161	.0000	.00000	530.31			S161		1	
		001	80.0000	48.04000	3,843.20			4081		1	1
		TOTAL	80.0000		4,411.94						
13855	DALENA, AYLENE	002	40.0000	14.56000	582.40			R158		1	1
11542	KEELY, DAVID	161	.0000	.00000	530.31			S161		1	
		001	63.0000	58.26000	3,670.38			4073		1	1
		039	12.0000	58.26000	699.12			4073		1	1
		036	5.0000	58.26000	291.30			4073		1	1
		TOTAL	80.0000		5,191.11						
13848	LOO, BRYAN	161	.0000	.00000	530.31			S161		1	
		160	.0000	.00000	49.85			S160		1	
		001	53.0000	43.46000	2,303.38			4065		1	1
		039	27.0000	43.46000	1,173.42			4065		1	1
		TOTAL	80.0000		4,056.96						
10846	SOMMERS, JAMES BRAD	161	.0000	.00000	530.31			S161		1	
		294	.0000	.00000	46.61			S294		1	
		001	74.0000	58.26000	4,311.24			4073		1	1
		039	6.0000	58.26000	349.56			4073		1	1
		035	2.5000	.00000	.00			4073		1	1
		TOTAL	82.5000		5,237.72						

001	REGULAR WAGES W/ MEDCARE TOTAL	501.0000	26,153.53
002	PART TIME W/MEDICARE TOTAL	40.0000	582.40
035	COMP TIME EARN @ 1.0 TOTAL	2.5000	.00
036	COMP TIME TAKEN TOTAL	5.0000	291.30
039	PAID/FLEX LEAVE TOTAL	54.0000	2,834.37
160	MEDICAL ALLOWANCE TOTAL	.0000	149.55
161	CAFETERIA ALLOWANCE TOTAL	.0000	3,181.86
177	CAF ALLOWANCE (KEY&MGMT) TOTAL	.0000	530.31
294	CERT PAY 1-5% TOTAL	.0000	116.66
	DEPARTMENT 5200 TOTAL	602.5000	33,839.98

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

DEPARTMENT - 5250 PW-TIDELANDS

EMPLOYEE	NAME	PAY CODE	HOURS	PAY RATE	AMT	CHARGED BUDGET UNIT	CHARGED PROJECT/	SPEC CLASS	TAX IND	PAY CYC	FLSA
10703	LEVIN, SHANNON	161	.0000	.00000	530.31			S161		1	
		001	80.0000	40.00000	3,200.00			4177		1	1
		195	3.5000	.00000	.00			4177		1	1
		TOTAL	83.5000		3,730.31						
11999	MILLER, CHRISTOPHER D.	160	.0000	.00000	49.85			S160		1	
		161	.0000	.00000	530.31			S177		1	
		001	80.0000	63.27000	5,061.60			7003		1	1
		TOTAL	80.0000		5,641.76						
10286	WALTERS, LISA M.	160	.0000	.00000	49.85			S160		1	
		161	.0000	.00000	530.31			S161		1	
		001	69.0000	31.90000	2,201.10			4026		1	1
		039	8.0000	31.90000	255.20			4026		1	1
		036	3.0000	31.90000	95.70			4026		1	1
		TOTAL	80.0000		3,132.16						

001	REGULAR WAGES W/ MEDCARE TOTAL	229.0000	10,462.70
036	COMP TIME TAKEN TOTAL	3.0000	95.70
039	PAID/FLEX LEAVE TOTAL	8.0000	255.20
160	MEDICAL ALLOWANCE TOTAL	.0000	99.70
161	CAFETERIA ALLOWANCE TOTAL	.0000	1,590.93
195	COMP EARNED AT 1.5 TOTAL	3.5000	.00
	DEPARTMENT 5250 TOTAL	243.5000	12,504.23

SELECTION CRITERIA: employee.home_orgn between '5050' and '5250'

	REPORT TOTALS	HOURS	AMT
001	REGULAR WAGES W/ MEDCARE	2,442.5000	124,046.89
002	PART TIME W/MEDICARE	91.5000	1,391.46
035	COMP TIME EARN @ 1.0	2.5000	.00
036	COMP TIME TAKEN	8.0000	387.00
037	SICK LEAVE	4.0000	201.64
038	VACATION PAY	8.0000	403.28
039	PAID/FLEX LEAVE	257.0000	12,154.27
066	ADMINISTRATIVE LEAVE	12.5000	975.82
109	OT FOR PART TIME	2.5000	64.13
115	CAR ALLOWANCE	.0000	92.31
160	MEDICAL ALLOWANCE	.0000	1,046.85
161	CAFETERIA ALLOWANCE	.0000	14,318.37
171	REGULAR WAGE W/O MEDICARE	68.0000	3,427.88
177	CAF ALLOWANCE (KEY&MGMT)	.0000	4,242.48
195	COMP EARNED AT 1.5	12.5000	.00
294	CERT PAY 1-5%	.0000	326.33
GRAND TOTAL		2,909.0000	163,078.71