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## BIDDERS LIST

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-10:02:44  
PAGE 1  
DATA AS OF JULY 29, 1999

RFQ ID AND DESCRIPTION BIDDER AND ADDRESS	ISSUE DATE	BID DUE DATE	DRAWINGS/SPECIFICATIONS REMARKS	CLASS
--	------------	--------------	------------------------------------	-------

000.CC01 SITE PREPARATION

09/07/1999

10/07/1999

110-G -001, 110-G -002, 110-G  
-003, 110-G -004, 110-G -011,  
110-G -012, 110-G -013, 110-G  
-014

**AL'S EARTHWORK**

P.O. Box 613  
3803 Somerset Ave.  
Castro Valley,  
CA.  
94546

CONTACT: AL STAFFORD  
PHONE: 510.555.3600  
FAX: 510.555.3601  
E-MAIL: astafford@sonny.com

\* Received \*

A1

**ALAMO GENERAL CONSTRUCTION**

P.O. Box 1009  
2176 San Ramon Valley Blvd.  
Alamo  
CA.  
94507

CONTACT: Reg Grader-Smith  
PHONE: 925.555.7000  
FAX: 925.555.7001  
E-MAIL: reg@posh.com

\* Received \*

A1

**EXCAVATORS INCORPORATED**

121215 MISSION BLVD.  
HAYWARD, CALIF  
94645

CONTACT: JOHN DIGGER  
PHONE: 510.555.7920  
FAX: 510.555.7930  
E-MAIL: jdigger@excav.com

\* Received \*

A1

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# REQUEST FOR QUOTATION

SAMPLE PROJECT  
ARES CORPORATION

PAGE 1

PRISM-SAMPLE-08/11/2000-10

R.F.Q. ID: 000.CC02 CONCRETE

**ISSUE DATE: November 12, 1999**  
**BID DUE DATE: November 17, 1999**

**COMPLETE AND RETURN 1 OF ALL "REQUEST FOR QUOTATION" FORMS TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

ARES CORPORATION reserves the right without liability on its part to reject any or all quotations resulting from this request, or to accept other than the lowest priced quotation. Any quotation may be rejected if it is conditional or incomplete.

**ATTACHMENTS LISTED IN ORDER OF PRECEDENCE**

**BIDDER INFORMATION AND SIGNATURE  
(TO BE FILLED IN BY EACH BIDDER)**

Signature and Title: \_\_\_\_\_

Name of Company that will Invoice: \_\_\_\_\_

Street Address: \_\_\_\_\_

ZIP/Postal Code of the Street Address: \_\_\_\_\_

Post Office Box Number: \_\_\_\_\_

ZIP/Postal Code of the Post Office Box: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Country: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Name of Person to Contact Regarding this Quotation: \_\_\_\_\_

Quotation Number: \_\_\_\_\_

Date of Quotation: \_\_\_\_\_

U.S. Federal Tax Identification Number: \_\_\_\_\_

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# REQUEST FOR QUOTATION

SAMPLE PROJECT  
ARES CORPORATION

PAGE 2.1

ISSUE DATE: 11/12/1999

BID DUE DATE: 11/17/1999

R.F.Q. ID: 000.CC02 CONCRETE

ITEM	WORK SCOPE DESCRIPTION	CONTROL ACCOUNT	QUANTITY	UNIT	HOURS	PRICE
1	WALLS	110.30354	30	CY		
2	FOOTINGS	110.30324	50	CY		
3	MAT FOUNDATION	110.30314	100	CY		
<b>TOTAL QUOTE (TO BE COMPLETED BY BIDDER)</b>						

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REQUEST FOR QUOTATION  
SAMPLE PROJECT  
ARES CORPORATION

R.F.Q. ID: 000.CC02 CONCRETE

## R.F.Q. ACKNOWLEDGEMENT FORM

**PLEASE COMPLETE THIS FORM AND RETURN IMMEDIATELY**

**BID DUE DATE: November 17, 1999**

- ( ) We will submit a quotation by the bid due date.  
Name of individual to contact regarding our quotation: \_\_\_\_\_
- ( ) We will not be submitting a quotation. The reason is as follows:  
\_\_\_\_\_

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

ZIP/Postal Code of the Street Address: \_\_\_\_\_

Post Office Box Number: \_\_\_\_\_

ZIP/Postal Code of the Post Office Box: \_\_\_\_\_

City: \_\_\_\_\_

State/Province: \_\_\_\_\_

Country: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

**Return To:** 3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

## RFQ LOG

SAMPLE PROJECT  
AAAA INDUSTRIES

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PRISM-SAMPLE-08/11/2000-10:07:03  
PAGE 1  
DATA AS OF JULY 29, 1999

RFQ ID AND DESCRIPTION BIDDER	CONTACT	ISSUE DATE PHONE	BID DUE DATE CLASS	DRAWINGS/SPECIFICATIONS REMARKS
000.CC01 SITE PREPARATION		09/07/1999	10/07/1999	110-G -001, 110-G -002, 110-G -003, 110-G -004, 110-G -011, 110-G
* AL'S EARTHWORK	AL STAFFORD	510.555.3600	A1	
ALAMO GENERAL CONSTRUCTION	Reg Grader-Smith	925.555.7000	A1	
EXCAVATORS INCORPORATED	JOHN DIGGER	510.555.7920	A1	
000.CC02 CONCRETE		11/12/1999	11/17/1999	110-G -001, 110-G -002, 110-G -003, 110-G -004, 110-G -011, 110-G
* ALAMO GENERAL CONSTRUCTION	Reg Grader-Smith	925.555.7000	A1	
CALIFORNIA CONSTRUCTION	Joe Patch	209.555.3800	A1	
LAFAYETTE CONCRETE CONSTRUCTION	Martin Mixer	925.555.4200	A1	

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**CONTRACT**  
SAMPLE PROJECT  
ARES CORPORATION

**CONTRACT ID: 000.CC01 SITE PREPARATION**

**CONTRACTOR:**  
AL'S EARTHWORK

P.O. Box 613  
3803 Somerset Ave.  
Castro Valley,  
CA.  
94546

**CONTACT:** AL STAFFORD  
**PHONE:** 510.555.3600  
**FAX:** 510.555.3601  
**E-MAIL:** astafford@sonny.com  
**TAX ID:** 9399-9876-97

**PAY TERMS:** LUMP SUM AND UNIT RATES

**R.F.Q. ID:** 000.CC01  
**ENGINEER:** CC

**TOTAL PRICE (USD): 57,650.00**

**ISSUE DATE:**

This purchase order is issued to the seller subject to all conditions and instructions set forth herein and to the contents of the listed attachments.

**ATTACHMENTS LISTED IN ORDER OF PRECEDENCE**

**ALL COMMUNICATIONS TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**MAIL INVOICES TO:**

3640 MT DIABLO BLVD  
SUITE 202  
LAFAYETTE, CALIFORNIA  
94549

**BUYER'S AUTHORIZATION**

DATE \_\_\_\_\_

**SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)**

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

TYPED NAME \_\_\_\_\_

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CONTRACT  
SAMPLE PROJECT  
ARES CORPORATION

PAGE 2.1  
PRICES IN USD

ISSUE DATE:

CONTRACT ID: 000.CC01 SITE PREPARATION						
ITEM	WORK SCOPE DESCRIPTION	CONTROL ACCOUNT	QUANTITY	UNIT	HOURS	PRICE
1	CUT, FILL AND COMPACT	110.30233	115,000	CY	390.00	14,950.00
2	STRUCTURAL EXCAVATION, ROCK	110.30246	70	CY	30.00	160.00
3	ENGINEERED FILL	110.30243	270	CY	117.00	710.00
4	FENCE, CHAIN LINK WITH BARB WIRE	110.30221	4,200	LF	1,881.00	36,582.00
5	GENERAL CLEAN-UP	110.30229	1,600	HR	1,600.00	5,248.00
<b>PAY ITEMS TOTAL</b>					<b>4,018.00</b>	<b>57,650.00</b>
<b>CONTRACT TOTAL</b>					<b>4,018.00</b>	<b>57,650.00</b>

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**CHANGE ORDER**  
SAMPLE PROJECT  
ARES CORPORATION

PAGE 1  
PRISM-SAMPLE-08/11/2000-10

**CONTRACT ID: 000.CC01    SITE PREPARATION    C.O. ID: C029**

<b>CONTRACTOR:</b> AL'S EARTHWORK  P.O. Box 613 3803 Somerset Ave. Castro Valley, CA. 94546  <b>CONTACT:</b> AL STAFFORD <b>PHONE:</b> 510.555.3600 <b>FAX:</b> 510.555.3601 <b>E-MAIL:</b> astafford@sonny.com <b>TAX ID:</b> 9399-9876-97  <b>PAY TERMS:</b> LUMP SUM AND UNIT RATES  <b>R.F.Q. ID:</b> 000.CC01 <b>ENGINEER:</b> CC	<b>TOTAL PRICE (USD):</b> 70,150.00  <b>C.O. ISSUE DATE:</b> June 15, 1999	<b>ALL COMMUNICATIONS TO:</b> 3640 MT DIABLO BLVD SUITE 202 LAFAYETTE, CALIFORNIA 94549
	This purchase order is issued to the seller subject to all conditions and instructions set forth herein and to the contents of the listed attachments.	
	<b>ATTACHMENTS LISTED IN ORDER OF PRECEDENCE</b>	<b>MAIL INVOICES TO:</b> 3640 MT DIABLO BLVD SUITE 202 LAFAYETTE, CALIFORNIA 94549

**BUYER'S AUTHORIZATION**  
  
\_\_\_\_\_  
DATE

**SELLER'S ACCEPTANCE OF ORDER (RETURN SIGNED COPY)**  
  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
TYPED NAME \_\_\_\_\_

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C.O. ISSUE DATE: 06/15/1999

**CHANGE ORDER**  
SAMPLE PROJECT  
ARES CORPORATION

PAGE 2.1  
PRICES IN USD

**CONTRACT ID: 000.CC01 SITE PREPARATION C.O. ID: C029**

ITEM	WORK SCOPE DESCRIPTION	CONTROL ACCOUNT	QUANTITY	UNIT	HOURS	PRICE
6	ADD ACCESS ROAD	110.30233				12,500.00
	<b>PAY ITEMS TOTAL</b>					<b>12,500.00</b>
	<b>CHANGE ORDER TOTAL</b>					<b>12,500.00</b>
	<b>PREVIOUS CONTRACT TOTAL</b>				<b>4,018.00</b>	<b>57,650.00</b>
	<b>CONTRACT TOTAL</b>				<b>4,018.00</b>	<b>70,150.00</b>

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## CONTRACT SUMMARY

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

PRISM-SAMPLE-08/11/2000-10:12:35  
PAGE 1  
DATA AS OF JULY 29, 1999

CONTRACT ID AND DESCRIPTION	LAST CHANGE ORDER AND DATE	CONTRACTOR	ENGINEER	HOURS	COST
000.CC01 SITE PREPARATION	C029 06/15/1999	AL'S EARTHWORK	CC	4,018.00	70,150.00
000.CC02 CONCRETE	12/22/1999	ALAMO GENERAL CONSTRUCTION	RH	0.00	41,500.00
REPORT TOTALS				4,018.00	111,650.00

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## CONTRACT LOG

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

PRISM-SAMPLE-08/11/2000-10:13:09  
PAGE 1  
DATA AS OF JULY 29, 1999

CONTRACT ID AND DESCRIPTION		CHANGE ORDER AND ISSUE DATE		CONTRACTOR	HOURS	CUM. HOURS	DRAWINGS/SPECIFICATIONS	COST	CUM. COST
000.CC01	SITE PREPARATION		11/25/1999	AL'S EARTHWORK	4,018.00	4,018.00	110-G -001, 110-G -002, 110-G -003, 110-G -004, 110-G	57,650.00	57,650.00
		C029	06/15/1999		0.00	4,018.00		12,500.00	70,150.00
000.CC02	CONCRETE		12/22/1999	ALAMO GENERAL CONSTRUCTION	0.00	0.00	110-G -001, 110-G -002, 110-G -003, 110-G -004, 110-G	41,500.00	41,500.00
REPORT TOTALS					4,018.00			111,650.00	

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## CONTRACT PAY ITEMS

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

PRISM-SAMPLE-08/11/2000-10:13:39  
PAGE 1  
DATA AS OF JULY 29, 1999

CONTRACT ID AND DESCRIPTION		ISSUE DATE	CONTRACTOR	MOBILIZE DATE			
ITEM	C.O. AND DATE	SCOPE INFORMATION	QUANTITY	HOURS	COST	CTRL. ACCOUNT	CE
000.CC01	SITE PREPARATION		11/25/1999	AL'S EARTHWORK			* Committed *
1		CUT, FILL AND COMPACT	115,000	390.00	14,950.00	110.30233	4
2		STRUCTURAL EXCAVATION, ROCK	70	30.00	160.00	110.30246	4
3		ENGINEERED FILL	270	117.00	710.00	110.30243	4
4		FENCE, CHAIN LINK WITH BARB WIRE	4,200	1,881.00	36,582.00	110.30221	4
5		GENERAL CLEAN-UP	1,600	1,600.00	5,248.00	110.30229	4
6	C029 06/15/1999	ADD ACCESS ROAD			12,500.00	110.30233	4
<b>000.CC01 TOTAL:</b>				<b>4,018.00</b>	<b>70,150.00</b>		
000.CC02	CONCRETE		12/22/1999	ALAMO GENERAL CONSTRUCTION			* Committed *
1		WALLS	30		7,500.00	110.30354	4
2		FOOTINGS	50		15,000.00	110.30324	4
3		MAT FOUNDATION	100		19,000.00	110.30314	4
<b>000.CC02 TOTAL:</b>					<b>41,500.00</b>		
<b>REPORT TOTALS</b>				<b>4,018.00</b>	<b>111,650.00</b>		

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# CONTRACT SCHEDULE AND STATUS

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-10:14:16  
PAGE 1  
DATA AS OF JULY 29, 1999

	Receive RFQ Scope	Issue RFQ	Receive Bids	Technical Bid Tab	Commercial Bid Tab	Recommend Contractor	Approve Contractor	Client Approval	Rec. Cont. Scope	Issue Contract	Mobilize On Site	VAR.	Required On Site	
000.CC01	SITE PREPARATION							AL'S EARTHWORK			000.CC01			CC
SCHEDULE	08/23/1999	09/07/1999	10/07/1999	10/12/1999	10/17/1999	10/19/1999	10/21/1999	10/22/1999	10/26/1999	11/25/1999	12/16/1999	1	12/17/1999	
FORECAST	08/23/1999	09/07/1999	10/07/1999	10/12/1999	10/17/1999	10/19/1999	10/21/1999	10/22/1999	10/26/1999	11/25/1999	12/16/1999			
ACTUAL														
	AL'S EARTHWORK ALAMO GENERAL CONSTRUCTION EXCAVATORS INCORPORATED													
000.CC02	CONCRETE							ALAMO GENERAL CONSTRUCTION			000.CC02			RH
SCHEDULE	11/07/1999	11/12/1999	11/17/1999	11/22/1999	11/27/1999	12/02/1999	12/07/1999	12/12/1999	12/17/1999	12/22/1999	12/27/1999	2	12/29/1999	
FORECAST	11/07/1999	11/12/1999	11/17/1999	11/22/1999	11/27/1999	12/02/1999	12/07/1999	12/12/1999	12/17/1999	12/22/1999	12/27/1999	2	12/29/1999	
ACTUAL														
	ALAMO GENERAL CONSTRUCTION CALIFORNIA CONSTRUCTION LAFAYETTE CONCRETE CONSTRUCTION													

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## CONTRACT EVENT SCHEDULE

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-10:15:08  
PAGE 1  
DATA AS OF JULY 29, 1999

CONTRACT ID AND DESCRIPTION		ENG.	ISSUE DATE	LAST COMPLETED EVENT	NEXT SCHEDULED EVENT		REQUIRED
000.CC01	SITE PREPARATION	CC	11/25/1999		08/23/1999	Receive RFQ Scope	
000.CC02	CONCRETE	RH	12/22/1999		11/07/1999	Receive RFQ Scope	12/29/1999

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## CONTRACT ACTION ITEMS

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-10:16:01  
PAGE 1  
DATA AS OF JULY 29, 1999

CONTRACT ID AND DESCRIPTION	ENG.	ISSUE	CONTRACTOR	EVENT	SCHEDULE	FORECAST	VAR.
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Receive RFQ Scope	08/23/1999	08/23/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Issue RFQ	09/07/1999	09/07/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Receive Bids	10/07/1999	10/07/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Technical Bid Tab	10/12/1999	10/12/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Commercial Bid Tab	10/17/1999	10/17/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Recommendation	10/19/1999	10/19/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Approve Contractor	10/21/1999	10/21/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Client Approval	10/22/1999	10/22/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Rec. Contract Scope	10/26/1999	10/26/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Receive RFQ Scope	11/07/1999	11/07/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Issue RFQ	11/12/1999	11/12/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Receive Bids	11/17/1999	11/17/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Technical Bid Tab	11/22/1999	11/22/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Issue Contract	11/25/1999	11/25/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Commercial Bid Tab	11/27/1999	11/27/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Recommendation	12/02/1999	12/02/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Approve Contractor	12/07/1999	12/07/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Client Approval	12/12/1999	12/12/1999	
000.CC01 SITE PREPARATION	CC	11/25/1999	AL'S EARTHWORK	Mobilize On Site	12/16/1999	12/16/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Rec. Contract Scope	12/17/1999	12/17/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Issue Contract	12/22/1999	12/22/1999	
000.CC02 CONCRETE	RH	12/22/1999	ALAMO GENERAL CONSTRUCTION	Mobilize On Site	12/27/1999	12/27/1999	

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# CONTRACT DRAWINGS SCHEDULE

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-10:16:52  
PAGE 1  
DATA AS OF JULY 29, 1999

CONTRACT ID AND DESCRIPTION DRAWING/SPECIFICATION ID AND DESCRIPTION	CONTRACTOR			SCHEDULE		ISSUE DATE		ON-SITE DATE	
	TYPE	REV.	STATUS	START	FINISH	ACTUAL START	% COMP.	E.T.C.	ISSUE FOR CONST.
000.CC01 SITE PREPARATION	AL'S EARTHWORK					11/25/1999		12/16/1999	
110-G -001 Primary Crusher Area GA Plan	DWG	0		08/20/1999	12/20/1999		0.0	20	
110-G -002 Primary Crusher Area GA Plan	DWG	0		06/01/1999	07/15/1999		0.0	20	
110-G -003 Primary Crusher Area GA Plan	DWG	O		06/01/1999	07/15/1999		0.0	20	
110-G -004 Primary Crusher Area GA Plan	DWG	O		08/20/1999	12/20/1999		0.0	20	
110-G -011 Primary Crusher Area GA Section	DWG	O		08/20/1999	12/20/1999		0.0	20	
110-G -012 Primary Crusher Area GA Section	DWG	O		06/01/1999	07/15/1999		0.0	20	
110-G -013 Primary Crusher Area GA Section	DWG	O		08/20/1999	12/20/1999		0.0	20	
110-G -014 Primary Crusher Area GA Section	DWG	O		06/01/1999	07/15/1999		0.0	20	
	* TOTALS *			06/01/1999	12/20/1999		0.0	160	
000.CC02 CONCRETE	ALAMO GENERAL CONSTRUCTION					12/22/1999		12/27/1999	
110-G -001 Primary Crusher Area GA Plan	DWG	0		08/20/1999	12/20/1999		0.0	20	
110-G -002 Primary Crusher Area GA Plan	DWG	0		06/01/1999	07/15/1999		0.0	20	
110-G -003 Primary Crusher Area GA Plan	DWG	O		06/01/1999	07/15/1999		0.0	20	
110-G -004 Primary Crusher Area GA Plan	DWG	O		08/20/1999	12/20/1999		0.0	20	
110-G -011 Primary Crusher Area GA Section	DWG	O		08/20/1999	12/20/1999		0.0	20	
110-G -012 Primary Crusher Area GA Section	DWG	O		06/01/1999	07/15/1999		0.0	20	
110-G -013 Primary Crusher Area GA Section	DWG	O		08/20/1999	12/20/1999		0.0	20	
110-G -014 Primary Crusher Area GA Section	DWG	O		06/01/1999	07/15/1999		0.0	20	
110-M -001 Material Handling & Storage-Flux Crushing	DWG	A		06/01/1999	07/15/1999		0.0	56	
110-M -005 Material Handling & Storage-Flux Handling	DWG	A		08/20/1999	12/20/1999		0.0	56	
	* TOTALS *			06/01/1999	12/20/1999		0.0	272	
<b>REPORT TOTALS</b>				06/01/1999	12/20/1999		0.0	272	

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# CONTRACTOR PERFORMANCE RATING

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES

PRISM-SAMPLE-08/11/2000-10:18:10  
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DATA AS OF JULY 29, 1999

C R I T E R I A	RATING:	1	2	3	4	5	FACTOR	WEIGHT	POSSIBLE
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## AL'S EARTHWORK

A1

P.O.: 000.CC01 SITE PREPARATION

ENGINEER:

PRICE: 70,150.00

Negotiation Of Terms And Conditions	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	x2	10	(10)
Quality Of Work	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	x5	25	(25)
Relationship With General Contractor	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	x1	5	(5)
Relationships With Other Subcontractors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	x1	4	(5)
Claim Requests	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	x2	6	(10)
Handling Of Claims	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	x2	10	(10)

**PERFORMANCE RATING = 92 %**

60 (65)

Would consider for future work after careful choice of field manager and superintendents, and obtaining a guarantee that there would be no "bait and switch"

# CONTROL ACCOUNT COMMITMENTS

ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

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CONTROL ACCOUNT AND DESCRIPTION CONTRACT/PO ID AND DESCRIPTION		CHANGE ORDER AND DATE			CONTRACTOR	COST ELEMENT COMMITMENT	
000.10114H	Health & Safety					MATERIAL	3,350.00
000.G021	SAFETY EQUIPMENT	PO	G001	06/15/1999	Alameda Fire Extinguishers		3,350.00
000.10114H	Health & Safety					FREIGHT	140.00
000.G021	SAFETY EQUIPMENT	PO		06/30/1999	Alameda Fire Extinguishers		140.00
000.10114H	Health & Safety					TAX	180.00
000.G021	SAFETY EQUIPMENT	PO		06/30/1999	Alameda Fire Extinguishers		180.00
110.30221	FENCE 8' (2,44m) HIGH, CHAIN LINK W/O BARBED WIRE					SUBCONTRACT	30,000.00
000.CC01	SITE PREPARATION	CON		11/25/1999	AL'S EARTHWORK		36,582.00
110.30229	GENERAL CLEAN.UP					MATERIAL	0.00
000.G099	BUY STUFF	PO	CO1		AFC, Inc.		3,085,000.00
110.30229	GENERAL CLEAN.UP					SUBCONTRACT	5,000.00
000.CC01	SITE PREPARATION	CON		11/25/1999	AL'S EARTHWORK		5,248.00
110.30229	GENERAL CLEAN.UP					OTHER	0.00
000.G099	BUY STUFF	PO			AFC, Inc.		0.00
110.30233	CUT, FILL & COMPACT . HAUL 500 FT (152.4 m), 621B SCRAPER					SUBCONTRACT	25,500.00
000.CC01	SITE PREPARATION	CON	C029	06/15/1999	AL'S EARTHWORK		27,450.00
110.30243	ENGINEERED FILL					SUBCONTRACT	650.00
000.CC01	SITE PREPARATION	CON		11/25/1999	AL'S EARTHWORK		710.00
110.30246	STRUCTURAL EXCAVATION . ROCK,					SUBCONTRACT	160.00
000.CC01	SITE PREPARATION	CON		11/25/1999	AL'S EARTHWORK		160.00
110.30314	MAT FOUNDATION					SUBCONTRACT	19,000.00
000.CC02	CONCRETE	CON		12/22/1999	ALAMO GENERAL CONSTRUCTION		19,000.00
110.30324	FOOTINGS					SUBCONTRACT	15,000.00
000.CC02	CONCRETE	CON		12/22/1999	ALAMO GENERAL CONSTRUCTION		15,000.00
110.30354	WALLS					SUBCONTRACT	7,500.00
000.CC02	CONCRETE	CON		12/22/1999	ALAMO GENERAL CONSTRUCTION		7,500.00
110.31131	PRIMARY CRUSHER					EQUIPMENT	0.00
110.M001	PRIMARY CRUSHER	PO		06/30/1999	ALLIED CRUSHERS		0.00
110.31131	PRIMARY CRUSHER					FREIGHT	0.00
110.M001	PRIMARY CRUSHER	PO		06/30/1999	ALLIED CRUSHERS		0.00
110.31131	PRIMARY CRUSHER					TAX	0.00
110.M001	PRIMARY CRUSHER	PO		06/30/1999	ALLIED CRUSHERS		0.00
110.31131	PRIMARY CRUSHER					OTHER	0.00
110.M001	PRIMARY CRUSHER	PO		06/30/1999	ALLIED CRUSHERS		0.00
110.31455	CRUSHER DISCHARGE CONVEYOR					MATERIAL	1,000.00
000.G021	SAFETY EQUIPMENT	PO	G002	06/16/1999	Alameda Fire Extinguishers		1,000.00
<b>REPORT TOTALS</b>							<b>3,201,320.00</b>

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## COMMITMENTS AND PAYMENTS

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ARES CORPORATION  
JOB NUMBER 44556  
REPORT SAMPLE

SAMPLE PROJECT  
AAAA INDUSTRIES  
COST IN USD

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CONTRACT/PO ID AND DESCRIPTION CONTROL ACCOUNT AND DESCRIPTION		CHANGE ORDER AND DATE	CONTRACTOR SCOPE INFORMATION		COMMITTED	PAYED	BALANCE
000.CC01	SITE PREPARATION	C029	06/15/1999	AL'S EARTHWORK	70,150.00	5,909.60	64,240.40
110.30221	FENCE 8' (2,44m) HIGH, CHAIN LINK W/O BARBED WIRE				SUBCONTRACT	3,500.00	06/30/1999
110.30233	CUT, FILL & COMPACT . HAUL 500 FT (152.4 m), 621B				SUBCONTRACT	2,250.00	06/15/1999
110.30246	STRUCTURAL EXCAVATION . ROCK,				SUBCONTRACT	159.60	06/30/1999
000.CC02	CONCRETE		12/22/1999	ALAMO GENERAL	41,500.00		41,500.00
000.G021	SAFETY EQUIPMENT	G002	06/15/1999	Alameda Fire Extinguishers	4,670.00		4,670.00
000.G099	BUY STUFF	CO1		AFC, Inc.	3,085,000.00		3,085,000.00
110.M001	PRIMARY CRUSHER		06/30/1999	ALLIED CRUSHERS			
REPORT TOTALS						5,909.60	