BID FORM

NAME OF BIDDER: Danny Letner, Inc. dba Letner Roofing Company

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

Bid # 117-23 Roof Repairs Costa Mesa High School and Newport Harbor High School Gyms

A. BID SCHEDULE

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

BASE BID	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE + ALLOWANCE	Two Million Five Hundred Twenty-Six Thousand Dollars	$2,526,000.00

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such

contract no less than the prevailing wage rate within Orange County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of _____, which is not less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Newport-Mesa Unified School District.

Bidder is an individual _____, or corporation X, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

#689961 - Exp. 06/30/2024 - B, C39, C43

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1 (04/14/2023)

Addenda No. 2 (04/21/2023)

Addenda No. _____

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
3. Attached is the completed Iran Contracting Act Certificate form.
4. Attached is the completed Public Works Contractor Registration Certification form.
5. Attached is the completed Designation of Subcontractors form.
6. Attached is the completed Information Required of Bidders form.
7. Attached is the Asbestos-Free Material Certification.
8. Attached is the Recycled Content Certification.
9. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.
10. Attached is the Drug-Free Workplace Certificate.
11. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.
12. Attached is the fully executed Non-Collusion Declaration form.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/11/2023

Home CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 689961

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/10/2023 1:47:28 PM

Business Information

DANNY LETNER INC
DBA LETNER ROOFING COMPANY

1490 N GLASSELL STREET
ORANGE, CA 92867
Business Phone Number:(714) 633-0030

Entity Corporation
Issue Date 06/08/1994
Expire Date **06/30/2024**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- B - GENERAL BUILDING
- C43 - SHEET METAL
- C39 - ROOFING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with WESTERN SURETY COMPANY.
Bond Number: 58685073
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual DENNIS KEITH OLSON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 04/12/2016
BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the LIBERTY MUTUAL FIRE INSURANCE COMPANY
Policy Number:WC2Z91471939012
Effective Date: 07/01/2022
Expire Date: 07/01/2023
Workers' Compensation History

Other

- Personnel listed on this license (current or disassociated) are listed on other licenses.

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CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/11/2023

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☒ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The District has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the District will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000,000.

Signature: _____

Printed Name: Stuart Hein

Title: Secretary Treasurer

Firm Name: Danny Letner, Inc. dba Letner Roofing Company

Date: 05/11/2023

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

If this bid is due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted, nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

Name of Bidder: Danny Letner, Inc. dba Letner Roofing Company

DIR Registration Number: 1000002763

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein Secretary Treasurer

Dated 05/11/2023

Contractor Information

Legal Entity Name
DANNY LETNER, INC DBA LETNER ROOFING
Legal Entity Type
Corporation
Status
Active
Registration Number
1000002763
Registration effective date
7/1/2022
Registration expiration date
6/30/2025
Mailing Address
1490 N GLASSELL ORANGE 92867 CA United St...
Physical Address
1490 N GLASSELL ORANGE 92867 CA United St...
Email Address
Trade Name/DBA
License Number(s)
CSLB:689961

Registration History

Effective Date	Expiration Date
5/24/2018	6/30/2019
5/12/2017	6/30/2018
5/27/2016	6/30/2017
6/30/2015	6/30/2016
11/13/2014	6/30/2015
7/1/2019	6/30/2022
7/1/2022	6/30/2025

Legal Entity Information

Corporation Number:
Federal Employment Identification Number:
President Name:
Dennis Olson
Vice President Name:
Rick Olson
Treasurer Name:
German Gonzalez
Secretary Name:
Stuart Hein
CEO Name:

Agent of Service Name:
Danny Letner Inc. dba Letner Roofing Company
Agent of Service Mailing Address:
1490 N. Glassell St. Orange 92867 CA United States of America

Workers Compensation

Do you lease employees through Professional No

Employer Organization (PEO)?:

Please provide your current workers compensation insurance information below:

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier

Policy Holder Name:DANNY LETNER, INC DBA LETNER ROOFING**Insurance Carrier:** Liberty Mutual Insurance**Policy Number:**WC2Z91471939011**Inception date:**7/1/2021 **Expiration Date:**7/1/2022

BID BOND

The makers of this bond are, Danny Letner, Inc. dba Letner Roofing Company, as Principal, and Western Surety Company, as Surety and are held and firmly bound unto the NEWPORT-MESA UNIFIED SCHOOL DISTRICT, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 11, 20 23, for Bid # 117-23 Roof Repairs Costa Mesa High School and Newport Harbor High School Gyms.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates, and agrees that no change, extension of time, alteration, or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 9th day of May, 20 23, the name and corporate seal of each corporation.

(Corporate Seal)

Danny Letner, Inc. dba Letner Roofing Company
Contractor/Principal

By: [signature]

Title: SECRETARY, TREASURER

(Corporate Seal)

Western Surety Company
Surety

By: [signature]
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title: Martha J. Chase, Attorney-in-Fact

The rate of premium on this bond is N / A per thousand.
The total amount of premium charges, $ N / A .
(The above must be filled in by corporate attorney)

THIS IS A REQUIRED FORM
Any claims under this bond may be addressed to:

(Name and Address of Surety)	Western Surety Company 1000 Wilshire Blvd., Suite 1800 Los Angeles, CA 90017
(Name and Address of Agent or Representative for service of process in California, if different from above)	Martha J. Chase 5455 Wilshire Blvd., Suite 2106 Los Angeles, CA 90036
(Telephone number of Surety and Agent or Representative for service of process in California)	Surety: (213) 452-5961 Agent: (323) 988-4546

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Orange

On May 11, 2023, before me, R. Zazueta Reynoso, Notary Public, Notary Public, personally appeared Stuart Hein, who proved to me on the basis of satisfactory
Name(s) of Signer(s)
evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

R. ZAZUETA REYNOSO
COMM. #2370960
NOTARY PUBLIC- CALIFORNIA
ORANGE COUNTY
MY COMM. Expires Sept. 12, 2025

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

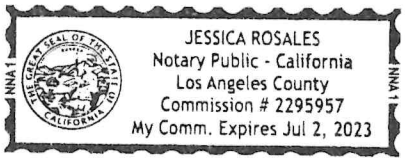
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)ss.
COUNTY OF LOS ANGELES)

On May 9, 2023 before me, Jessica Rosales, Notary Public, personally appeared Martha J. Chase, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(ies), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



_____ (Seal)
Jessica Rosales, Notary Public

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Martha J. Chase, Individually

of Los Angeles, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 23rd day of June, 2021.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 23rd day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of May , 2023

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or $10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
Roof Demo	Alliance Contracting Services, Inc.	615 N Berry Street, STE G Brea CA 95821	#948348	#1000002516

Home CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 948348

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/11/2023 11:43:37 AM

Business Information

ALLIANCE CONTRACTING SERVICES INC
1777 NEPTUNE DRIVE
SAN LEANDRO, CA 94577
Business Phone Number:(510) 667-9934

Entity Corporation
Issue Date 06/05/2010
Expire Date 06/30/2024

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- B - GENERAL BUILDING
- C39 - ROOFING
- C22 - ASBESTOS ABATEMENT (Check DOSH Asbestos Registration)

Certifications

- ASB - ASBESTOS (Check DOSH Asbestos Registration)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with OLD REPUBLIC SURETY COMPANY.
Bond Number: GCL5424654
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual OMAR CUEVAS GARRIDO certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 08/21/2015
BQI's Bond History

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND
Policy Number:9214782
Effective Date: 07/23/2017
Cancellation Date: 05/19/2023
Workers' Compensation History

Miscellaneous Information

- 08/21/2015 - DOSH REGISTRATION VERIFIED FOR C22

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Contractor Information

Legal Entity Name
ALLIANCE CONTRACTING SERVICES INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000002516
Registration effective date
7/5/2022
Registration expiration date
6/30/2023
Mailing Address
1777 Neptune Drive San Leandro 94577 CA Unit...
Physical Address
1777 Neptune Drive San Leandro 94577 CA Unit...
Email Address
Trade Name/DBA
License Number(s)
CSLB:948348
CSLB:948348

Registration History

Effective Date	Expiration Date
6/1/2018	6/30/2019
6/15/2017	6/30/2018
5/4/2016	6/30/2017
7/1/2015	6/30/2016
11/6/2014	6/30/2015
7/1/2019	6/30/2020
7/1/2020	6/30/2022
7/5/2022	6/30/2023

Legal Entity Information

Corporation Number:
Federal Employment Identification Number:
President Name:
Omar Garrido
Vice President Name:
Omar Garrido
Treasurer Name:
Omar Garrido
Secretary Name:
Omar Garrido
CEO Name:
Omar Garrido

Agent of Service Name:
Omar Garrido
Agent of Service Mailing Address:
1777 Neptune Drive San Leandro 94577 CA United States of America

Workers Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No

Please provide your current workers compensation insurance information below:

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier

Policy Holder Name:ALLIANCE CONTRACTING SERVICES INC.**Insurance Carrier:** STATE COMPENSATION INSURANCE FUND**Policy Number:**9214782-2021**Inception date:** 7/23/2021**Expiration Date:**7/23/2022

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/11/2023

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated, and information provided for all parties to the joint venture.

1.0 Name of Bidder: Danny Letner, Inc. dba Letner Roofing Company

2.0 Type, if Entity: (s) Corporation

3.0 Bidder Address: 1490 N Glassell St. Orange CA 92867

714-633-0280 (Facsimile Number) 714-633-0030 (Telephone Number)

4.0 How many years has Bidder's organization been in business as a Contractor? +25 years

5.0 How many years has Bidder's organization been in business under its present name? +25 years

5.1 Under what other or former names has Bidder's organization operated? None

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: 02/08/1994

6.2 State of Incorporation: California

6.3 President's Name: Dennis Olson

6.4 Vice-President's Name(s): Rick Olson

6.5 Secretary's Name: Stuart Hein

6.6 Treasurer's Name: Stuart Hein

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

8.0 If other than a corporation or partnership, describe organization and name principals: N/A

9.0 List other states in which Bidder's organization is legally qualified to do business. Arizona, Nevada

10.0 What type of work does the Bidder normally perform with its own forces? Roofing, Waterproofing and Sheet Metal

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why: No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation: No

13.0 List Trade References: *See attached.

14.0 List Bank References (Bank and Branch Address): *See attached.

15.0 Name of Bonding Company and Name and Address of Agent:
Western Surety Company - Martha Chase, (323) 988-4546
1000 Wilshire Blvd. Los Angeles CA 90017

Letner ROOFING CO.

Lic. No. 689961

Financial:
Bank of the West
Contact: Enrique Mason Jr.
4400 MacArthur Blvd. Suite 150
Newport Beach, CA 92660
Account #: 064148950
Phone: (949)797-1908
Fax: (949)797-1963

Supplier Reference:

BEACON ROOFING SUPPLY
Contact: Jeremy Taff
P.O. Box 101087
Pasadena, CA 91189
Jeremy.Taff@becn.com

ABC SUPPLY
3231 Peck Road
Monrovia, CA 91016
Phone: (626) 821-0807
Fax: (626) 821-9125

PACIFIC SUPPLY
Contact: Dave Coleman
675 N. Batavia
Orange, CA 92868
Account #: 110386
Phone: (714)633-6330
Fax: (714)771-3577

SIKA SARNAFIL, INC.
100 Dan Road
Canton, MA 02021
Acct#: 3006768
Phone: (718) 828-5400
Fax: (718) 828-5365

GARLAND COMPANY
Contact: Erik Karman
25162 Network Pl
Chicago, IL 60673-1251
Phone: (714) 878-3692

CALIFORNIA WATERPOOFING SUPPLY
Contact: Nick Sandru
14855 Wicks Blvd
San Leandro, CA 94577
Nick@calwasupply.com

B. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
*See attached.			

CURRENT JOB - JANUARY, 2023 05/10/2023

Sales	Super	JOB NO	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
JR	LORENZO	8126	PINNER CONSTRUCTION	L TOWER BUILDING SEISMIC	$527,803.00	$527,803.00	$0.00
JR	LORENZO	8137	PINNER CONSTRUCTION	BLAIR H.S.-IB MAGNET MODERN	$1,082,977.00	$1,068,556.00	$14,421.00
SH	LORENZO	8243	ROYAL CONSTRUCTION	THE VISION THEATRE & MAN ARTS	$331,719.00	$320,225.00	$11,494.00
RO	JAIME	8298	HATHAWAY DINWIDDIE	LUCAS MUSEUM OF NARRATIVE ART	$1,333,749.00	$1,333,749.00	$0.00
JSU	JAIME	8313	HATHAWAY DINWIDDIE	WILSHIRE CURSON	$4,507,260.00	$4,507,260.00	$0.00
RO	DAVID	8344	MATT CONSTRUCTION	(W)RAPPER TOWER & PARKING	$1,369,458.00	$1,356,941.15	$12,516.85
PB	HECTOR	8344S	MATT CONSTRUCTION	(W)RAPPER TOWER & PARKING	$1,839,252.00	$1,835,442.00	$3,810.00
DA	HECTOR	8350S	BN BUILDERS	WATSON CENTER CAMPUS	$233,251.00	$233,251.00	$0.00
SJ	MIKE	8352S	HENSEL PHELPS CONST	VENICE HS CMP	$1,594,119.00	$1,594,119.00	$0.00
RO	DAVID	8362	WEBCOR BUILDERS	CENTURY PLAZA CONDO	$1,015,791.64	$1,023,095.64	-$7,304.00
DA	MIKE	8362S	WEBCOR BUILDERS	CENTURY PLAZA CONDO	$283,622.20	$287,622.20	-$4,000.00
RO	JAIME	8390	HATHAWAY DINWIDDIE	LUCAS MUSEUM-AG RF/WP	$12,390,713.00	$9,621,416.00	$2,769,297.00
RO	JAIME	8410	HATHAWAY DINWIDDIE	LUCAS GREEN ROOF MOCK UP	$26,869.00	$26,869.00	$0.00
TO	LORENZO	8419	WEBCOR BUILDERS	960 W. 7TH PROJECT	$4,248,621.44	$4,109,975.69	$138,645.75
TO	DAVID	8422	MCCARTHY	SMMUSD-SAMOHI DISCOVERY	$746,388.00	$751,237.00	-$4,849.00
SH	LORENZO	8427	SWINERTON BUILDERS	CANYON HIGH SCHOOL SCIENCE	$710,000.00	$710,000.00	$0.00
JR		8460	CITY OF SANTA MONICA	CITY OF SANTA MONICA REPAIRS	$0.00	$0.00	$0.00
TO	DAVID	8469	AUSTIN COMMERCIAL	LAX-TERMINAL CORES & APM	$601,056.10	$524,199.82	$76,856.28
GG	MARCO	8480	R.C. CONSTRUCTION	DIAMOND BAR H.S. BLDG 500	$216,053.00	$216,053.00	$0.00
JL	MIKE	8480S	R.C. CONSTRUCTION	DIAMOND BAR H.S. BLDG 500	$105,066.00	$94,996.00	$10,070.00
TO	JAIME	8509	BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	$743,777.00	$743,777.00	$0.00
DA	MIKE	8513S	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 2	$294,852.55	$294,852.55	$0.00
JSU	LORENZO	8523	PANKOW BUILDERS	CSMC AUTOMATION LINE	$38,000.00	$38,000.00	$0.00
JSC	DAVID	8524	PROWEST CONSTRUCTORS	BEVERLY HILLS HS MOD BLDG	$288,200.00	$48,213.00	$239,987.00
JSC	JAIME	8545	ICON WEST INC.	SMC-MALIBU CAMPUS SHERIFFS	$134,018.00	$134,018.00	$0.00
JSU	PETE	8546	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 3	$1,222,546.90	$1,102,826.82	$119,720.08
JL	MIKE	8546S	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 3	$536,032.80	$468,908.80	$67,124.00
GG	MARCO	8551	MORENO VALLEY USD	CANYON SPRINGS HS ALTERATION	$558,303.00	$546,800.00	$11,503.00
JL	MIKE	8551S	MORENO VALLEY USD	CANYON SPRINGS HS ALTERATION	$357,709.00	$221,209.00	$136,500.00
SH	LORENZO	8563	HARPER CONSTRUCTION	LAPC EXPAND AUTOMOTIVE	$697,193.00	$697,193.00	$0.00
JR	LORENZO	8564	PROWEST CONSTRUCTORS	EL RODEO SCH CAMPUS SEISMIC	$3,062,228.00	$2,824,214.40	$238,013.60
SH	JAIME	8569	W.D. GOTT CONSTRUCTION	WEST COVINA HS PERFORMING	$406,000.00	$0.00	$406,000.00
LC	JAIME	8571	CLARK CONSTRUCTION	LB CIVIC CENTER REVITALIZED	$474,884.00	$474,884.00	$0.00
JSC	LORENZO	8574	DALKE & SONS	IRVINE RANCH HQ ROOF	$207,866.03	$207,866.00	$0.03
LC	LORENZO	8576	2H CONSTRUCTION	UCLA ROSENFELD HALL EXP	$322,504.00	$313,051.80	$9,452.20
TO	JAIME	8577	K.A.R. CONSTRUCTION	MT. SAC STUDENT CENTER	$244,810.00	$72,585.00	$172,225.00
LC	PETE	8581	CANNON DESIGN BUILDERS	LAC-USC RESTORATIVE CARE	$666,317.00	$666,317.00	$0.00
JL	MIKE	8581S	CANNON DESIGN BUILDERS	LAC-USC RESTORATIVE CARE	$1,117,322.00	$1,117,322.00	$0.00
JR	MARCO	8591	UNITED MECHANCIAL	LOS ANGELES TRADE TECH	$130,450.00	$64,450.00	$66,000.00
JR	DAVID	8592	SHANGRI-LA CONSTRUCTION	WASHINGTON VIEW APTS WP	$120,932.00	$120,932.00	$0.00
TO	DAVID	8598	DPR CONSTRUCTION	GLENDALE CC - SCIENCE BLDG	$267,937.00	$257,069.50	$10,867.50
GG	LORENZO	8608	RIVERSIDE USD	MONROE ELEMENTARY SCH ALT	$1,165,600.00	$1,111,811.00	$53,789.00
SH	MARCO	8610	BERNARDS BROS	JAMES A MUSICK FAC JAIL PROJ	$2,376,177.00	$1,989,975.00	$386,202.00
SHII	EDDIE	8613	ARCHICO DESIGN BUILD	KATELLA RANGE FACILITIES UPGRADE	$221,900.00	$180,900.00	$41,000.00
JRA	MARCO	8616	CITY OF ONTARIO	ROOF REPLACE VARIOUS CITY FACILITIES	$697,834.00	$700,834.00	-$3,000.00
JR	MARCO	8623	KEYSTONE BUILDERS	WHITNEY H.S. MOD & SCIENCE ADD	$155,461.00	$155,461.00	$0.00
JSU	LORENZO	8626	IRVINE USD	IUSD HERITAGE FIELDS K-8	$2,365,000.00	$2,364,185.00	$815.00

CURRENT JOB - JANUARY, 2023 05/10/2023

Sales	Super	JOB NO	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
JL	MIKE	8626S	IRVINE USD	IUSD HERITAGE FIELDS K-8	$1,795,000.00	$1,794,307.00	$693.00
JRA		8628	COUNTY OF RIVERSIDE	RUHS MED CENTER PRESSURE	$102,200.00	$0.00	$102,200.00
LC	DAVID	8632	2H CONSTRUCTION	CSUN OVIATT LIBRARY	$697,163.00	$675,403.00	$21,760.00
JL	HECTOR	8635S	BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	$2,163,643.00	$1,400,362.00	$763,281.00
SH	MARCO	8636	OCEAN VIEW SCHOOL DIST	VISTA VIEW MIDDLE SCHOOL	$1,199,000.00	$1,170,044.00	$28,956.00
JL	HECTOR	8637S	R.D. OLSON	ANAHEIM & WALNUT PROJECT	$728,158.00	$639,972.75	$88,185.25
JR	LORENZO	8638	NEWPORT MESA USD	MARINERS ELEMENTARY SCHOOL	$1,723,364.00	$1,642,164.00	$81,200.00
TO	DAVID	8641	BERNARDS BROS	SEED LA	$698,801.00	$372,907.00	$325,894.00
TO	DAVID	8644	DPR CONSTRUCTION	GLENDALE CC - SCIENCE BLDG	$295,560.00	$81,505.50	$214,054.50
PB	MIKE	8644S	DPR CONSTRUCTION	GLENDALE CC - SCIENCE BLDG	$585,720.00	$399,520.00	$186,200.00
JRA	EDDIE	8651	BALFOUR BEATTY CONST.	JEFFERSON ES CLASSROOM	$259,700.00	$245,250.00	$14,450.00
DA	MIKE	8655S	SWINERTON BUILDERS	OCSD HEADQUARTERS BUILDING	$2,586,301.45	$618,759.00	$1,967,542.45
JSC	EDDIE	8657	HOFFMAN MANAGEMENT	HOPE ON BROADWAY	$183,948.00	$181,701.00	$2,247.00
MS	LORENZO	8659	STATE OF CAL MILITARY DEPT	ROOF REPLACE BLDG 16 JFTB	$1,484,357.00	$1,479,357.00	$5,000.00
DA	MIKE	8659S	STATE OF CAL MILITARY DEPT	ROOF REPLACE BLDG 16 JFTB	$138,243.00	$138,243.00	$0.00
MS	DAVID	8660	PARS ARVIN CONSTRUCTION	WESTCHESTER HIGH SCHOOL	$35,000.00	$0.00	$35,000.00
GG	MARCO	8661	UNITED MECHANCIAL	ED CENTER WEST ED CTR ANNEX	$3,207,215.00	$3,102,375.00	$104,840.00
DA	HECTOR	8662S	CLARK CONSTRUCTION	NEW RIVERSIDE CTY COURTHOUSE	$907,918.00	$186,259.00	$721,659.00
JRA	EDDIE	8665	SANTA ANA USD	VALLEY HS CULINARY ARTS	$535,199.00	$453,610.60	$81,588.40
DA	MIKE	8665S	SANTA ANA USD	VALLEY HS CULINARY ARTS	$1,100,500.00	$434,909.60	$665,590.40
JSU	EDDIE	8666	HENSEL PHELPS CONST	IRVINE CAMPUS MEDICAL COMPLEX	$3,927,037.00	$104,537.00	$3,822,500.00
JSU	DAVID	8667	McCARTHY	SADDLEBACK COLLEGE GATEWAY	$165,000.00	$123,000.00	$42,000.00
LC	EDDIE	8669	SKANSKA USA BUILDING	METRO REGIONAL CONNECTOR	$101,600.00	$90,760.00	$10,840.00
JSC	JAIME	8676	MOSS & ASSOCIATES	CAPEHART HOUSING YUMA	$1,008,827.00	$131,670.00	$877,157.00
JSU	EDDIE	8677	McCARTHY	UCI CENTER OF CHILD CARE	$1,040,301.00	$977,036.00	$63,265.00
JR	MARCO	8680	CITY OF LOS ANGELES	PALMS PARK CHILDREN CENTER	$108,755.00	$108,755.00	$0.00
SHII	MARCO	8681	R.C. CONSTRUCTION	LEGACY MAGNET SCHOOL PH 2	$723,439.00	$629,900.00	$93,539.00
SH	EDDIE	8682	TECHNICAL ASSURANCE	NNSS 2201 REPAIRS REPLACE	$7,050,200.00	$6,746,985.64	$303,214.36
SH	DAVID	8683	RUDOLPH & SLETTEN	UCLA GEFFEN HALL	$287,063.00	$287,063.00	$0.00
MS		8684	LOS ANGELES USD	ELASTOMERIC ROOFING SERV	$1.00	$0.00	$1.00
PB	HECTOR	8685S	PINNER CONSTRUCTION	SHENANDOAH ES COMP MOD	$300,000.00	$21,500.00	$278,500.00
JL	MIKE	8686S	COLLEGE OF THE DESERT	INDIO CAMPUS EXPANSION PROJ	$1,470,000.00	$36,445.00	$1,433,555.00
JRA	DAVID	8687	COLLEGE OF THE DESERT	INDIO CAMPUS EXPANSION PROJ	$1,193,700.00	$520,471.20	$673,228.80
SHII	LORENZO	8688	MILLER CONSTRUCTION	MEAD VALLEY E.S. MODERNIZATION	$875,000.00	$875,000.00	$0.00
MS	EDDIE	8689	J.C. COATINGS, INC	REHABILITATION OF GARFIELD NO 1	$245,043.00	$241,311.55	$3,731.45
JSU	EDDIE	8690	NATIONAL COMM RENAISSANCE	SAN PEDRO 456 WEST	$316,350.00	$253,100.00	$63,250.00
SHII	LORENZO	8692	G.B. CONSTRUCTION	MONROE ROOFING PROJECT	$262,000.00	$262,000.00	$0.00
SH	LORENZO	8693	RUDOLPH & SLETTEN	LACCD PIERCE COLLEGE AGRI	$215,357.00	$0.00	$215,357.00
DL	LORENZO	8694	BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	$300,000.00	$0.00	$300,000.00
DA	MIKE	8694S	BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	$698,113.00	$49,450.00	$648,663.00
JR	MARCO	8695	CITY OF LOS ANGELES	SOUTH PARK RECREATION CTR	$512,918.00	$512,918.00	$0.00
GG	JAIME	8696	ERICKSON-HALL CONST	VISTA VERDE M.S. MOD	$4,800.00	$4,800.00	$0.00
PB	HECTOR	8697S	SWINERTON BUILDERS	COMPTON HIGH SCHOOL NEW	$4,881,685.00	$0.00	$4,881,685.00
JRA	EDDIE	8700	COMPTON COMM COLLEGE	COMPTON COLLEGE BLDG D	$98,500.00	$98,500.00	$0.00
GG	DAVID	8701	COLLEGE OF THE DESERT	INDIO CHILD DEV CENTER	$573,000.00	$335,960.00	$237,040.00
GG	LORENZO	8702	TEMECULA VALLEY USD	VINTAGE HILLS E.S.	$1,229,000.00	$984,770.00	$244,230.00
JRA	EDDIE	8703	CITY OF INDIO	COI PUBLIC SAFETY CAMPUS	$1,870,000.00	$889,400.00	$980,600.00
JRA	EDDIE	8704	EMCOR SERV/MESA ENERGY	RUHS BUILDING F	$412,600.00	$59,500.00	$353,100.00

CURRENT JOB - JANUARY, 2023 05/10/2023

Sales	Super	JOB NO	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
GG	MARCO	8707	ERICKSON-HALL CONST	MEADOW GREEN ES ROOF	$869,122.00	$772,669.45	$96,452.55
DG	MIKE	8707S	ERICKSON-HALL CONST	MEADOW GREEN ES ROOF	$158,700.00	$128,831.50	$29,868.50
RO	JAIME	8708	MATT CONSTRUCTION	CALIFORNIA SCIENCE CENTER	$3,625,022.00	$945,253.00	$2,679,769.00
DG	MIKE	8710S	RIVERSIDE USD	LONGFELLOW ES MOD & ADDITIVE	$149,811.18	$58,516.18	$91,295.00
GG	MARCO	8716	RVH CONSTRUCTORS	TRUMAN ES PROJECT	$312,050.00	$104,700.00	$207,350.00
JR	MARCO	8717	MONET CONSTRUCTION	MESA UNION E.S. PROJECT	$157,391.00	$148,623.00	$8,768.00
GG	MARCO	8718	HAMEL CONTRACTING	CRAFTON HILLS COLLEGE CH CTR	$199,990.00	$196,900.00	$3,090.00
DG	HECTOR	8718S	HAMEL CONTRACTING	CRAFTON HILLS COLLEGE CH CTR	$48,200.00	$36,800.00	$11,400.00
GG	LORENZO	8719	REDLANDS USD	ARROYO VERDE ES	$592,600.00	$592,600.00	$0.00
GG	LORENZO	8722	BONITA USD	ROYNON ELEMENTARY SCHOOL	$390,144.00	$374,590.00	$15,554.00
MS	EDDIE	8723	PASO ROBLES TANK INC	LONG BEACH WATER DEPT	$1,272,183.00	$446,583.00	$825,600.00
MS	MARCO	8724	2H CONSTRUCTION	KELLER MS NEW LOCKER	$269,058.86	$0.00	$269,058.86
DG	HECTOR	8724S	2H CONSTRUCTION	KELLER MS NEW LOCKER	$104,300.00	$0.00	$104,300.00
JR	EDDIE	8725	GDL BEST CONTRACTORS	LEFFINGWELL ES ADMIN	$88,910.00	$70,233.00	$18,677.00
JR		8726	MORRIS INC	UCI ENGINEERING HALL	$89,110.00	$0.00	$89,110.00
JR	EDDIE	8727	CHINO VALLEY USD	AYALA HS & EAGLE CANYON ES	$1,384,632.00	$895,765.40	$488,866.60
JRA	MARCO	8728	CORONA NORCO	CORONA NORCO DISTRICTWIDE	$5,331,816.00	$5,331,816.00	$0.00
LC	LORENZO	8729	2H CONSTRUCTION	CSUN ACTIVITIES BLDG @ REDWOOD HALL	$572,000.00	$572,000.00	$0.00
JSU	EDDIE	8730	SWINERTON BUILDERS	THE SALVATION ARMY ANAHEIM	$240,200.00	$228,396.00	$11,804.00
PD		8732	CITY OF CERRITOS	CORP YARD ROOF REPLACEMENT	$1,094,618.00	$676,201.81	$418,416.19
SH		8733	MILLER CONSTRUCTION	PERRIS HIGH SCHOOL POOL PROJ	$192,000.00	$4,000.00	$188,000.00
JL		8733S	MILLER CONSTRUCTION	PERRIS HIGH SCHOOL POOL PROJ	$79,000.00	$2,550.00	$76,450.00
DL		8734	KEMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	$397,000.00	$0.00	$397,000.00
DA	MIKE	8734S	KEMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	$2,437,000.00	$0.00	$2,437,000.00
SHII	MARCO	8735	PCN3, INC.	ANDERSON & DE MILLE E.S.	$2,178,569.00	$400,679.00	$1,777,890.00
DA	MIKE	8736S	BERNARDS BROS	STAUFFER MIDDLE SCHOOL	$329,052.00	$57,600.00	$271,452.00
OM		8737S	PINNER CONSTRUCTION	DIXIE CANYON COMM CHARTER	$223,627.00	$0.00	$223,627.00
MS		8738	LOS ANGELES USD	ROOFING REPAIRS DISTRICTWIDE	$15,480.00	$15,480.00	$0.00
TO	DAVID	8739	GILBANE BUILDING COMPANY	CSUN SIERRA ANNEX	$690,000.00	$609,366.00	$80,634.00
DA	MIKE	8739S	GILBANE BUILDING COMPANY	CSUN SIERRA ANNEX	$460,000.00	$77,600.00	$382,400.00
DA	MIKE	8741S	SANTA ANA USD	VALLEY HIGH SCHOOL THEATER	$676,850.00	$0.00	$676,850.00
SH	OSCAR	8742	DESERT USD	CARTER ES MOD	$1,151,000.00	$32,252.00	$1,118,748.00
JL	HECTOR	8742S	DESERT USD	CARTER ES MOD	$1,475,000.00	$75,148.00	$1,399,852.00
LC	MARCO	8743	2H CONSTRUCTION	CSUN PPM ADMIN ROOF	$488,742.00	$488,742.00	$0.00
DG	MIKE	8743S	2H CONSTRUCTION	CSUN PPM ADMIN ROOF	$176,126.00	$176,126.00	$0.00
DG	HECTOR	8744S	ERICKSON-HALL CONST	MAGNOLIA HS CLASSROOM BLDG R	$2,442,151.00	$0.00	$2,442,151.00
JRA	LORENZO	8745	MT SAN ANTONIO	VOLLEYBALL & LOT W. IMPROVE	$231,700.00	$0.00	$231,700.00
JL	HECTOR	8745S	MT SAN ANTONIO	VOLLEYBALL & LOT W. IMPROVE	$217,440.00	$0.00	$217,440.00
JRA	MARCO	8746	GARVEY SCHOOL DISTRICT	MONTEREY VISTA ES	$238,300.00	$238,300.00	$0.00
SH	EDDIE	8747	TECHNICAL ASSURANCE	LLNL 22-5 BLDG 381 LIVERMORE	$280,000.00	$0.00	$280,000.00
SH	EDDIE	8748	TECHNICAL ASSURANCE	LLNL 22-6 BLDG 253 LIVERMORE	$295,000.00	$0.00	$295,000.00
SH	EDDIE	8749	TECHNICAL ASSURANCE	SNL-TTR 21-1 TONOPAH, NV	$193,000.00	$0.00	$193,000.00
JSU	DAVID	8750	SANTA CLARIA CCD	COC BOYKIN HALL MOD	$175,000.00	$0.00	$175,000.00
OM	MIKE	8750S	SANTA CLARIA CCD	COC BOYKIN HALL MOD	$75,000.00	$0.00	$75,000.00
PB	HECTOR	8751S	MATT CONSTRUCTION	SAMUEL OSCHIN AIR & SPACE	$1,012,960.00	$25,500.00	$987,460.00
OM	MIKE	8752S	D.F. PEREZ CONSTRUCTION	PENDLETON ELEMENTARY	$281,920.00	$25,295.40	$256,624.60
GG	EDDIE	8753	AMERICAN MODULAR SYS	ABC USD-CERRITOS HS	$269,690.00	$204,000.00	$65,690.00
PD	MARCO	8754	CASTON, INC	INDIAN SPRINGS HS BLACK BOX	$71,800.00	$0.00	$71,800.00

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Sales	Super	JOB NO	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
SHII		8755	STAPLES CONSTRUCTION	AVALON 1355 PROJECT	$318,700.00	$0.00	$318,700.00
JR		8756	BOGH ENGINEERING	AYALA HIGH SCHOOL ALT PH 4	$136,766.00	$0.00	$136,766.00
SHII		8757	WOODCLIFF CORPORATION	HARBOR UCLA MED CENTER	$95,000.00	$0.00	$95,000.00
JRA	EDDIE	8758	COMPTON COMM COLLEGE	COMPTON COLL SOUTH CANOPY	$23,586.00	$23,586.00	$0.00
SH		8759	NEFF CONSTRUCTION	BELL INTERMEDIATE ROOFING	$695,275.00	$0.00	$695,275.00
JRA	MARCO	8760	CORONA NORCO USD	CORONA NORCO DISTRICTWIDE	$45,000.00	$20,143.00	$24,857.00
LC	EDDIE	8761	TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	$11,600,000.00	$552,500.00	$11,047,500.00
OM	MIKE	8761S	TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	$1,400,000.00	$0.00	$1,400,000.00
DG	MIKE	8762S	BALFOUR BEATTY CONST.	VISTA MAGNET M.S.	$108,605.00	$3,105.00	$105,500.00
JR		8763	CONSTRUCT 1 ONE, CORP	EADER E.S. MOD	$7,950.00	$7,950.00	$0.00
MS	LORENZO	8764	UNITED MECHANCIAL	LONG BEACH WATER DEPT	$700,000.00	$0.00	$700,000.00
MS		8765	KEYSTONE BUILDERS	RICHMOND E.S. NEW 2 STORY	$200,000.00	$0.00	$200,000.00
SH		8766	MILLER CONSTRUCTION	GGUSD DISTRICT OFFICE 5 STORY	$318,000.00	$0.00	$318,000.00
JSC		8767	PONCIANO CONSTRUCTION	COURT OF AFFAIRS TOWER	$35,800.00	$0.00	$35,800.00
PD/DL		8768	CITY OF CERRITOS	CERRITOS CTR FOR PERF ARTS	$2,485,773.00	$0.00	$2,485,773.00
GG		8769	SAN DIEGO USD	SCRIPPS RANCH HS	$773,990.00	$0.00	$773,990.00
PD	MARCO	8770	CONSTRUCT 1 ONE, CORP	PETERSON E.S, PROJECT	$14,600.00	$14,600.00	$0.00
JSC		8771	FEDVET	22008 LANC PH 1C CEMETARY	$297,080.00	$5,274.00	$291,806.00
GG		8772	EXBON DEVELOPMENT	LONG BEACH FIRE STATION	$216,565.00	$216,565.00	$0.00
GG		8773	PCN3, INC.	TRANSIT SHED RENO	$2,491,900.00	$25,354.00	$2,466,546.00
JSU		8774	ORANGE CCD	ORANGE COMM COLL CHEMISTRY	$671,300.00	$0.00	$671,300.00
DG		8774S	ORANGE CCD	ORANGE COMM COLL CHEMISTRY	$351,250.00	$0.00	$351,250.00
GG		8775	ACC CONTRACTORS	SILVERADO HS PH 2 MOD	$884,800.00	$0.00	$884,800.00
JSC		8776	WEST BUILDERS	RESIDENCY AT MAYER HOLLYWOOD	$268,450.00	$0.00	$268,450.00
JRA	MARCO	8777	CERRITOS CCD	CCC HEALTH SCIENCE	$975,700.00	$0.00	$975,700.00
SH	LORENZO	8778	FRANKLIN MECHANICAL	BOLSA HS REPAIRS	$12,500.00	$12,500.00	$0.00
MS	LORENZO	8779	HOUSING AUTHORITY OF LA	HACLA RE-ROOFING OF BLDG 3-4	$132,000.00	$0.00	$132,000.00
GG		8780	C.W. DRIVER	MIRACOSTA COLLEGE CHEM	$370,450.00	$0.00	$370,450.00
RO		8781	MATT CONSTRUCTION	USC DRAMATIC ARTS ADAPTIVE	$722,533.00	$150,913.50	$571,619.50
PB		8781S	MATT CONSTRUCTION	USC DRAMATIC ARTS ADAPTIVE	$410,633.00	$7,500.00	$403,133.00
JRA		8782	CHAFFEY JOINT UHSD	SOUTH HALL BLDG	$24,995.00	$24,995.00	$0.00
GG		8783	BALFOUR BEATTY CONST.	BALDWIN PARK HS GYM	$606,200.00	$0.00	$606,200.00
DG		8783S	BALFOUR BEATTY CONST.	BALDWIN PARK HS GYM	$359,775.00	$0.00	$359,775.00
JSC	LORENZO	8784	LYONS CONSTRUCTION	ROWLAND WATER ADMIN	$58,990.00	$0.00	$58,990.00
PD		8785	SWINERTON BUILDERS	COH HELFORD IR & PACU	$3,350.00	$0.00	$3,350.00
JR		8786	BOGH ENGINEERING	EAGLE CANYON E.S.	$275,833.00	$0.00	$275,833.00
OM		8787S	R.C. CONSTRUCTION	WALNUT HIGH SCHOOL GYM	$571,537.00	$0.00	$571,537.00
MS		8788	BOARD OF WATER COMM	LONG BEACH WATER DEPT	$1,163,000.00	$0.00	$1,163,000.00
DL	LORENZO	8792	SHANGRI-LA CONSTRUCTION	BROADWAY APTS	$55,000.00	$53,000.00	$2,000.00
DL		8793	ALIGN BUILDERS	HOAG FRONT ENTRY ADDITION	$146,108.00	$0.00	$146,108.00
PD	PETE	8794	SJD&B, INC	ITD ADMIN OFFICE ROOF	$359,774.00	$216,162.00	$143,612.00
SH	LORENZO	8795	FRANKLIN MECHANICAL	STANLEY ELEMENTARY SCHOOL	$7,500.00	$7,500.00	$0.00
MS	EDDIE	8796	ADVANCE INDUSTRIAL SERV	J.WILL JOHNSON TANKS REPAIR	$1,722,400.00	$0.00	$1,722,400.00
JR	MARCO	8797	EXBON DEVELOPMENT	TURTLE ROCK COMMUNITY	$91,988.00	$0.00	$91,988.00
JR	MARCO	8798	EXBON DEVELOPMENT	LAKEVIEW SENIOR CENTER	$108,012.00	$0.00	$108,012.00
SHII		8799	G.B. CONSTRUCTION	PROJECT LEGACY	$79,900.00	$0.00	$79,900.00
DG		8800S	ERICKSON-HALL CONST	LA MIRADA H.S. ATHLETICS FIELD	$700,600.00	$0.00	$700,600.00
GG	MARCO	8801	EXBON DEVELOPMENT	CAL REC COMMUNITY CENTER	$598,900.00	$0.00	$598,900.00

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JRA		8802	HACIENDA LA PUENTE USD	PALM ELEMENTARY SCHOOL LEAK	$8,500.00	$0.00	$8,500.00
TO		8803	McCARTHY	UCR SCHOOL OF BUSINESS	$42,875.00	$0.00	$42,875.00
PB		8803S	McCARTHY	UCR SCHOOL OF BUSINESS	$18,000.00	$0.00	$18,000.00
GG		8804	TEMECULA VALLEY USD	TVHS ROOFING SKYLIGHTS	$1,365,500.00	$0.00	$1,365,500.00
JRA		8805	BERNARDS BROS	TK-8 SCHOOL SITE PH 2	$265,000.00	$0.00	$265,000.00
DA		8805S	BERNARDS BROS	TK-8 SCHOOL SITE PH 2	$1,197,500.00	$0.00	$1,197,500.00
GG		8806	ERICKSON-HALL CONST	SBCCD CRAFTON HILLS-SAFETY CTR	$72,140.00	$0.00	$72,140.00
RO		8807	MATT CONSTRUCTION	MUSEUM OF NATURAL HISTORY	$529,100.00	$0.00	$529,100.00
PB		8807S	MATT CONSTRUCTION	MUSEUM OF NATURAL HISTORY	$198,820.00	$0.00	$198,820.00
PD		8808	COUNTY OF SAN BERNARDINO	BOB BURKE GOV CENTER ROOF	$38,800.00	$0.00	$38,800.00
SHII	LORENZO	8809	GARDEN GROVE USD	LINCOLN EDUCATION CENTER	$24,158.00	$0.00	$24,158.00
GG		8810	EXBON DEVELOPMENT	DUMKE ROOF REPAIR CSU	$5,620.00	$0.00	$5,620.00
GG		8811	EL MONTE UNION HS DISTRICT	SOUTH EL MONTE HS MOD PROJ	$1,896,000.00	$0.00	$1,896,000.00
DG		8811S	EL MONTE UNION HS DISTRICT	SOUTH EL MONTE HS MOD PROJ	$384,000.00	$0.00	$384,000.00
OM		8812S	ACT 1 CONSTRUCTION	PERRIS DOWNTOWN SKILL TRAINING	$392,219.00	$0.00	$392,219.00
JR		8813	CITY OF LOS ANGELES	BANNING CHILDCARE CTR	$365,863.00	$0.00	$365,863.00
STII		8814	SCORPIO ENTERPRISES	VAIL RANCH MIDDLE SCHOOL	$325,000.00	$0.00	$325,000.00
JR		8815	MONET CONSTRUCTION	WHITTIER SENIOR CENTER	$369,344.00	$0.00	$369,344.00
STII		8816	GARDEN GROVE USD	GGUSD DISTRICT OFFICE DATA CTR	$319,000.00	$0.00	$319,000.00
RO	DAVID	6437	WEBCOR BUILDERS	NEW CENTURY PLAZA WP & ROOFING	$10,622,133.20	$10,622,133.20	$0.00
RO	JAIME	6529	HATHAWAY DINWIDDE	THE BUCKLEY SCHOOL QUINN	$5,000.00	$0.00	$5,000.00
TO	JAIME	6592	DPR CONSTRUCTION	EDWARDS LIFESCIENCES	$2,912,315.00	$2,912,315.00	$0.00
JSC		6611	SAN MANUEL CASINO	RE-ROOFING PARKING #1	$24,900.00	$0.00	$24,900.00
JSU	DAVID	6614	SWINERTON	9200 WILSHIRE	$3,578,892.00	$3,578,892.00	$0.00
DA	MIKE	6614S	SWINERTON	9200 WILSHIRE	$1,364,544.00	$1,364,444.00	$100.00
TO	JAIME	6615	GILBANE BUILDING	WILSHIRE & LA JOLLA APTS	$2,633,066.25	$2,628,718.78	$4,347.47
TO	JAIME	6630	DPR CONSTRUCTION	KP SAN MARCOS NEW MED CTR	$25,578.00	$25,578.00	$0.00
RO	JAIME	6632	WEBCOR BUILDERS	HOLLYWOOD PARK	$4,046,048.00	$4,046,048.00	$0.00
JR	JAIME	6647	BERNARDS	CHUMASH MUSEUM CULT CTR	$1,354,943.00	$1,340,603.00	$14,340.00
TO	JAIME	6669	DPR CONSTRUCTION	KP SAN MARCOS PATIENT HOSP	$364,152.00	$364,152.00	$0.00
TO	EDDIE	6674	BERNARDS	HOLLYWOOD PARK RESIDENTIAL	$1,422,961.00	$1,394,244.00	$28,717.00
PB	HECTOR	6684S	GILBANE RESIDENT CONST	6401 WILSHIRE & LA JOLLA APT	$488,534.85	$488,534.85	$0.00
RO	JAIME	6686	OUTSIDE THE LINES, INC	(LMNA) LUCAS MUSEUM OF ART	$157,300.00	$0.00	$157,300.00
JSC	LORENZO	6688	THE PENTA BUILDING GROUP	SAN MANUEL 2021 CAPEX	$81,557.00	$81,557.00	$0.00
TO	JAIME	6689	SOUTHERNEASTERN CAL	LOMA LINDA UNIVERSITY CHURCH	$32,460.00	$0.00	$32,460.00
JR	LORENZO	6693	SHANGRI-LA CONSTRUCTION	WASHINGTON VIEW APARTMENTS	$817,024.50	$817,024.50	$0.00
TO	JAIME	6696	DPR CONSTRUCTION	KP SAN MARCOS SITEWORK	$330,175.00	$330,175.00	$0.00
TO	JAIME	6700	DPR CONSTRUCTION	KP SAN MARCOS CENTRAL PLANT	$111,662.00	$111,662.00	$0.00

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TO	DAVID	6708	MCCARTHY BUILDING CO	SKECHERS OFFICES BLDG 2901 & 3001	$1,396,342.00	$847,028.00	$549,314.00
JR	EDDIE	6710	LAYTON CONSTRUCTION	LOS ROBLES HOSPITAL & MED ER	$1,380,175.00	$1,224,891.00	$155,284.00
TO	DAVID	6715	MCCARTHY BUILDING CO	SKECHERS OFFICE BLDG 3001	$615,610.00	$113,970.00	$501,640.00
PD	LORENZO	6716	GRAYCON, INC	KAISER W. LOS ANGELES AH 10	$50,410.00	$50,410.00	$0.00
PD	EDDIE	6718	S.W. REGIONAL COUNCIL	SWRCC SAN DIEGO SKYLIGHTS	$12,890.00	$0.00	$12,890.00
PD		6728	AMERESCO	KAISER CARSON BAY MOB	$3,065.00	$0.00	$3,065.00
JR	JAIME	6731	DEL AMO CONSTRUCTION	ART CENTER HILLSIDE M1B-M1C	$2,426,841.00	$2,435,069.00	-$8,228.00
RO	JAIME	6732	TURNER CONST	IQHQ RESEARCH & DEVELOPMENT	$9,522,699.00	$8,795,127.25	$727,571.75
JSU	EDDIE	6733	HENSEL PHELPS	CITY OF HOPE - ORANGE CTY	$400,133.00	$400,133.00	$0.00
LC	EDDIE	6735	TURNER CONST	KAISER MURRIETA	$1,008,826.00	$985,527.00	$23,299.00
SHII	MARCO	6736	J.P. CULLEN & SONS	CITY BREWERY IBY BLDG 30	$339,745.00	$339,745.00	$0.00
JSC	EDDIE	6740	THE PENTA BUILDING GROUP	2021 SAN MANUAL TRIBAL PROJ	$17,316.00	$17,316.00	$0.00
PD	LORENZO	6751	KAISER FOUNDATION	SWHC 2020 PM COMPUTER ROOM	$5,260.00	$0.00	$5,260.00
RO	JAIME	6753	GANAHL LUMBER	GANAHL LUMBER SAN JUAN	$739,659.00	$729,316.25	$10,342.75
DA	HECTOR	6755S	LAYTON CONSTRUCTION	CALTECH CENTRAL UTILITY	$1,597,719.00	$1,597,719.00	$0.00
PB	MIKE	6758S	MCCARTHY BUILDING CO	SKECHERS BLDG 2901	$707,946.00	$429,344.00	$278,602.00
PB	MIKE	6759S	MCCARTHY BUILDING CO	SKECHERS BLDG 3001	$338,596.00	$10,000.00	$328,596.00
TO	JAIME	6760	KPRS CONSTRUCTION	EL MONTE GATEWAY PARCEL 4	$644,915.00	$595,941.25	$48,973.75
PD		6761	CASTON, INC	KAISER FONTANA MED CENTER	$0.00	$0.00	$0.00
PD/LC	MARCO	6762	KAISER FOUNDATION	SWHC 2021 PM ROOFING UPGRADE	$306,998.19	$306,998.19	$0.00
RO	JAIME	6764	BN BUILDERS	GOOGLE WSP CONSTRUCTION	$246,736.00	$222,586.00	$24,150.00
MS	EDDIE	6765	LONG BEACH TRANSIT	LBTCO ROOFING PROJECT	$457,569.00	$366,569.00	$91,000.00
TO	DAVID	6768	SLATER BUILDERS, INC	THE BEACH CLUB HEART OF HOUSE	$447,767.00	$418,527.00	$29,240.00
TO		6769	DPR CONSTRUCTION	UHS/RANCHO SPRINGS EXPANSION	$31,470.00	$0.00	$31,470.00
TO		6770	DPR CONSTRUCTION	UHS/INLAND VALLEY MASTER	$255,996.00	$0.00	$255,996.00
JSC	LORENZO	6771	DEL AMO CONSTRUCTION	420 NASH WAREHOUSE	$39,655.00	$39,655.00	$0.00
PD	MARCO	6773	KAISER FOUNDATION	SFNT 2020 MLF PM OMC AHU	$40,544.76	$40,544.76	$0.00
RO	JAIME	6780	TURNER CONST	IQHQ PH 1 PARKING & 3A	$8,487,504.00	$524,273.68	$7,963,230.32
LC		6782	HAMILTON CONSTRUCTION	SCRIPPS/PITZER SCIENCE CTR	$865,320.00	$0.00	$865,320.00
RO	JAIME	6784	MATT CONSTRUCTION	HUNTINGTON ROSE GARDEN TEA	$264,200.00	$259,046.00	$5,154.00
PB	HECTOR	6784S	MATT CONSTRUCTION	HUNTINGTON ROSE GARDEN TEA	$158,262.00	$139,476.00	$18,786.00
JSU	EDDIE	6785	HENSEL PHELPS	COH-CANOPY C. ROOFING	$2,753,293.00	$143,549.00	$2,609,744.00
JSU	DAVID	6786	SWINERTON BUILDERS	LA PEER ROOFING PROJECT	$264,650.00	$0.00	$264,650.00
JSU	DAVID	6787	SWINERTON BUILDERS	LA PEER WATERPROOFING	$1,127,589.55	$465,039.55	$662,550.00
JR	MARCO	6789	TURNER CONST	T-MOBILE MSO FACILITY	$113,688.00	$102,302.74	$11,385.26
PD	MARCO	6791	WHITING TURNER	KP RIVERSIDE CAMPUS GC MOB3	$24,900.00	$24,900.00	$0.00
PD/JR	JAIME	6796	TM ROOFS	HILLS AT HACIENDA HEIGHTS	$4,468,135.00	$3,724,955.42	$743,179.58
JSC	EDDIE	6797	THE PENTA BUILDING GROUP	SAN MANUEL 2022 CAPEX	$79,730.00	$79,730.00	$0.00
RO	JAIME	6798	HATHAWAY DINWIDDE	NBC UNIVERSAL EMPLOYEE CTR	$2,309,171.00	$781,002.00	$1,528,169.00
RO	JAIME	6799	MATT CONSTRUCTION	HAMMER MUSEUM PH 5	$178,100.00	$72,320.00	$105,780.00
PB	MIKE	6799S	MATT CONSTRUCTION	HAMMER MUSEUM PH 5	$123,815.00	$66,211.00	$57,604.00
LC	EDDIE	6801	TURNER CONST	KAISER BELLFLOWER ONCOLOGY	$1,590,000.00	$1,207,200.00	$382,800.00
OM		6801S	TURNER CONST	KAISER BELLFLOWER ONCOLOGY	$516,060.00	$141,265.00	$374,795.00

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LC	LORENZO	6805	DEB CONSTRUCTION	USC STE 250 GL PROC RM	$4,500.00	$0.00	$4,500.00
PD	MIKE	6806	KAISER FOUNDATION	SFNT 2020 MLF PM FMC MOB	$209,829.00	$209,829.00	$0.00
TO		6807	SUFFOLK	THE ARTS CLUB	$1,581,705.00	$0.00	$1,581,705.00
DA		6807S	SUFFOLK	THE ARTS CLUB	$96,210.00	$0.00	$96,210.00
SH	HECTOR	6808	SAINT NECTARIOS	SAINT NECTARIOS	$16,400.00	$9,200.00	$7,200.00
PD	LORENZO	6809	KAISER FOUNDATION	SFNT 2022 PMR PM COLTON	$839,277.07	$829,277.07	$10,000.00
LC		6812	TURNER CONST	USC HEALTHCARE PASADENA MOB	$542,547.00	$71,351.00	$471,196.00
PD	MARCO	6813	KAISER FOUNDATION	SFNT 2022 PMR PM FMC	$959,810.27	$942,310.27	$17,500.00
PD	MARCO	6814	KAISER FOUNDATION	MNT MOB MECHANICAL AIR DIST	$47,638.77	$30,874.82	$16,763.95
JR	EDDIE	6815	ABBOTT CONSTRUCTION	ART CENTER DATA CLOSET	$3,750.00	$3,750.00	$0.00
PD		6818	ACM MECHANICAL CONTRACTOR	KAISER SFNT 2017 MLF OMC NICU	$30,250.00	$5,050.00	$25,200.00
LC	EDDIE	6819	LA LIVE PROPERTIES	LA LIVE ROOFING REPAIRS	$52,000.00	$52,000.00	$0.00
PD	LORENZO	6820	ESSEX REALTY MANAGEMENT	3001 BRISTOL STREET PROJECT	$44,663.00	$0.00	$44,663.00
JSU	LORENZO	6821	HENSEL PHELPS	HENSEL PHELPS DIST OFFICE	$70,336.00	$0.00	$70,336.00
PD	MARCO	6822	KAISER FOUNDATION	SOCC 2022 PM YBL UPGRADE	$401,200.00	$401,200.00	$0.00
PB	HECTOR	6823S	HATHAWAY DINWIDDE	CU 18 CULVER CITY	$302,774.00	$2,500.00	$300,274.00
RO		6824	MOOREFIELD CONSTRUCTION	CINEPOLIS 12-PLEX	$48,358.00	$48,358.00	$0.00
PD		6825	KAISER FOUNDATION	DWSA 2022 PM ORCHARD	$650,896.00	$241,450.00	$409,446.00
PD	MARCO	6826	RAWLINGS MECHANICAL	KAISER CORONA REPAIR	$7,400.00	$4,200.00	$3,200.00
JSC	LORENZO	6827	DEL AMO CONSTRUCTION	BIG NASH PH4 TI PROJECT	$52,050.00	$52,050.00	$0.00
PD	LORENZO	6828	SWINERTON	KAISER BALDWIN PARK AHU 15-18	$79,349.00	$0.00	$79,349.00
PD		6829	KAISER FOUNDATION	B0137 ORCHARD DI URGENT CARE	$11,800.00	$3,540.00	$8,260.00
PD	EDDIE	6830	KAISER FOUNDATION	SOCC 2021 R CMO 1ST FL CONF	$11,400.00	$11,400.00	$0.00
JSU		6831	SWINERTON BUILDERS	9908 SANTA MONICA BLVD	$332,950.00	$6,000.00	$326,950.00
PD	LORENZO	6832	ESSEX REALTY MANAGEMENT	3001 BRISTOL ST. 7-11 ROOF	$10,800.00	$0.00	$10,800.00
JSC	EDDIE	6833	PENTA BUILDING GROUP	SAN MANUEL 2022 TRIBAL PROJ	$55,150.00	$38,605.00	$16,545.00
PD		6834	RAWLINGS MECHANICAL	KAISER DOWNEY WATER TANK	$5,800.00	$0.00	$5,800.00
JR		6835	MENEMSHA DEVELOPMENT	SYCI CHUMASH HERITAGE HOUSE	$8,736.35	$0.00	$8,736.35
PD		6836	WHITING TURNER	CORESITE LA 3 - PHASE 3	$20,896.00	$0.00	$20,896.00
RO	DAVID	6837	HOLWICK CONSTRUCTORS	NEUEHOUSE HOLLYWOOD EXT	$30,675.00	$30,675.00	$0.00
PD		6838	ATLAS MARENGO LLC	MARENGO OFFICE RENOVATION	$8,450.00	$0.00	$8,450.00
PD	MARCO	6839	GRAYCON, INC	KP SRIV 2020 R RMC SANIPAK	$112,800.00	$0.00	$112,800.00
DL	LORENZO	6840	ROBT W. STANHOPE COMPANY	THE LAWN-FITNESS CENTER	$32,000.00	$0.00	$32,000.00
PD		6841	BN BUILDERS	FOX STUDIOS NEW YORK ST.	$80,000.00	$0.00	$80,000.00
PD		6842	KAISER FOUNDATION	SRIV 2018 RIV MOB 3 NEW EXT	$9,460.00	$0.00	$9,460.00
JR/DL		6843	ABBOTT CONSTRUCTION	THE LAWN PROJECT	$1,220,621.00	$0.00	$1,220,621.00

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PD		10408	KAISER FOUNDATION	KAISER - MISCELLANEOUS	$18,034.00	$18,034.00	$0.00
JSC	ERIC	7270	UNITED MUTUAL	UNITED 2022 SINGLE PLY	$856,586.40	$818,022.23	$38,564.17
JSC	ERIC	7271	UNITED MUTUAL	UNITED 2022 BUR MAINT	$92,888.37	$92,888.37	$0.00
JSC	ERIC	7272	UNITED MUTUAL	UNITED 2022 REPAIRS	$79,949.78	$79,949.78	$0.00
JSC	ERIC	7273	UNITED MUTUAL	UNITED 2022 DEBRIS REMOVAL	$54,794.10	$54,794.10	$0.00
JSC	ERIC	7274	UNITED MUTUAL	THIRD 2022 SINGLE PLY	$1,091,444.52	$1,091,444.52	$0.00
JSC	ERIC	7275	THIRD MUTUAL	THIRD 2022 BUR MAINT	$76,181.69	$76,181.69	$0.00
JSC	ERIC	7276	THIRD MUTUAL	THIRD 2022 REPAIRS	$319,313.52	$319,313.52	$0.00
JSC	ERIC	7277	THIRD MUTUAL	THIRD 2022 DEBRIS REMOVAL	$43,483.77	$43,483.77	$0.00
JSC	ERIC	7278	UNITED MUTUAL	THIRD 2022 TILE TO COMP	$116,147.63	$116,147.63	$0.00
JSC	ERIC	7279	UNITED MUTUAL	GRF 2022 REPAIRS	$20,168.30	$20,168.30	$0.00
JSC	ERIC	7279G	**GOLDEN RAIN FOUNDATION**	GRF GARDEN REPAIRS/MAINT	$13,767.38	$13,767.38	$0.00
				CONTRACT TOTALS:	**$265,061,461.37**	**$155,318,296.32**	**$109,743,165.05**

TOTAL BILLING FOR THE MONTH OF: JANUARY BILLING $0.00

BACK LOGGED: $109,743,165.05

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
*See attached.			

2022 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	6692	01/03/22	GRAYCON, INC	KAISER MORENO VALLEY 3RD FLOOR PROC. ROOM	37200 IRIS AVENUE	MORENO VALLEY	92555	$ 9,550.00
RO	6637	01/03/22	MATT CONSTRUCTION	ONE WESTSIDE PROJECT	10800 10850 WEST PICO BLVD	LOS ANGELES	90064	$ 4,865,520.00
PD	6701	01/11/22	KAISER FOUNDATION HEALTH PLAN	SRIV 2019 PMMR HEACOCK SKYLIGHT UPGRADE	12815 HEACOCK STREET	MORENO VALLEY	92555	$ 955.30
RO	6743	01/27/22	MATT CONSTRUCTION	LACC POST PHASE 2	10101 WILSHIRE BLVD	LOS ANGELES	90024	$ 57,667.00
PD	6631	01/31/22	GRAYCON, INC - CANCELLED	KAISER ONTARIO - OMC OVASC STERILIZERS	2295 S. VINEYARD AVENUE	ONTARIO	91761	$ -
PD/LC	6655	02/23/22	KAISER FOUNDATION HEALTH PLAN	SREG 2020 CORONA MSCC ROOFTOP AC REPLACEMENT	1840 CALIFORNA	CORONA	92881	$ 49,017.12
RO	6691	02/28/22	MATT CONSTRUCTION	AMMP VARIOUS PROJECTS	6067 WILSHIRE BLVD	LOS ANGELES	90036	$ 69,292.00
PB	6691S	02/28/22	MATT CONSTRUCTION	AMMP VARIOUS PROJECTS	6067 WILSHIRE BLVD	LOS ANGELES	90036	$ 18,751.00
LC	6737	02/28/22	TASLIMI CONSTRUCTION	NETFLIX ICON WEST	5808 W. SUNSET BLVD	LOS ANGELES	90028	$ 8,500.00
RO	6756	02/28/22	MATT CONSTRUCTION	HAMMER MUSEUM PH 4 LEVEL 4 AND 3	10899 WILSHIRE BLVD	LOS ANGELES	90024	$ 29,594.00
PD	6681	02/28/22	SWINERTON BUILDERS	KB PARK IMP: I00850205 SEP AND FUEL TANK	1011 BALDWIN PARK BLVD	BALDWIN PARK	91706	$ 32,688.00
JL	6713S	3/15/2022	DPR CONSTRUCTION	CORE & SHELL PROJECT	1300 RANCHO CONEJO	NEWBURY PARK	91320	$61,661.00
PD	6775	3/24/2022	KAISER FOUNDATION HEALTH PLAN	SOCC 2021 POM HBN AC3 REPLACEMENT	3401 S. HARBOR BLVD	SANTA ANA		$ 14,815.00
JSC	6598	3/31/2022	THE PENTA GROUP	YAAMAVA AREA DEVELOPMENT	26569 COMMUNITY CENTER DRIVE	HIGHLAND	92346	$ 68,909.59
TO	6690	04/08/22	437 HILL HIGHRISE, LLC	PARK FIFTH REPAIR AWNING	427 W. 5TH STREET	LOS ANGELES	90013	$ 24,000.00
RO	6779	04/08/22	HATHAWAY DINWIDDIE	VANS HQ2 CENTRAL PLAN ROOF	1588C SOUTH COAST DRIVE	COSTA MESA	92626	$ 19,450.00
SH	6680	04/19/22	McCARTHY BUILDING COMPANY	SOUTH BAY EMERGENCY DEPT EXPANSION & REMODEL	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 242,516.00
PB	6680S	04/19/22	McCARTHY BUILDING COMPANY	SOUTH BAY EMERGENCY DEPT EXPANSION & REMODEL	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 411,866.00
RO	6452	5/1/2022	HUNT CONSTRUCTION	PENDRY W. HOLLYWOOD HOTEL	8432 SUNSET BLVD	WEST HOLLYWOOD	90069	$ 7,405,302.00
DA	6452S	5/1/2022	HUNT CONSTRUCTION	PENDRY W. HOLLYWOOD HOTEL	8432 SUNSET BLVD	WEST HOLLYWOOD	90069	$ 997,911.00

2022 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
TO	6695	05/01/22	McCARTHY BUILDING COMPANY	SOUTH BAY UPG EMER GEN SYS EQUIP MR - MAKE READY	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 12,530.00
PB	6695S	05/01/22	McCARTHY BUILDING COMPANY	SOUTH BAY UPG EMER GEN SYS EQUIP MR - MAKE READY	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 2,986.00
PD	6749	05/23/22	KAISER FOUNDATION HEALTH PLAN	DWSA 2021 PM - CERRITOS MOB	10820 183RD AVENUE	CERRITOS	90703	$ 16,800.00
PD	6739	05/24/22	KAISER FOUNDATION HEALTH PLAN	SLAC 2021 PM 1515 VERMONT ROOFING	1515 N. VERMONT AVENUE	LOS ANGELES	90027	$ 627,469.36
SJ	6509S	05/24/22	TURNER CONSTRUCTION	WELLS FARGO ATRIUM PROJECT	330S. HOPE STREET	LOS ANGELES	90071	$ 777,537.00
PD	6711	05/24/22	KAISER FOUNDATION HEALTH PLAN	SFNT 2017 MLF OMC HOSPITAL INFILL 5th FL	2295 SOUTH VINEYARD	ONTARIO		$ 42,378.31
PD	6794	06/03/22	KAISER FOUNDATION HEALTH PLAN	WHD UPGRADE TR/TER ROOMS WHMC	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 15,400.00
JSC	6723	06/06/22	A.O. REED & CO.	KAISER MORENO VALLEY INPATIENT PHARM	27300 IRIS AVENUE	MORENO VALLEY	92555	$ 16,872.00
LC	6687	06/06/22	CHAPMAN UNIVERSITY	CHAPMAN ARGYROS NORTH PATIO WP	ONE UNIVERSITY DRIVE	ORANGE	92866	$ 370,539.00
PD	6754	06/06/22	KAISER FOUNDATION HEALTH PLAN	SRIV 2019 PM MRV HEACOCK ELEVATOR	12815 HEACOCK STREET	MORENO VALLEY	92555	$ 5,354.00
JR	6450	06/08/22	TURNER CONSTRUCTION	LB MEMORIAL SEISMIC UPGRADE	2801 ATLANTIC AVENUE	LONG BEACH	90806	$ 22,000.00
PD	6792	06/08/22	THE WHITING TURNER	KP RIVERSIDE CAMPUS GC MOB	10800 MAGNOLIA AVENUE	RIVERSIDE	92505	$ 14,854.00
JRA	6802	06/08/22	COMPASS SERVICES	MOBIL GAS STATION OCEANSIDE	477 HARBOR ROAD	OCEANSIDE	82054	$ 65,660.00
JR	6803	06/14/22	WPH HOLDINGS, LLC	WASHINGTON APARTMENTS SOLAR PROJECT	720 WASHINGTON BLVD	LOS ANGELES	90015	$ 14,650.00
PD	6698	06/22/22	KAISER FOUNDATION HEALTH PLAN	SBSA 2019 PH MLF SSBC REPL ELECT PH EQUIP	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 8,790.00
OM	6811S	06/24/22	CBRE, INC	RUSH MOB	26600 CACTUS AVENUE	MORENO VALLEY	92555	$ 24,200.00
PD	6766	06/28/22	RAWLINGS MECHANICAL CORPORATION	KAISER CORONA ELEVATOR T.I.	2055 KELLOGG AVENUE	CORONA		$ 4,082.00
PD	6668	07/06/22	KAISER FOUNDATION HEALTH PLAN	SLAC 2019 PM P 4950 SUNSET PARTIAL ROOF	4950 W SUNSET BLVD	LOS ANGELES	90027	$ 653,253.72
TO	6566	07/08/22	McCARTHY BUILDING COMPANY	SKECHERS OFFICES	330 S. SEPULVEDA BLVD	MANHATTAN BEACH	90266	$ 495,475.00
SJ	6566S	07/08/22	McCARTHY BUILDING COMPANY	SKECHERS OFFICES	330 S. SEPULVEDA BLVD	MANHATTAN BEACH	90266	$ 490,234.00

2022 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JSC	6634	07/11/22	THE PENTA GROUP	TRIBAL UTILITY AUTHORITY CO-GENERATION PLANT	101 PURE WATER ROAD	HIGHLAND	92346	$ 373,398.00
PD	6706	07/11/22	KAISER FOUNDATION HEALTH PLAN	SFNT 2019 PMR MAINT - FON MRI BLDG	9961 SIERRA AVENUE	FONTANA		$ 24,164.45
PD	6683	07/18/22	KAISER FOUNDATION HEALTH PLAN	KAISER MORENO VALLEY SITE IMPROVEMENT	27300 IRIS AVENUE	MORENO VALLEY	92555	$ 37,738.92
PD	6730	07/18/22	INLAND PACIFIC ROOFING	15062 GOLDENWEST ST PROJECT	15062 GOLDENWEST STREET	WESTMINSTER	92683	$ 87,966.73
RO	6804	07/28/22	MATT CONSTRUCTION	CAL TECH PAINT LAB PH 2	1200 EAST CALIFORNIA BLDG #1	PASADENA	91125	$ 31,653.00
PD	6778	07/28/22	KAISER FOUNDATION HEALTH PLAN	SFNT 2021 MLF CHINO MOB REST	11911 CENTRAL AVENUE	CHINO		$ 11,209.00
PD	6781	07/28/22	KAISER FOUNDATION HEALTH PLAN	DWSA 2021 PR-BMOB CENTRALIZED ALLEGEN	9400 ROSECRANS AVENUE	BELLFLOWER		$ 11,209.00
PD	6678	07/28/22	KAISER FOUNDATION HEALTH PLAN	SRIV 2020 PM MRD MERIDIAN HW BOILER	14305 MERIDIAN PARKWAY	RIVERSIDE	92501	$ 9,897.49
PD	6702	07/28/22	CITRUS TOWERS, INC	CITRUS TOWERS 2021 ROOF MAINTENANCE	3390 UNIVERSITY AVENUE, STE 620	RIVERSIDE	92501	$ 28,300.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
MS	8601	1/3/2022	AMP UNITED LLC - CANCELLED	ALAMITOS TANK & REPAIR PROJECT	3627 EAST PACIFIC COAST HWY	LONG BEACH	92625	$ -
JRA	8503	1/11/2022	TILDEN-COIL CONSTRUCTION	FREMONT ELEMENTARY SCHOOL HVAC	4000 4TH STREET	LONG BEACH	90814	$ 148,769.95
SH	8433	1/20/2022	MILLER CONSTRUCTION	PACIFICA HIGH SCHOOL ATHLETICS FACILITY	6851 LAMPSON AVENUE	GARDEN GROVE	92845	$ 397,000.00
JR	8621	1/21/2022	CONEJO VALLEY UNIFIED SCHOOL DISTRICT	WESTLAKE HIGH SCHOOL ROOFING	100 LAKEVIEW CANYON ROIAD	THOUSAND OAKS	91362	$ 93,900.00
JRA	8305	1/24/2022	SOUTH WHITTIER SCHOOL DISTRICT	LOMA VISTA ELEMENTARY SCHOOL	13463 MEYER ROAD	WHITTIER	90605	$ 396,491.00
JSU	8522	1/25/2022	SWINERTON BUILDERS	UCR STUDENT SUCCESS CENTER	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 440,903.00
DA	8522S	1/25/2022	SWINERTON BUILDERS	UCR STUDENT SUCCESS CENTER	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 1,305,615.00
SHII	8555	1/31/2022	KEMP BROS CONSTRUCTION	RANCHO LOS AMIGOS RCC & RTP 16 BLDGS	7601 E. IMPERIAL HIGHWAY	DOWNEY	90242	$ 351,544.00
DA	8521S	1/31/2022	MT SAN ANTONIO COLLEGE	MT SAC LOT S PARKING STRUCTURE PROJECT	1100 NORTH GRAND AVENUE	WALNUT	91789-1399	$ 1,597,000.00
JR	8211	1/31/2022	ARMOND BAGHRAMIAN	SAN MIGUEL ELEMENTARY SCHOOL	9801 SAN MIGUEL	SOUTH GATE	90280	$ 405,195.00
KF	8020	2/9/2022	McCARTHY BUILDING COMPANIES	LLUMC CTP	11234 ANDERSON STREET	LOMA LINDA	92354	$ 3,179,607.00
PB	8020S	2/9/2022	McCARTHY BUILDING COMPANIES	LLUMC CTP	11234 ANDERSON STREET	LOMA LINDA	92354	$ 170,140.00
SHII	8670	2/10/2022	VICTOR VALLEY COLLEGE	VVC GYM ROOF REPAIR	18422 BEAR VALLEY ROAD	VICTORVILLE	92395	$ 14,200.00
GG	8606	2/10/2022	MAGNOLIA SCHOOL DISTRICT	MATTIE LOU MAXWELL SCHOOL	2613 W. ORANGE AVENUE	ANAHEIM	92804	$ 536,520.00
SJ	8239S	2/10/2022	SUNDT CONSTRUCTION	CAL STATE POLY STUDENT HOUSING	3801 W. TEMPLE AVENUE	POMONA	91768	$ 1,756,050.00
JRA	8250	2/14/2022	SANTA CLARITA/LUNDGREN	COC CANYON COUNTRY CAMPUS SCIENCE ELECT	26455 ROCKWELL CANYON ROAD	SANTA CLARITA	91335	$ 574,000.00
DA	8250S	2/14/2022	SANTA CLARITA/LUNDGREN	COC CANYON COUNTRY CAMPUS SCIENCE ELECT	26455 ROCKWELL CANYON ROAD	SANTA CLARITA	91335	$ 415,595.00
DA	8113S	02/15/22	BERNARDS	SMC - NEW STUDENT SERVICES BUILDING	1900 PICO BLVD	SANTA MONICA	90405	$ 1,342,688.00
SJ	8284S	02/16/22	HENSEL PHELPS	UCI MIDDLE EARTH HOUSING EXPANSION	529 E.PELTASON DRIVE	IRVING	92617	$ 850,514.00
JR	8579	2/16/2022	FREDRICK TOWER, INC	MACLAY MIDDLE SCHOOL ROOF REPAIR	12540 PIERCE STREET	PACOIMA	91331	$ 22,062.00
JR	8580	2/23/2022	ALIGN BUILDERS, INC.	UCIMC B3 3RD FL CONVERT TO MED SURG	101 THE CITY DRIVE	ORANGE	92868	$ 884,477.00
JRA	8605	2/23/2022	GARVEY SCHOOL DISTRICT	ROOFING AT VARIOUS SITES	VARIOUS SITES	ROSEMEAD	91770	$ 100,000.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
RO	4989	2/28/2022	MATT CONSTRUCTION CORP	ACADEMY MUSEUM OF MOTION PICTURES	6067 WILSHIRE BLVD	LOS ANGELES	90036	$2,299,802.00
RO	8611	2/28/2022	HUNT CONSTRUCTION GROUP	LA MEMORIAL COLISEUM WATER STORAGE	3911 SOUTH FIGUEROA STREET	LOS ANGELES	90037	$27,015.00
JR	8656	3/8/2022	ARGEE CONSTRUCTION, INC	LEFFINGWELL E.S. MODERNIZATION	10625 SANTA GERTRUDES AVENUE	WHITTIER	90603	$14,320.00
SH	8502	3/15/2022	BEAUMONT USD	SUMMERWIND K-8 PROJECT	1020 POINSETTIA CIRCLE	CALIMESA	92320	$1,756,723.00
JL	8502S	3/15/2022	BEAUMONT USD	SUMMERWIND K-8 PROJECT	1020 POINSETTIA CIRCLE	CALIMESA	92320	$1,501,000.00
SH	8434	3/15/2022	MILLER CONSTRUCTION	LA QUINTA HIGH SCHOOL	10372 McFADDEN AVENUE	WESTMINSTER	92683	$285,786.00
JR	8518	3/15/2022	ART CENTER COLLEGE OF DESIGN	ART CENTER COLLEGE ROOF IMPROVEMENTS	1700 STREET	PASADENA	91103	$708,575.00
TO	8209	3/15/2022	BERNARDS	IVY STATION	8824 NATIONAL BLVD	CULVER CITY	90232	$8,978,332.00
JR	8197	3/25/2022	S & W INVESTMENT / SAGE CONST / ARMOND	MACLAY MIDDLE SCHOOL DISTRICT	12450 PIERCE AVENUE	PACOIMA	91331	$ 654,067.00
GG	8649	3/31/2022	COAST COMMUNITY COLLEGE DISTRICT	OCC CHILDRENS CENTER ROOF REPAIR	2701 FAIRVIEW ROAD	COSTA MESA	92626	$ 65,000.00
GG	8584	3/31/2022	ARCHIBALD SHEETMETAL	K-8 STEAM ACADEMY BLDG A & c	35780 ABELIA STREET	WINCHESTER	92596	$ 186,071.99
JR	8456	4/8/2022	TECHNION CONTRACTORS TCI, INC	MANHATTAN E.S. ACCESSIBLE PASSENGER	1850 W. 96TH STREET	LOS ANGELES	90047	$ 77,703.17
JSC	8453	4/11/2022	CUCAMONGA SCHOOL DISTRICT	RANCHO CUCAMONGA M.S. BLDG	10022 FERON BLVD	RANCHO CUCAMONGA	91730	$ 563,700.00
JL	8453S	4/11/2022	CUCAMONGA SCHOOL DISTRICT	RANCHO CUCAMONGA M.S. BLDG	10022 FERON BLVD	RANCHO CUCAMONGA	91730	$ 510,365.65
SH	8501	4/22/2022	TECHNICAL ASSURANCE, INC	LLNL 19-4 ROOF REPLACEMENT	7000 EAST AVENUE	LIVERMORE	94550	$ 3,807,566.00
GG	8440	05/01/22	MORENO VALLEY USD	CANYON SPRINGS HS NEW CLASSROOM	23100 COUGAR CANYON ROAD	MORENO VALLEY	92557	$ 507,415.12
JL	8440S	05/01/22	MORENO VALLEY USD	CANYON SPRINGS HS NEW CLASSROOM	23100 COUGAR CANYON ROAD	MORENO VALLEY	92557	$ 244,000.00
JSU	8549	5/1/2022	McCARTHY BUILDING COMPANIES	ADVANCED TECHNOLOGY AND APP SCIENCE 101	28000 MARGUERITE PARKWAY	MISSION VIEJO	92692	$ 707,437.00
JSU	8550	5/1/2022	McCARTHY BUILDING COMPANIES	SOCCCD SADDLEBACK COLLEGE ATAS BLDG 105	28000 MARGUERITE PARKWAY	MISSION VIEJO	92692	$ 88,841.00
JL	8438S	5/1/2022	MORENO VALLEY USD	MORENO VALLEY H.S. PERFORMANCE ARTS	23300 COTTONWOOD AVENUE	MORENO VALLEY	92553	$ 306,444.00
TO	8495	5/1/2022	McCARTHY BUILDING COMPANIES	CSULA STUDENT HOUSING EAST BLDG 53	5151 STATE UNIVERSITY DRIVE	LOS ANGELES	90032	$ 1,496,350.36
SJ	8495S	5/1/2022	McCARTHY BUILDING COMPANIES	CSULA STUDENT HOUSING EAST BLDG 53	5151 STATE UNIVERSITY DRIVE	LOS ANGELES	90032	$ 1,597,309.50

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8652	5/24/2022	SAN GABRIEL USD	WASHINGTON E.S. ROOFING	300 N. SAN MARINO AVENUE	SAN GABRIEL	91775	$ 252,974.00
GG	8540	5/31/2022	CHINO VALLEY USD	CANYON HILLS JHS/TOWNSEND JHS	2500 MADRUGADA DR/15359 ILEX DR	CHINO HILLS	91709	$ 176,118.00
JL	8540S	5/31/2022	CHINO VALLEY USD	CANYON HILLS JHS/TOWNSEND JHS	2500 MADRUGADA DR/15359 ILEX DR	CHINO HILLS	91709	$ 40,000.00
GG	8451	5/31/2022	BALFOUR BEATTY CONSTRUCTION	ROOSEVELT E.S. AESD	1600 E. VERMONT AVENUE	ANAHEIM	92805	$ 888,255.00
DA	8451S	5/31/2022	BALFOUR BEATTY CONSTRUCTION	ROOSEVELT E.S. AESD	1600 E. VERMONT AVENUE	ANAHEIM	92805	$ 383,607.00
GG	8486	6/1/2022	RIVERSIDE USD	JACKSON ES ADDITION & ALTERATION	4585 JACKSON STREET	RIVERSIDE	92503	$ 1,204,879.00
JSU	8265	6/6/2022	USS CAL BUILDERS, INC	HOUGHTON PARK COMMUNITY CENTER	6301 MYRTLE AVENUE	LONG BEACH	90805	$ 137,500.00
DA	8265S	6/6/2022	USS CAL BUILDERS, INC	HOUGHTON PARK COMMUNITY CENTER	6301 MYRTLE AVENUE	LONG BEACH	90805	$ 117,151.00
JR	8406	6/6/2022	CONSTRUCT 1 ONE, CORP	SMITH ELEMENTARY SCHOOL MOD PHASE 1	770 17TH STREET	HUNTINGTON BEACH	92648	$ 949,781.00
JR	8603	6/14/2022	EAST WHITTIER CITY SCHOOL DISTRICT	LEFFINGWELL ELEMENTARY SCHOOL	10625 SANTA GERTRUDES AVENUE	WHITTIER	90603	$940,112.00
JR	8223	6/14/2022	ANGELES CONTRACTOR	STAUFFER MIDDLE SCHOOL MOD	11985 OLD RIVER SCHOOL ROAD	DOWNEY	90242	$ 1,040,520.20
LC	8619	6/23/2022	HAMILTON CONSTRUCTION	TMC & JWS STAGE PROJECT	3450 WATT WAY	LOS ANGELES	90007	$ 124,358.00
TO	8597	6/23/2022	McCARTHY BUILDING COMPANIES	SAN BERNARDINO COUNTY BLDG 323	323 WEST COURT STREET	SAN BERNARDINO	92415	$ 344,948.00
GG	8593	06/24/22	CITY OF TWENTY NINE PALMS	PHOENIX COMMUNITY CETNER PROJECT	6547 & 6533 YUCCA AVENUE	TWENTY NINE PALMS	92277	$ 423,800.00
JSU	8561	6/24/2022	COAST COMMUNITY COLLEGE DISTRICT	COASTLINE COMMUNITY COLLEGE STUDENT SERV	11460 WARNER AVENUE	FOUNTAIN VALLEY	92708	$ 450,999.00
JL	8561S	6/24/2022	COAST COMMUNITY COLLEGE DISTRICT	COASTLINE COMMUNITY COLLEGE STUDENT SERV	11460 WARNER AVENUE	FOUNTAIN VALLEY	92708	$ 564,383.00
MS	8658	6/29/2022	HOUSING AUTHORITY OF THE CITY OF LA	ROOF REST OF GYM BLDG JORDAN DOWNS	9800 GRAPE STREET	LOS ANGELES	90002	$ 114,500.00
JSC	8634	7/5/2022	MEADOWS MECHANICAL	CSULBN NGAI ALUMNI CENTER	1250 BELLFLOWER BLVD	LONG BEACH	90840	$ 37,350.00
GG	8699	7/11/2022	PRIDE INDUSTRIES	64-E1 SANTA ANA COURTHOUSE ROOFING PROJECT	601 WEST SANTA ANA BLVD	SANTA ANA		$ 727,728.00
SHII	8630	7/12/2022	WOODCLIFF CORPORATION	HAYDEN & MEAIRS E.S. MOD INTERM HOUSING	14782 EDEN ST/8441 TRASK AVE	MIDWAY CITY/GARDEN GROVE		$ 1,362,223.86
JSC	8566	7/13/2022	THE PENTA GROUP	CSULB NGAI ALUMNI CENTER PROJECT	1250 BELLFLOWER BLVD	LONG BEACH	90840	$ 120,843.12
LC	8443	7/28/2022	FLATIRON WEST	REDLANDS PASSENGER RAIL	SAN BERNARDINO & REDLANDS	SAN BERNARDINO		$ 150,135.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JSC	6636	01/15/21	THE PENTA BUILDING GROUP - CANCELLED	SAN MANUEL 2020 CAPEX				
TO	6671	01/18/21	DICKINSON CAMERON	FLEMING'S PRIME STEAKHOUSE TI WORK	1050 WEST KATELLA AVENUE	ANAHEIM	92802	$ 11,550.00
RO	6658	01/21/21	CONDOR, INC.	NEW CENTURY PLAZA SCULPTURE WATER FEATURE	2025 AVENUE OF THE STARS	LOS ANGELES	90067	$ 33,750.00
TO	6479	01/25/21	HEALTHCARE DESIGN & CONSTRUCTION	C-33217 SJMC MRI PLANTERS	101 LAGUNA ROAD	FULLERTON	92831	$ 18,600.00
SJ	6470S	7/24/2020 02/01/2021	McCARTHY BUILDING COMPANIES	PROVIDENCE TARZANA MD CENTER REIMAGINED	18321 CLARK STREET	TARZANA	91356	$ 174,970.00
DA	6548S	02/01/21	SWINERTON BUILDERS	RADISSON HOTEL - ANAHEIM	1601 S. ANAHEIM BLVD	ANAHEIM	92805	$ 2,127,724.64
JSU	6552	02/03/21	SWINERTON BUILDERS	RADISSON HOTEL - ANAHEIM - ROOFING	1601 S. ANAHEIM BLVD	ANAHEIM	92805	$ 607,013.72
PD	6539	02/09/21	JOHN MANVILLE	KAISER ANAHEIM - BLISTER REPAIR	3460 E. LA PALMA AVENUE	ANAHEIM	92806	$ 56,866.10
RO	6501	02/09/21	McCARTHY BUILDING COMPANY	WATER'S EDGE III PROJECT	LOCATED CORNER JEFFERSON & LINCOLN	LOS ANGELES		$ 1,108,893.00
DA	6501S	02/09/21	McCARTHY BUILDING COMPANY	WATER'S EDGE III PROJECT	LOCATED CORNER JEFFERSON & LINCOLN	LOS ANGELES		$ 3,226,392.00
RO	6350	02/28/21	MATT CONSTRUCTION	CENTER OF EARLY EDUCATION	563 N. ALFRED STREET	WEST HOLLYWOOD	90048	$ 1,697,030.00
PB	6350S	2/28/2021	MATT CONSTRUCTION	CENTER OF EARLY EDUCATION	563 N. ALFRED STREET	WEST HOLLYWOOD	90048	$1,083,985.00
PD/LC	6635	2/28/2021	H&H RETAIL OWNER, LLC	DOLBY THEATER ROOF MAINTENANCE & REPAIRS	6801 HOLLY WOOD BLVD	LOS ANGELES	90010	$ 91,400.00
PD	6639	3/8/2021	KAISER FOUNDATION HEALTH PLAN	SFNT 2018 REMODEL FMC MOB 3 MRI UPGRADE	9961 SIERRA AVENUE	FONTANA		$ 15,000.00
RO	6594	03/10/21	MATT CONSTRUCTION	LOYOLA HIGH SCHOOL XAVIER HALL	1901 VENICE BLVD	LOS ANGELES	90006	$ 534,290.00
RO	6513	03/16/21	MORLEY CONSTRUCTION/BENCHMARK	HBO-8777 WASHINGTON PROJECT	8777 WASHINGTON	CULVER CITY	90232	$ 1,406,092.00
PD	6679	03/26/21	KAISER FOUNDATION HEALTH PLAN	SOCC 2019 PM IMC UPGRADE HALF OF COOLING	6660 ALTON PARKWAY	IRVINE		$ 7,925.00
PD	6675	3/31/2021	SWINERTON BUILDERS	KAISER BP INFRASTRUCTURE GRS	1011 BALDWIN PARK BLVD	BALDWIN PARK	91706	$ 7,600.00
RO	6645	4/30/2021	MATT CONSTRUCTION	PORCUPINE CREEK VILLAS 7&8 AND FITNESS PAVILION	42765 DUNES VIEW ROAD	RANCHO MIRAGE	92270	$ 348,388.00
PB	6645S	4/30/2021	MATT CONSTRUCTION	PORCUPINE CREEK VILLAS 7&8 AND FITNESS PAVILION	42765 DUNES VIEW ROAD	RANCHO MIRAGE	92270	$ 137,434.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
RO	6648	05/12/21	HOWARD BUILDING CORP	NETFLIX EPIC PROJECT	5901 SUNSET BLVD	HOLLYWOOD	90028	$ 23,874.00
KF	6531	05/13/21	McCARTHY BUILDING COMPANY	KAISER WOODLAND HILLS i7014 ROOF REPLACEMENT	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 1,025,029.00
JSC	6665	05/31/21	A.O. REED & CO	KAISER MORENO VALLEY ONCOLOGY PHARMACY	27300 IRIS AVENUE	MORENO VALLEY	92555	$ 34,717.00
RO	6543	06/04/21	CP CONSTRUCTION WEST, INC.	CUMULUS TOWER	3321 S. LA CIENEGA BLVD	LOS ANGELES	90016	$ 1,499,783.00
PB	6543S	06/04/21	CP CONSTRUCTION WEST, INC.	CUMULUS TOWER	3321 S. LA CIENEGA BLVD	LOS ANGELES	90016	$ 1,335,664.50
PD	6607	06/09/21	DPR CONSTRUCTION	CORE SITE LA 3 DATA CENTER	920 N. ALAMEDA	LOS ANGELES	90012	$ 258,742.00
PD	6515	06/09/21	DPR CONSTRUCTION	CORE SITE NEW DATA CTR BLDGS LA -3	920 N. ALAMEDA	LOS ANGELES	90012	$ 886,440.00
RO	6489	06/16/21	MATT CONSTRUCTION	EL RANCHO ESCONDIDO PHASE 2	1 EL RANCHO ESCONDIDO ROAD	SANTA CATALINA	90704	$ 1,398,929.00
PB	6489S	06/16/21	MATT CONSTRUCTION	EL RANCHO ESCONDIDO PHASE 2	1 EL RANCHO ESCONDIDO ROAD	SANTA CATALINA	90704	$ 1,048,532.46
SH	6395	07/01/21	DPR CONSTRUCTION-CANCELLED	ELS ATRIUM EXPANSION	ONE EDWARDS WAY	IRVINE	92614	$ -
JSU	6577	07/01/21	GEORGE C,. HOPKINS	MACARTHUR EAST PROJECT	607 PARK VIEW STREET	LOS ANGELES	90057	$ 16,748.00
TO	6673	07/01/21	GCX, LLC	WARNER MEDIA @ IVY STATION	8900 VENICE BLVD	LOS ANGELES	90232	$ 28,278.00
RO	6697	07/19/21	HOWARD BUILDING CORP	NETFLIX EPIC POST PROJECT	5901 SUNSET BLVD	HOLLYWOOD	90028	$ 2,080.00
JR	6431	07/28/21	RUDOLPH AND SLETTEN, INC	CSMC MDN THE ANGELES CLINIC	11800 WILSHIRE BLVD	LOS ANGELES	90025	$ 329,190.00
JR	6612	08/30/21	2221 PARK PLACE PARTNERS	2221 PARK PLACE PROJECT	2221 PARK PLACE	EL SEGUNDO	90245	$ 670,964.00
JSC	6705	08/31/21	B.FOSTER CONSTRUCTION	LWV ROOF REPAIRS	VARIOUS BLDGS	LAGUNA WOODS		$ 41,785.59
PD/LC	6640	08/31/21	BOWE CONTRACTORS, INC	SW CARPENTERS HALL TENANT IMPROVEMENTS	6147 RIVER CREST DRIVE	RIVERSIDE	92507	$ 516,206.00
RO	6685	08/31/21	TERRA NOVA INDUSTRIES, INC.	MUSEUM RESTAURANT (AMMP)	6067 WILSHIRE BLVD 5TH FLOOR	LOS ANGELES	90036	$ 73,000.00
JL	6714S	10/01/21	DPR CONSTRUCTION	CAPSIDA GTF PROJECT	1300 RANCHO CONEJO	NEWBURY PARK	91320	$ 10,939.00
RO	6738	10/01/21	CALIFORNIA SOLAR INTEGRATORS	ONE WESRTSIDE REPAIR SOLAR STANCHION	10800 WEST PICO BLVD	LOS ANGELES	90064	$ 18,150.00

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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
RO	6734	10/01/21	MATT CONSTRUCTION	HERALD EXAMINER PHASE 2	1111 S. BROADWAY	LOS ANGELES	90015	$ 10,444.00
PD	6657	10/01/21	KAISER FOUNDATION HEALTH PLAN	SRIV 2020 PM TM CORNICE UPGRADE	27309 MADISON AVENUE	TEMECULA		$ 34,367.00
TO	6463	10/01/21	McCARTHY BUILDING COMPANY	KAISER WOODLAND HILLS i0086 ED-OR	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 904,902.00
SJ	6463S	10/01/21	McCARTHY BUILDING COMPANY	KAISER WOODLAND HILLS i0086 ED-OR	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 1,873,057.00
TO	6703	11/01/21	BOGART CONSTRUCTION	BLOSSOM CAFÉ-ANAHEIM	1020 W. KATELLA AVENUE	ANAHEIM	92802	$ 4,600.00
PD	6745	11/01/21	GRAYCON, INC	KAISER RIVERSIDE DECOMMISSIONING	10689 MAGNOLIA AVENUE	RIVERSIDE	92505	$ 3,800.00
TO	6590	11/01/21	MORTENSON	CITIZENM DTLA HOTEL	361 SOUTH SPRING STREET	LOS ANGELES	90013	$ 453,596.00
SJ	6590S	11/01/21	MORTENSON	CITIZENM DTLA HOTEL	361 SOUTH SPRING STREET	LOS ANGELES	90013	$ 2,211,374.00
LC	6720	11/01/21	DISNEYLAND RESORT	OUTDOOR VENDING BLDG 221	1313 SOUTH HARBOR BLVD	ANAHEIM	92803	$ 94,975.00
LC	6721	11/01/21	DISNEYLAND RESORT	BOARDWALK PIZZA & PASTA ROOF 342	1313 SOUTH HARBOR BLVD	ANAHEIM	92803	$ 37,000.00
LC	6722	11/01/21	SWINERTON BUILDERS	PARADISE GARDEN GRILL ROOF 230	1313 SOUTH HARBOR BLVD	ANAHEIM	92803	$ 71,720.00
PD	6656	11/10/21	KAISER FOUNDATION HEALTH PLAN	SOCC 2018 MLK KM2 2ND FL CONSTRUCT NEW IR LAB	3430 E. LA PALMA	ANAHEIM		$ 6,115.01
RO	6575	11/12/21	MATT CONSTRUCTION	WBT EVENTS AND PROGRAM BUILDING	3643 WILSHIRE BLVD	LOS ANGELES	90010	$ 702,553.00
LC	6727	11/12/21	DISNEYLAND RESORT	MONSTERS INC. ROOF PROJECT	1313 SOUTH HARBOR BLVD	ANAHEIM	92803	$ 265,211.00
PD	6682	11/18/21	GRAYCON, INC	KAISER MORENO VALLEY AHU#5 REPLACE	27300 IRIS AVENUE	MORENO VALLEY	92555	$ 19,000.00
LC	6676	11/19/21	BUILD GROUP	136 EL CAMINO BLDG RENOVATION PROJECT	136 EL CAMINO DRIVE	BEVERLY HILLS	90212	$ 215,900.00
LC	6670C	11/23/21	DPR CONSTRUCTION	AREE 1280 RANCHO CONEJO - CO EXTRA WORK	1280 RANCHO CONEJO	NEWBURY PARK	91320	$ 45,385.00
PD/LC	6644	11/24/21	MAYFIELD SENIOR SCHOOL	MAYFIELD SENIOR SCHOOL ROOFING PROJECT	500 BELLEFOUNTAINE STREET	PASADENA	91105	$ 79,737.00
PD	6744	11/30/21	MATA CONSTRUCTION SERVICES	21-105 ALFA TECH OFFICE	421 E. HUNTINGTON DRIVE	MONROVIA	91016	$ 7,400.00
PD	6746	11/30/21	THE WHITING-TURNER CONTRACTING	CORESITE LA3 - PHASE 2	200 BAUCHET STREET	LOS ANGELES	90025	$ 7,798.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	6707	12/21/21	UNIVERSITY MECHANICAL	KAISER ORCHARD MOB UPGRADE CHILL WATER	9449 IMPERIAL HIGHWAY	DOWNEY	90242	$ 17,900.00
TO	6677	12/27/21	ELLIS CONTRACTING, INC.	ETTA ROOF PATCHING	8801 WASHINGTON BLVD STE 100	CULVER CITY	90232	$ 10,320.00
RO	6624	12/27/21	CONDOR, INC.	NEW CENTURY PLAZA CONDO TOWER PERMIT 3	2025 AVENUE OF THE STARS	LOS ANGELES	90067	$ 56,250.00
LC	6664	12/27/21	DAVID OKUN	3525 E 16TH STREET ROOF REPAIRS	3525 E 16TH STREET	LOS ANGELES	90023	$ 26,300.00
PD	6712	12/28/21	McCARTHY BUILDING COMPANY	KAISER LAMC CONSTRUCTION	4867 SUNSET BLVD.	LOS ANGELES	90027	$ 40,000.00
LC	6666	12/31/21	CHAPMAN UNIVERSITY	CHAPMAN LASTINGER STADIUM NEW TRAFF	ONE UNIVERSITY DRIVE	ORANGE	92866	$ 552,857.00
LC	6724	12/31/21	CHAPMAN UNIVERSITY	TRAFFICE COATING LASTINGER POOL SEATING	ONE UNIVERSITY DRIVE	ORANGE	92866	$ 195,264.00
PD	6650	12/31/21	SYSTECON	CORESITE LA3 SV8 TPO ROOFING	920 N. ALAMEDA	LOS ANGELES	90012	$ 55,800.00
PD	6651	12/31/21	KAISER FOUNDATION HEALTH PLAN	KP SREG 2020 CORONA MSCC HVAC RESTORATION	1840 CALIFORNIA	CORONA	92881	$ 976,406.00
PD/LC	6652	12/31/21	TM ROOFS, INC	CONEXION BUILDING ROOFING PROJECT	300 E. MAGNOLIA BLVD	BURBANK	91502	$ 95,016.00
LC	6662	12/31/21	KAISER FOUNDATION HEALTH PLAN	KP CORONA CC CANOPIES CAULKING REPLAC	1840 CALIFORNIA	CORONA	92881	$ 35,300.00
PD	6663	12/31/21	KAISER FOUNDATION HEALTH PLAN	SREG 2019 PM SHL EAST CENTRAL AHU 4 RENEWAL	11666 SHERMAN WAY	NORHT HOLLYWOOD	91605	$ 22,056.00
PD/LC	6667	12/31/21	MAYFIELD SENIOR SCHOOL	MAYFIELD SENIOR SCHOOL ROOFING PROJECT	500 BELLEFOUNTAINE STREET	PASADENA	91105	$ 66,300.00
PD	6699	12/31/21	MARLBOROUGH SCHOOL	MARLBOROUGH SCHOOL ROOFING PROJECT	250 SOUTH ROSSMORE AVENUE	LOS ANGELES	90004	$ 188,480.00
JRA	6672	12/31/21	RESMED, INC	RESMED ROOFING REPAIR PROJECT	9001 SPECTRUM CENTER BLVD	SAN DIEGO	92123	$ 82,050.00
RO	6709	12/31/21	HACKMAN CAPITAL PARTNERS	THE CULVER STUDIOS SOUTH LOG VAULTS	9336 WEST WASHINGTON BLVD	CULVER CITY	90232	$ 75,000.00

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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SJ	8439S	1/11/2021	LAYTON CONSTRUCTION CO. LLC	LLUMC BULK 02 PROJECT	11330 ANDERSON STREET	LOMA LINDA	92354	$ 17,830.00
GG	8537	1/13/2021	MURRIETA VALLEY USD	MURRIETA VALLEY HIGH SCHOOL	42200 NIGHTHAWK WAY	MURRIETA	92562	$ 15,276.00
KF	8080	1/21/2021	CLARK CONSTRUCTION	LONG BEACH CIVIC CENTER PROJECT	NEW CONSTRUCTION	LONG BEACH		$ 7,499,553.00
JRA	8467	2/3/2021	CORONA-NORCO USD	DISTRICT WIDE REPAIRS	VARIOUS SITES	NORCO	92860	$ 29,342.00
PD	8554	2/5/2021	CITY OF MORENO VALLEY	RIVERSIDE COUNTY FIRE STATION #99	13400 MORRISON STREET	MORENO VALLEY	92555	$ 22,680.00
JRA	8485	2/5/2021	TORRANCE REFINING CO.	TORRANCE REFINING(HINZIE BLDG ROOF)	3700 WEST 190TH STREET	TORRANCE	90504	$ 59,200.00
GG	8457	2/8/2021	CHINO VALLEY USD	BRIGGS K-8 NEW SCIENCE LAB BUILDING	11880 ROSEWELL AVENUE	CHINO	91710	$ 381,967.00
GG	8351	2/9/2021	CHINO VALLEY USD	AYALA HIGH SCHOOL NEW SCIENCE & LAB BUILDING	14255 PEYTON DRIVE	CHINO	91709	$ 573,113.00
SH	8567	2/9/2021	GARDEN GROVE USD	HILL ELEMENTARY SCHOOL ROOFING	9681 11TH STREET	GARDEN GROVE	92844	$ 69,641.00
JR	8504	2/10/2021	SAUGUS UNION SCHOOL DISTRICT	HIGHLAND ELEMENTARY SCHOOL	27332 CATAL AVENUE	SANTA CLARITA	91350	$ 468,199.00
JL	8196S	2/18/2021	GROSSMONT-CUYAMACA COMM COLLEGE	GROSSMONT COLLEGE ARTS & COMM COMPLEX	8800 GROSSMONT COLLEGE DRIVE	EL CAJON	92020	$ 1,232,242.00
DA	8255S	2/28/2021	TILDEN-COIL CONSTRUCTION	EL CAMINO COLLEGE-NATATORIUM & CLASSROOM	16007 CRENSHAW BLVD	TORRANCE	90506	$ 433,333.91
JRA	8541	2/28/2021	RIVERSIDE USD	PACHAPPA-MONROE CRC ROOFING PROJECT	66200 RIVERSIDE AVE/8535 GARFIELD	RIVERSIDE	92504	$ 162,700.00
SH	8491	2/28/2021	MILLER CONSTRUCTION	BROOKHURST ELEMENTARY HVAC PROJECT	9821 WILLIAM DALTON WAY	GARDEN GROVE	92841	$ 404,532.00
SH	8492	2/28/2021	MILLER CONSTRUCTION	COOK ELEMENTARY HVAC PROJECT	9802 WOODBURY AVENUE	GARDEN GROVE	92844	$ 47,000.00
JRA	8558	2/28/2021	TILDEN-COIL CONSTRUCTION	RUHS EMERGENCY DEPT CONVERSION	26520 CACTUS AVENUE	MORENO VALLEY	92555	$ 194,331.00
JL	8558S	2/28/2021	TILDEN-COIL CONSTRUCTION	RUHS EMERGENCY DEPT CONVERSION	26520 CACTUS AVENUE	MORENO VALLEY	92555	$ 200,878.00
GG	8417	6/23/2020 02/28/2021	BALFOUR BEATTY CONSTRUCTION	EL TORO HIGH SCHOOL-ALTERATION	25255 TOLEDO WAY	LAKE FOREST	92630	$ 73,603.00
JL	8417S	6/23/2020 02/28/2021	BALFOUR BEATTY CONSTRUCTION	EL TORO HIGH SCHOOL-ALTERATION	25255 TOLEDO WAY	LAKE FOREST	92630	$ 82,000.00
SH	8363	3/8/2021	WEST COAST AIR CONDITIONING	ORANGE COUNTY DATA CENTER	BILLED AS AN SWO - NO JOB SHEET			$ 8,843.29
JL	8529S	3/10/2021	BRAVO CONCRETE CONSTRUCTION	HARVEST HILL STEAM ACADEMY ADDITION	31600 PAT ROAD	WINCHESTER	92596	$ 45,800.00
SH	8458	3/10/2021	RIVERSIDE USD	GRANT EDUCATION CENTER MODERNIZATION	4011 14TH STREET	RIVERSIDE	92501	$ 482,736.00

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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SH	8489	3/15/2021	MILLER CONSTRUCTION	MARSHALL ELEMENTARY HVAC PROJECT	15791 BUSHARD	WESTMINSTER	92683	$387,000.00
SH	8525	3/15/2021	MILLER CONSTRUCTION	LAWRENCE E.S. HVAC PROJECT	12521 MONROE STREET	GARDEN GROVE	92841	$99,000.00
JSU	8326	3/26/2021	COAST COMMUNITY COLLEGE DISTRICT	O.C. COLLEGE STUDENT UNION	2701 FAIRVIEW ROAD	COSTA MESA	92626	$2,294,202.00
DA	8326S	3/26/2021	COAST COMMUNITY COLLEGE DISTRICT	O.C. COLLEGE STUDENT UNION	2701 FAIRVIEW ROAD	COSTA MESA	92626	$3,606,300.00
GG	8508	3/26/2021	MURRIETA VALLEY USD	AVAXAT E.S./COLE CANYON E.S. ROOFING PROJECT	24300 LAS BRISAD RD/23750 VIA ALISOL	MURRIETA	92563	$899,900.00
SHII	8530	3/31/2021	AMG ASSOCIATES, INC.	EL SEGUNDO MS/EL SEGUNDO HS	332 CENTER STREET/640 MAIN STREET	EL SEGUNDO	90245	$19,892.00
JRA	8557	4/9/2021	GARVEY SCHOOL DISTRICT	RICE ELEMENTARY SCHOOL REPAIRS	2150 ANGELUS AVENUE	ROSEMEAD	91770	$24,000.00
SJ	8404S	4/14/2021	BENCHMARK CONTRACTORS, INC.	FLOR 401 LOFTS	401 E. 7TH STREET	LOS ANGELES	90014	$528,794.00
LC	8435	4/14/2021	BENCHMARK CONTRACTORS, INC.	FLOR 401 LOFTS	401 E. 7TH STREET	LOS ANGELES	90014	$ 183,115.00
GG	8368	4/30/2021	BALFOUR BEATTY CONSTRUCTION	LA JOLLA HIGH SCHOOL WSM	750 NAUTILUS STREET	SAN DIEGO	92037	$ 458,983.00
JSU	8266	4/30/2021	McCARTHY BUILDING COMPANIES	RSCCD SANTA ANA COLLEGE SCIENCE CENTER	1530 W. 17TH STREET	SANTA ANA	92706	$ 545,881.00
JSU	8376	4/30/2021	MOSS & ASSOCIATES, LLC	OCC STUDENT HOUSING	2701 FAIRVIEW ROAD	COSTA MESA	92626	$ 964,458.86
DA	8676S	4/30/2021	MOSS & ASSOCIATES, LLC	OCC STUDENT HOUSING	2701 FAIRVIEW ROAD	COSTA MESA	92626	$ 3,407,797.14
SH	8595	5/24/2021	KG AXIS, INC	LACC DA VINCI ELEVATOR PROJECT	855 N. VERMONT	LOS ANGELES	90029	$ 15,000.00
RO	8478	5/31/2021	MATT CONSTRUCTION	LOS ANGELES COUNTRY CLUB PH 2	10101 WILSHIRE BLVD	LOS ANGELES	90024	$ 1,471,466.00
SH	8490	6/5/2021	MILLER CONSTRUCTION	MITCHELL ELEMENTARY SCHOOL	13451 TAFT AVENUE	GARDEN GROVE	92843	$ 385,000.00
SH	8559	6/5/2021	JL COBB PAINTING AND CONSTRUCTION	JORDAN ATP EMEMRGENCY WORK	9915 WOODBURY AVENUE	GARDEN GROVE	92844	$ 75,033.00
TO	8345	6/9/2021	KCS WEST	THE WESTIN ANAHEIM RESORT	1030 W. KATELLA AVENUE	ANAHEIM	92802	$ 3,607,539.00
PB	8345S	6/9/2021	KCS WEST	THE WESTIN ANAHEIM RESORT	1030 W. KATELLA AVENUE	ANAHEIM	92802	$ 2,605,521.00
JRA/JR	8493	6/16/2021	LONG BEACH UNIFIED SCHOOL DISTRICT	REST RENOV MILLIKAN HS & ROGERS MS	2800 SNOWDEN AVE/365 MAGNOLIA	LONG BEACH	90815/ 90803	$ 1,472,999.00
LC	8599	6/17/2021	MTM CONSTRUCTION	HOR ROOFING REPAIR	320 W. TEMPLE STREET	LOS ANGELES	90012	$ 5,200.00

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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8544	6/30/2021	O'CONNELL ENGINEERING & CONSTRUCTION	OCSD PLANT 2 DIGESTERS ROOF REPLACEMENT	36572 DEAUVILLE ROAD	WINCHESTER	92596	$ 111,700.00
SH	8609	7/1/2021	GARDEN GROVE USD	PETERS E.S. PORTABLES	13162 NEWPORT STREET	GARDEN GROVE	92843	$ 59,800.00
JRA	8562	7/1/2021	ALHAMBRA USD	GRANADA E.S. ROOFING PROJECT	100 S. GRANADA AVENUE	ALHAMBRA	91803	$ 542,449.00
RO	8321	7/1/2021	HATHAWAY DINWIDDIE	VERMONT CORRIDOR DMH HQ SITE 1	510 S. VERMONT AVENUE	LOS ANGELES	90020	$ 1,095,681.00
SH	8600	7/1/2021	GARDEN GROVE USD	POST ELEMENTARY BLDG L-BLOW OFF	14641 WARD STREET	WESTMINSTER	92683	$ 91,783.00
JSC	8590	7/1/2021	CITY OF LOS ANGELES	WABASH RECREATION CENTER ROOFING	2765 WABASH AVENUE	LOS ANGELES	90033	$ 183,340.00
JR	8533	7/1/2021	ERICKSON HALL CONSTRUCTION	OLITA E.S. ROOFING PROJECT	950 BRIERCLIFF DRIVE	LA HABRA	90631	$ 969,128.00
JL	8424S	7/1/2021	MENIFEE UNION SCHOOL DISTRICT	HARVEST HILL ESTEAM ACADEMY	31600 PAT ROAD	WINCHESTER	92596	$ 352,350.00
SH	8624	7/1/2021	SANTA ANA USD-CANCELLED	IRVINE/NEWPORT DREAMS ACADEMY	2495 CAMPUS DRIVE	IRVINE	92612	$0.00
JL	8624S	7/1/2021	SANTA ANA USD-CANCELLED	IRVINE/NEWPORT DREAMS ACADEMY	2495 CAMPUS DRIVE	IRVINE	92612	$0.00
JRA	8538	7/1/2021	O'CONNELL ENGINEERING & CONSTRUCTION	12KV DISTR CTR B & EAST RAS PUMP STATION ROOFING	10844 ELLIS AVENUE	FOUNTAIN VALLEY	92708	$ 394,424.00
GG	8426	7/1/2021	CHALMERS CONSTRUCTION SERVICES	GABRIELINO H.S. MUSIC PE BUILDING	1327 SAN GABRIEL BLVD	SAN GABRIEL	91776	$ 248,397.92
GG	8499	7/7/2021	TEMECULA VALLEY USD	MARGARITA MS ROOFING REPLACEMENT	30600 MARGARITA ROAD	TEMECULA	92591	$ 505,725.00
PD	8586	07/19/21	COUNTY OF SAN BERNARDINO	SAN BERNARDINO JUVENILE ROOF 4 MAIN BLDG	900 EAST GILBERT STREET	SAN BERNARDINO	92415	$ 50,000.00
SH	8463	7/31/2021	TECHNICAL ASSURANCE, INC	LLNL 19-1 ROOF REPLACEMENT PROJECT	7000 EAST AVENUE	LIVERMORE	94550	$ 2,673,452.00
JSC	8594	8/9/2021	GARLAND/DBS, INC	CITY OF TUSTIN DEL AMOS ROOF REPLACEMENT	1517 DEL AMO AVENUE	TUSTIN	92780	$ 108,307.00
JSU	8474	8/13/2021	LENDLEASE CONSTRUCTION-CANCELLED	8TH AND FIGUEROA PROJECT	744 S. FIGUEROA	LOS ANGELES	90017	$ -
LC	8448	8/25/2021	DPR CONSTRUCTION	OCEANSIDE BEACHFRONT RESORT	MISSION AVENUE & PACIFIC STREET	OCEANSIDE	92054	$ 600,218.00
GG	8573	8/25/2021	ERICKSON HALL CONSTRUCTION	MACY ELEMENTARY SCHOOL ROOFING	2301 WEST RUSSEL STREET	LA HABRA	90631	$ 893,810.00
SH	8367	8/31/2021	McCARTHY BUILDING COMPANIES	RSCCD JOHNSON STUDENT CENTER	1530 W. 17TH STREET	SANTA ANA	92706	$ 1,048,167.00
SJ	8367S	8/31/2021	McCARTHY BUILDING COMPANIES	RSCCD JOHNSON STUDENT CENTER	1530 W. 17TH STREET	SANTA ANA	92706	$ 2,373,848.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
GG	8570	9/1/2021	REDLANDS UNIFIED SCHOOL DISTRICT	ROOFING AT VARIOUS SITES	VARIOUS LOCATIONS	REDLANDS	92373	$ 2,392,132.58
SH	8454	9/16/2021	MILLER CONSTRUCTION	DYSINGER E.S. SCHOOL CENTRAL KITCHEN	7770 CAMELLIA DRIVE	BUENA PARK	90620	$ 180,656.00
JSC	8536	10/1/2021	WM C. BUSTER	MARCH VETERANS VILLAGE BLDG #1	15301 6TH STREET	RIVERSIDE	92518	$ 111,493.00
GG	8627	10/1/2021	CAPISTRANO USD	SAN JUAN HILLS H.S. ROOF REPLACEMENT BLDG H	29211 STALLION RIDGE	SAN JUAN CAPISTRANO	92675	$ 70,750.00
RO	8517	10/1/2021	MORLEY/BENCHMARK	UCR NORTH DISTRICT PHASE 1	733 & 755 W. LINDEN STREET	RIVERSIDE	92507	$ 424,593.00
GG	8614	11/01/21	ANAHEIM UNION HIGH SCHOOL DISTRICT	GILBERT H.S. GUTTER REPLACEMENT	1800 W. BALL ROAD	ANAHEIM	92804	$ 151,929.00
SH	8446	11/01/21	BERNARDS BROS	YORBA LINDA LIBRARY AND ARTS CENTER	4802 & 4852 LAKEVIEW AVENUE	YORBA LINDA	92886	$ 721,145.00
JSU	8360	11/01/21	TUSTIN UNIFIED SCHOOL DISTRICT	LEGACY MAGNET SCHOOL	NEW CONSTRUCTION	TUSTIN		$ 599,482.00
DA	8360S	11/01/21	TUSTIN UNIFIED SCHOOL DISTRICT	LEGACY MAGNET SCHOOL	NEW CONSTRUCTION	TUSTIN		$ 1,842,614.00
JR	8535	11/01/21	HARIK CONSTRUCTION, INC.	LIVE OAK ELEMENTARY SCHOOL PROJECT	9522 LIVE OAK AVENUE	FONTANA	92335	$ 174,469.00
RO	8315	11/01/21	MATT CONSTRUCTION	ST. MICHAEL'S ABBEY	27977 SILVERADO CANYON ROAD	SILVERADO	92676	$ 1,489,489.00
PB	8315S	11/01/21	MATT CONSTRUCTION	ST. MICHAEL'S ABBEY	27977 SILVERADO CANYON ROAD	SILVERADO	92676	$ 1,114,076.00
JRA	8582	11/01/21	ANGELES CONTRACTOR, INC	MID VALLEY CHC REPLACE ROOFING	7515 VAN NUYS BLVD	VAN NUYS	91405	$ 12,500.00
GG	8604	11/01/21	CITY OF SANTA FE SPRINGS	AQUATICA CENTER ROOF REPLACEMENT	10145 PIONEER BLVD	SANTA FE SPRINGS	90670	$ 245,702.00
JR	8465	11/10/21	LOS ANGELES USD-CANCELLED	CITY TERRACE ELEMENTARY	4350 CITY TERRACE DRIVE	LOS ANGELES	90063	
JRA	8645	11/16/21	CANNON DESIGN BUILDERS/GKK WORKS	ED NEGATIVE AIR PRESSURE PROJECT	26520 CACTUS AVENUE	MORENO VALLEY	92555	$ 9,750.00
JL	8645S	11/16/21	CANNON DESIGN BUILDERS/GKK WORKS	ED NEGATIVE AIR PRESSURE PROJECT	26520 CACTUS AVENUE	MORENO VALLEY	92555	$ 8,400.00
SH	8631	11/17/21	THOMCO CONSTRUCTION	OCTA SANTA ANA BUS BASE LOCKER ROOM	4301 MACARTHUR BLVD	SANTA ANA	92704	$ 2,000.00
SHII	8556	11/24/21	MASTERS CONTRACTING	LAVC SAFETY & SECURITY PH 1 STADIUM	5800 FULTON AVENUE	VALLEY GLEN	91401	$ 30,000.00
JSU	8452	11/24/21	McGUIRE CONSTRUCTION	CERRITOS COLLEGE PERFORMING ARTS CENTER	11110 ALONDRA BLVD	NORWALK		$ 245,612.64
GG	8572	11/24/21	ERICKSON HALL	EMORY ES MODERNIZATION	1915 CORONADO AVENUE	SAN DIEGO	92154	$ 259,148.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8548	11/24/21	CORONA-NORCO USD	CNUSD DISTRICT WIDE ROOF REPAIRS	VARIOUS SITES	NORCO	92860	$ 6,650.00
JRA	8425	11/24/21	CORONA-NORCO USD	ROOFING PROJ AT VARIOUS SITES	VARIOUS SITES	NORCO	92860	$ 3,850,700.00
JRA	8425S	11/24/21	CORONA-NORCO USD	ROOFING PROJ AT VARIOUS SITES - SIERRA VISTA	VARIOUS SITES	NORCO	92860	$ 38,210.00
JR	8400	11/30/21	MASTERS CONTRACTING	FROST M.S. ROOFING	12314 BRANDFORD PLACE	GRANADA HILLS	91344	$ 29,765.00
SHII	8596	11/30/21	MASTERS CONTRACTING	CPT OFFICE ROOF REPAIR	5800 FULTON AVENUE	VALLEY GLEN	91401	$ 37,000.00
DA	8110S	11/30/21	CASTAIC HIGH SCHOOL CONSTRUCTION	CASTAIC HIGH SCHOOL INCREMENT 2	VALLEY CREEK RD AT ROMERO CANYON	CASTAIC	91384	$ 2,228,889.00
TO	8483	12/28/21	AECOM/HUNT	UNITED AIRLINES LAX HANGER & GSE	6010 & 6020 AVION DRIVE	LOS ANGELES	90045	$ 275,949.29
LC	8583	12/22/21	MTM CONSTRUCTION	HOR TEMPLE STREET PLAZA DM	320 W. TEMPLE STREET	LOS ANGELES	90012	$ 139,992.00
LC	8583C	12/22/21	MTM CONSTRUCTION	HOR TEMPLE STREET PLAZA DM	320 W. TEMPLE STREET	LOS ANGELES	90012	$ 16,794.00
JR	8647	12/27/21	EAST WHITTIER CITY SCHOOL DISTRICT	OCEAN VIEW EMERGENCY REPAIR	14359 2ND STREET	WHITTIER	90605	$ 13,288.00
JR	8612	12/27/21	EAST WHITTIER CITY SCHOOL DISTRICT	LEFFINGWELL E.S. PORTABLE #24	10625 SANTA GERTRUDES AVE	WHITTIER	90630	$ 52,376.00
JR	8459	12/27/21	CONSTRUCT 1 ONE CORP	SMITH ELEMENTARY SCHOOL MOD PHASE 2	770 17TH STREET	HUNTINGTON BEACH	92648	$ 656,847.00
JRA	8633	12/27/21	ARCADIA UNIFIED SCHOOL DISTRICT	DEFFERRED MAINTENANCE BUILDING ROOFING	VARIOUS LOCATIONS	ARCADIA	91006	$ 110,700.00
SH	8568	12/27/21	NOVA PROBST A JOINT VENTURE	LLNL EXASCALE COMPUTING FAC MODERNIZATON	7000 EAST AVENUE	LIVERMORE	94550	$ 159,994.46
DA	8374S	12/27/21	OHL, USA, INC	UNION/PATSAOURAS PLAZA BUSWAY STATION	GATEWAY PLAZA	LOS ANGELES	90012	$ 346,028.00
GG	8618	12/31/21	ABC USD	GONSALVES ELEMENTARY SCHOOL ROOFING	13650 PARK ST	CERRITOS	90703	$ 551,400.00
SH	8482	12/31/21	ANGELES CONTRACTOR, INC	VILLA PARK H.S. INTERIM HOUSING & SCIENCE	18042 TAFT AVENUE	VILLA PARK	92861	$ 271,000.00
JR	8534	12/08/21	ABBOTT CONSTRUCTION	OLIVE VIEW MEDICAL CENTER RCV PACKAGE A	14445 OLIVE VIEW DR.	SYLMAR	91342	$ 604,864.00
PB	8534S	12/08/21	ABBOTT CONSTRUCTION	OLIVE VIEW MEDICAL CENTER RCV PACKAGE A	14445 OLIVE VIEW DR.	SYLMAR	91342	$ 495,970.00
SH	8383	12/09/21	PINNER CONSTRUCTION CO., INC	SUNKIST E.S. RECONSTRUCTION MOD	500 SUNKIST ST.	ANAHEIM	92806	$ 916,245.00
JR	8539	12/11/21	ABBOTT CONSTRUCTION	OLIVE VIEW MEDICAL CENTER RCV PACKAGE B	500 SUNKIST ST.	ANAHEIM	92806	$ 621,434.00

2021 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SJ	4896S	12/13/21	CLARK CONSTRUCTION	MAINTENANCE BUILDING 61S	ONE GATEWAY PLAZA	LOS ANGELES	90012	$ 2,140,105.00
JRA	8585	12/14/21	HAMEL CONTRACTING, INC	LOS OSOS H.S. GYM ROOFING PROJECT	6001 MILLIKEN AVENUE	RANCHO CUCAMONGA	91737	$ 84,943.50
JRA	8589	12/21/21	HOUSING AUTHORITY OF THE COUNTY OF S. B.	FLUID ROOF SYSTEM CENTRAL & HPO OFFICE	672 S. WATERMAN / 715 E. BRIER DR	SAN BERNARDINO	92408	$ 154,320.00
SHII	8615	12/22/21	MENEMSHA DEVELOPMENT GROUP, INC	OXNARD H.S. CTE MECHATRONIC RENO	3400 W. GONZALES ROAD	OXNARD	93036	$ 67,812.00
DA	8280S	12/31/21	THE NAZERIAN GROUP	SMC EARLY CHILDHOOD EDUCATION CENTER	1802 4TH STREET	SANTA MONICA	90401	$ 2,631,153.00
TO	8431	12/31/21	AECOM/HUNT	2900 WILSHIRE PROJECT	2801 W. SUNSET PLACE	LOS ANGELES	90005	$ 957,474.42
JL	8468S	12/31/21	ALIGN BUILDERS, INC	MIRACOSTA COMMUNITY COLLEGE CLCSSB	1831 MISSION AVENUE	OCEANSIDE	92058	$ 264,963.00
JR	8475	12/31/21	WORLD WIDE CONSTRUCTION	EAST LOS ANGELES COLLEGE MENS GYM	1301 AVENIDA CESAR CHAVEZ	MONTEREY PARK	91754	$ 204,354.00
LC	8506	12/31/21	GKKWORKS CONSTRUCTION SERVICES, INC	SUNLINE TRANSIT AGENCY REPLACE OPER FAC.	32-505 HARRY OLIVER TRAIL	THOUSAND PALMS	92276	$ 137,824.51
JR	8547	12/31/21	HARRY H. JOH CONSTRUCTION, INC	NORTH HEALTH FAC TENANT IMPROVEMENTS	6335 MYRTLE AVENUE	LONG BEACH	90805	$ 130,422.00
JSC	8560	12/31/21	LYONS CONSTRUCTION, INC	ROWLAND WATER DISTRICT WAREHOUSE RECOVER	3021 FULLERTON ROAD	ROWLAND HEIGHTS	91748	$ 68,106.00
SH	8643	12/31/21	TREMCON INC	DYSINGER ELEMENTARY SCHOOL	7770 CAMELLIA DRIVE	BUENA PARK	90620	$ 56,785.00
MS	8601	12/31/21	AMP UNITED, LLC - CANCELLED	ALAMITOS TANK 6 REHAB	3627 EAST PACIFIC COAST HWY	LONG BEACH		$ -

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
TO	6550	02/10/20	DPR CONSTRUCTION	ALEXANDRIA INNOVATION CENTER REMODEL	129 N. HILL 102 & 202	PASADENA	91106	$ 65,914.00
PD/LV	6616	02/18/20	STEINER BROS CONSTRUCTION	LA LIVE TERRACE AREA NO 1 & 2	800 OLYMPIC BLVD	LOS ANGELES		$ 39,000.00
PD	6578	02/20/20	KAISER FOUNDATION HEALTH, INC.	KAISER WOODLAND HILLS 5TH FL RE-ROOF	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 300,453.00
PD	6511	02/24/20	DPR CONSTRUCTION	KP-CARSON OUTPATIENT SURGERY MOB	18600 S. FIGUEROA STREET	GARDENA	90248	$ 547,836.00
PD	6596	02/25/20	SWINERTON	KAISER BELLFLOWER MOB 6TH FLOOR TI	9400 ROSECRANS AVENUE	BELLFLOWER	90706	$ 34,500.00
JR	6518	03/03/20	EMCOR SERVICES/MESA ENERGY	IEHP-RANCHO CUCAMONGA	10801 6TH STREET	RANCHO CUCAMONGA	91730	$ 4,000.00
JR	6569	03/04/20	TASLIMI CONSTRUCTION CO. INC	DIRECTORS GUILD OF AMERICA THEATER	7920 SUNSET BLVD	LOS ANGELES	90046	$ 328,318.00
PD	6510	03/09/20	DPR CONSTRUCTION	KP-CARSON OUTPATIENT SURGERY ASC	18600 S. FIGUEROA STREET	GARDENA	90248	$ 523,932.20
PD	6493	03/09/20	DPR CONSTRUCTION	KP-CARSON OUTPATIENT SURGERY SITE	18600 S. FIGUEROA STREET	GARDENA	90248	$ 54,726.00
KF	6349	03/09/20	McCARTHY BUILDING COMPANIES	KAISER WOODLAND HILLS i0312-0316 AHU S9-S12	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 138,673.00
PD	6572	3/31/2020	KAISER FOUNDATION HEALTH PLAN	SOCC 2018 R SAN 1ST FLOOR PEDIATRIC	1900 E. 4TH STREET	SANTA ANA		$4,427.00
PD	6600	3/31/2020	KAISER FOUNDATION HEALTH PLAN	WDH-SBS MOD BITUMEN MEMBRANE	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 221,948.00
PD	6581	3/31/2020	KAISER FOUNDATION HEALTH PLAN	PHARM-PALM DESERT MED OFFICE ABULAT	75036 GERALD FORD DRIVE	PALM DESERT	92211	$ 18,975.00
RO	6599	04/13/20	MATT CONSTRUCTION	HAMMER MUSEUM LINBROOK	10899 WILSHIRE BLVD	LOS ANGELES	90024	$ 37,863.00
PD	6610	04/16/20	KAISER FOUNDATION	SBSA 2018 PM LONG BEACH MOB UPDATE	3900 E. PACIFIC COAST HWY	LONG BEACH		$ 19,297.00
PD	6573	04/22/20	KAISER FOUNDATION	SFNT 2017 MLF FON MOB 1 & 2	9985 SIERRA AVENUE	FONTANA		$ 16,330.00
PD	6584	4/22/2020	KAISER FOUNDATION	PHARM-IMC ORANGE COUNTY INPATIENT	6640 ALTON PARKWAY	IRVINE	92618	$ 7,139.00
TO	6467	4/22/2020	BERNARDS	437 S. HILL STREET - WATERPROOFING	437 S. HILL STREET	LOS ANGELES	90013	$ 815,904.00
TO	6439	4/22/2020	BERNARDS	437 S. HILL STREET - ROOFING	437 S. HILL STREET	LOS ANGELES	90013	$ 703,348.00
PD	6603	04/29/20	BORREGO SOLAR SYSTEMS, INC.	CAPITAL GROUP COMPANIES IRVINE PROJECT	6445 IRVINE CENTER DR.	IRVINE	92618	$ 10,308.34

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	6604	04/30/20	ABM ENGINEERING SERVICES	CAPTIAL GROUP ROOF SAFETY LINE PROJECT	6470 OAK CANYON, MAIL STOP P-1C	IRVINE	92618	$ 49,110.00
JR	6507	05/01/20	TURNER CONST-JOB CANCELLED	MOMENT FRAME TESTING PROGRAM	2801 ATLANTIC AVENUE	LONG BEACH	90806	$ -
RO	6475	05/26/20	HATHAWAY DINWIDDIE CONSTRUCTION	EPIC - 5901 SUNSET	5901 SUNSET BLVD	LOS ANGELES	90028	$ 3,022,436.00
PD	6602	05/28/20	INLAND PACIFIC ROOFING COMPANY, INC.	STRIP MALL - 15370 GOLDENWEST STREET	15370 GOLDENWEST STREET	WESTMINSTER	92681	$ 220,110.00
LC	6613	05/28/20	MARRIOTT MARQUIS SAN DIEGO MARINA	MARRIOTT SAN DIEGO PROJECT	333 WEST HARBOR DRIVE	SAN DIEGO	92101	$ 7,000.00
PD	6625	05/28/20	MATA CONSTRUCTION SERVICES, INC	19-008 SUPPLY FRAME	61 S. FAIR OAKS AVENUE	PASADENA	91105	$ 6,900.00
PD	6589	05/29/20	KAISER FOUNDATION	SRIV 2018 PM MRV CHILLER REPLACEMENT	12815 HEACOCK STREET	MORENO VALLEY		$ 22,521.00
JSC	6568	05/29/20	THE PENTA BUILDING GROUP	MDF-1 REMEDIATION	26569 COMMUNITY CENTER DRIVE	HIGHLAND	92346	$ 76,270.63
PD	6514	05/29/20	SWINERTON	KP BELLFLOWER MOB 6-8 FLOORS NEW FAÇADE	9400 EAST ROSECRANS AVENUE	BELLFLOWER	90706	$ 86,141.00
DA	6514S	05/29/20	SWINERTON	KP BELLFLOWER MOB 6-8 FLOORS NEW FAÇADE	9400 EAST ROSECRANS AVENUE	BELLFLOWER	90706	$ 114,692.00
PD	6564	05/31/20	TM ROOFS, INC.	24251 MUIRLANDS BLVD.	24251 MUIRLANDS BLVD.	LAKE FOREST	92609	$ 149,261.00
PD	6583	06/22/20	KAISER FOUNDATION	SFNT 2019 PMR MAINTENANCE REDLANDS MOB	1301 CALIFORNIA STREET	REDLANDS	92374	$ 809,293.95
TO	6633	07/06/20	McCARTHY BUILDING COMPANIES	KAISER SOUTH BAY ED EXPANSION	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 14,800.00
SJ	6633S	07/06/20	McCARTHY BUILDING COMPANIES	KAISER SOUTH BAY ED EXPANSION	25825 VERMONT AVENUE	HARBOR CITY	90710	$ 3,200.00
RO	6641	07/09/20	2H CONSTRUCTION	HINOKI & THE BIRD AWNING	1550 M. EL CENTRO AVENUE	LOS ANGELES	90028	$ 7,250.00
PD	6609	07/24/20	SWINERTON	KAISER BELLFLOWER MOB 1st FLOOR OPTOMETRY	9400 ROSECRANS AVENUE	BELLFLOWER	90706	$ 4,150.00
SJ	6470S	07/24/20	McCARTHY BUILDING COMPANIES-MOVED TO 2021	PROVIDENCE TARZANA MD CENTER REIMAGINED	18321 CLARK STREET	TARZANA	91356	$ 174,970.00
RO	6582	08/06/20	TERRA NOVA INDUSTRIES	CATERING KITCHEN (AMMP)	6067 WILSHIRE BLVD 5TH FLOOR	LOS ANGELES	90036	$ 64,084.00
TO	6544	08/10/20	DPR CONSTRUCTION	ARE-129 N. HILL AVENUE STE 102 & 202	129 N. HILL STREET	PASADENA	91106	$ 71,990.00
PD	6620	08/17/20	COUTS HEATING & COOLING, INC.	KAISER SFNT 2017 MLF CON MC PH 5 AHU-3	9961 SIERRA AVENUE	FONTANA	92335	$ 24,625.00

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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	6621	08/17/20	COUTS HEATING & COOLING, INC.	KAISER SFNT 2017 MLF CON MC PH 5 AHU-6	9961 SIERRA AVENUE	FONTANA	92335	$ 12,313.00
PD	6617	08/17/20	GRAYCON, INC.	KAISER DOWNEY ORCHARD UPGRADE	9449 IMPERIAL HIGHWAY	DOWNEY	90242	$ 2,334.00
PD	6595	08/17/20	KAISER FOUNDATION	PHARM-INPATIENT-INFUSION REGULATORY	9333 IMPERIAL HIGHWAY	DOWNEY	90242	$ 13,817.00
TO	6535	08/17/20	McCARTHY BUILDING COMPANIES	KAISER WOODLAND HILLS i0319 S8 & S14	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 645,256.00
JSC	6654	08/19/20	B. FOSTER CONSTRUCTION	LWV ROOF REPAIR FOR TWO BLDGS	VARIOUS SITES	LAGUNA WOODS		$ 15,824.00
RO	6643	08/24/20	HATHAWAY DINWIDDIE CONSTRUCTION	EPIC - POST COMPLETION	5901 SUNSET BLVD	LOS ANGELES	90028	$ 3,800.00
JSC	6586	08/25/20	THE PENTA BUILDING GROUP	SAN MANUEL 2019 CAP EX/BOH/LISA MARIE	26569 COMMUNITY CENTER DRIVE	HIGHLAND	92346	$ 21,878.00
RO	6378	08/25/20	MATT CONSTRUCTION	DOHENY CONDOMINIUMS	702 DOHENY DRIVE	WEST HOLLYWOOD	90048	$ 3,565,278.00
RO	6555	08/28/20	MATT CONSTRUCTION	HERALD EXAMINER BUILDING	1111 S. BROADWAY	LOS ANGELES	90015	$ 1,142,968.00
PD	6631	09/01/20	GRAYCON, INC.-JOB CANCELLED	KAISER ONTARIO-OMC OVASC STERILIZERS	2295 S VINEYARD AVE	ONTARIO	91761	$ -
GG	6516	09/03/20	THE AUSTIN COMPANY	NORTHROP GRUMMAN M2 MODERNIZATION	1 SPACE PARK BLVD	REDONDO BEACH	90278	$ 1,407,652.00
RO	6623	09/14/20	CONDOR, INC.	NEW CENTURY PLAZA, WATER FEATURES	2025 AVENUE OF THE STARS	LOS ANGELES	90067	$ 16,250.00
PD	6532	09/15/20	DPR CONSTRUCTION	KP WEST LA-CLINICAL LAB PATHOLOGY	6041 CADILLAC AVENUE	LOS ANGELES	90034	$ 66,694.00
PD	6622	09/24/20	COUTS HEATING & COOLING, INC.	KAISER SFNT 2017 MLF CON MC PH5 AHU-7	9961 SIERRA AVENUE	FONTANA	92335	$ 33,567.00
PD	6629	09/24/20	COUTS HEATING & COOLING, INC.	KAISER SFNT MLF CON MC PH5 AHU-2	9961 SIERRA AVENUE	FONTANA	92335	$ 48,670.00
PD	6601	09/24/20	KAISER FOUNDATION HEALTH PLAN	SBPK 2019 PM BP MOB 1 ROOF REPLACE L9041	1011 BALDWIN PARK BLVD	BALDWIN PARK		$ 930,977.99
PD	6588	09/24/20	KAISER FOUNDATION HEALTH PLAN	SFNT 2018 PRM OMC HOSPITAL ROOF HOIST INSTALL	2295 SOUTH VINEYARD AVENUE	ONTARIO	91761	$ 27,602.00
PD	6580	09/24/20	KAISER FOUNDATION HEALTH PLAN	COASTLINE PHARMACY HAZARDOUS COMP	25821 S. VERMONT STREET	HARBOR CITY	90710	$ 50,716.21
RO	6444	09/30/20	CP MULTIFAMILY CONSTRUCTION CAL INC	EXPO LINE (PICO EXPO)	2441 SOUTH SEPULVEDA BLVD	LOS ANGELES	90064	$ 1,571,271.99
PB	6444S	09/30/20	CP MULTIFAMILY CONSTRUCTION CAL INC	EXPO LINE (PICO EXPO)	2441 SOUTH SEPULVEDA BLVD	LOS ANGELES	90064	$ 1,945,518.29

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	6626	10/09/20	A&R ELECTRIC	KAISER SFNT 2019 PMR REM OMC VINEYARD	2295 S. VINEYARD AVENUE	ONTARIO	91761	$ 6,193.00
TO	6570	10/16/20	McCARTHY BUILDING COMPANIES	78 & JEFFERSON SCRIPPS OCEANSIDE MOB	2205 VISTA WAY	OCEANSIDE	92054	$ 623,376.00
RO	6649	10/21/20	MATT CONSTRUCTION	CALTECH-PAINTER LABS	1200 EAST CALIFORNIA AVENUE BLDG B	PASADENA	91125	$ 25,950.00
TO	6653	10/26/20	DPR CONSTRUCTION	KP SAN MARCOS NEW MED - (CUP-PRECON)	400 CRAVENS ROAD	SAN MARCOS	92078	$ 4,860.00
TO	6591	11/13/20	GILBANE BUILDING COMPANY	DISNEY PROJECT SKYLIGHT	1313 S. HARBOR BLVD	ANAHEIM	92803	$ 357,429.00
SJ	6591S	11/13/20	GILBANE BUILDING COMPANY	DISNEY PROJECT SKYLIGHT	1313 S. HARBOR BLVD	ANAHEIM	92803	$ 33,901.00
TO	6404	11/20/20	SUFFOLK CONSTRUCTION	PARK 5TH - 427 W. 5TH STREET PROJECT	427 W. 5TH STREET	LOS ANGELES	90013	$ 1,971,536.82
LC	6670	11/25/20	DPR CONSTRUCTION	AREE - 1280 RANCHO CONEJO	1280 RANCHO CONEJO	NEWBURY PARK	91320	$ 17,430.00
PD/LC	6638	11/30/20	POOLE CONSTRUCTION	CARPENTERS LOCAL UNION 562	341 E. WARDLOW ROAD	LONG BEACH	90807	$ 100,718.00
PD	6606	12/21/20	SWINERTON	BP IMP HVAC SYSTEM (AHU 19-22)	1011 BALDWIN PARK BLVD	BALDWIN PARK	91706	$ 133,311.00
JSU	6553	12/31/20	SWINERTON	RADISSON HOTEL - WATERPROOFING	1601 S. ANAHEIM BLVD	ANAHEIM	92805	$ 572,866.00
PD	6627	12/31/20	COUTS HEATING & COOLING, INC.	KAISER SFNT MLF FON MC PH 5 #1	9961 SIERRA AVENUE	FONTANA	92335	$ 40,696.00
PD	6628	12/31/20	COUTS HEATING & COOLING, INC.	KAISER SFNT MLF FON MC PH 5 #1	9961 SIERRA AVENUE	FONTANA	92335	$ 38,205.00
JSC	6554	12/31/20	THE PENTA BUILDING GROUP	YAAMAVA TILE ROOF DEMO/HOTEL PODIUM CASINO	777 SAN MANUEL BLVD	HIGHLAND	92346	$ 259,726.00

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
DO	4636	1/15/2020	CLARK/McCARTHY A JT VENTURE	THE NEW STANFORD HOSPITAL (WP)	300 PASTEUR DRIVE, M/C 5788	STANFORD	94305	$ 4,740,349.00
GG	8405	1/23/2020	MURRIETA VALLEY USD	MVUSD ROOFING PROJECT 2019	MONTE VISTA/BUCHANAN ES	MURRIETA	92563	$ 281,344.00
JRA	8318	1/23/2020	BARSTOW UNIFIED SCHOOL DISTRICT	BARSTOW FINE ARTS ACADEMY	500 SOUTH AVENUE G	BARSTOW	92311	$ 346,400.00
JRA	8437	1/24/2020	TORRANCE UNIFED SCHOOL DISTRICT	BERTH LYNN MS ROOFING	5038 HALISON STREET	TORRANCE	90503	$ 32,795.00
GG	8279	1/27/2020	POWAY USD - CANCELLED	BLACK MOUNTAIN MS REPAIR	9353 OVIEDO STREET	SAN DIEGO	92129	$ -
RO	8232	1/28/2020	MATT CONSTRUCTION	AMMP ABOVE-GRADE WP & ROOFING	6067 WILSHIRE BLVD	LOS ANGELES	90036	$ 4,146,677.00
PD	8445	1/29/2020	SPECTRA COMPANY	HISTORIC RANCH HOUSE SEISMIC REPAIR	625 BASTANCHURY ROAD	PLACENTIA	92870	$ 10,300.00
GG	8183	1/31/2020	ANGELES CONTRACTOR-CANCELLED	HOOVER HIGH SCHOOL	4474 EL CAJAN ROAD	SAN DIEGO	92115	$ -
JL	8364S	2/4/2020	MILLIE AND SEVERSON	TCC-RUHS-MOB TI	26600 CACTUS AVENUE	MORENO VALLEY	92555	$ 173,526.00
TO	8309	2/14/2020	J.F. SHEA CONSTRUCTION, INC	GRIP PROJECT	4320 SAN GABRIEL RIVER PARKWAY	PICO RIVERA	90660	$ 370,033.00
SH	8240	2/19/2020	AMG ASSOCIATES, INC.	LA HABRA H.S. THEATER & STADIUM MOD	801 W. HIGHLANDER AVENUE	LA HABRA	90631	$ 577,889.42
JR	8343	2/20/2020	TECHNION CONTRACTORS, INC.	HOLMES ELEMENTARY SCHOOL	5108 HOLMES AVENUE	LOS ANGELES	90058	$ 1,500.00
GG	8268	2/20/2020	GROSSMONT UNION HIGH SCHOOL DISTRICT	MAINTENANCE & OPERATIONS FAC MULTI PRIME	1100 MURRAY DRIVE	EL CAJON	92020	$ 142,546.00
DA	8268S	2/20/2020	GROSSMONT UNION HIGH SCHOOL DISTRICT	MAINTENANCE & OPERATIONS FAC MULTI PRIME	1100 MURRAY DRIVE	EL CAJON	92020	$ 85,536.00
GG	8412	2/24/2020	SADDLEBACK VALLEY USD	MELINDA ES ROOFING PROJECT	21001 RANCHO TRABUCO ROAD	RANCHO SANTA MARGARITA	92688	$ 807,500.00
GG	8413	2/24/2020	SADDLEBACK VALLEY USD	MISSION VIEJO HS BLDG 500	25025 CHRISANTA DRIVE	MISSION VIEJO	92691	$ 690,358.00
GG	8414	2/24/2020	SADDLEBACK VALLEY USD	SANTIAGO ES ROOFING PROJECT	24982 RIVENDALE DRIVE	LAKE FOREST	92630	$ 488,900.00
GG	8415	2/24/2020	SADDLEBACK VALLEY USD	TRABUCO HILLS HS ROOFING PROJECT	27501 MUSTANG RUN	MISSION VIEJO	92691	$ 89,878.00
JL	8384S	3/10/2020	MILLER CONSTRUCTION	BUENA TERRA E.S. BLDG MOD	8299 HOLDER STREET	BUENA PARK	90620	$ 15,555.00
PD	8442L	3/17/2020	MTM CONSTRUCTION, INC.	DR. RUTH TEMPLE PHC DEFERRED MAINT	3834 S. WESTERN AVENUE	LOS ANGELES	90062	$188,509.00
PD	8442M	3/17/2020	MTM CONSTRUCTION, INC.	DR. RUTH TEMPLE PHC DEFERRED MAINT	3834 S. WESTERN AVENUE	LOS ANGELES	90062	$245,891.00
TO	8471	3/31/2020	KCS WEST, INC.	THE WESTIN ANAHEIM RESORT BELOW GRADE	CONTRACT CHANGED TO A C.O.			$0.00

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8361	3/31/2020	EAST WHITTIER CITY SCHOOL	EWCSD 2019 MEASURE R SUMMER UPGRADE	VARIOUS SITES	WHITTIER	90603	$655,121.00
JR	8379	3/31/2020	PPC AIR CONDITIONING, INC.	UCI CRII4 BUILDING 55 MAJOR MAINTENANCE	821 HEALTH SCIENCE ROAD	IRVINE		$485,428.00
RO	8444	3/31/2020	CITY OF BEVERLY HILLS	GREYSTONE THEATRE RESTORATION	905 LOMA VISTA DRIVE	BEVERLY HILLS	90210	$88,038.00
GG	4947	4/21/2020	ANGELES CONTRACTOR-CANCELLED	TEMPLE CITY HIGH SCHOOL	9501 LEMON AVENUE	TEMPLE CITY	91780	$262,101.00
GG	8290	4/21/2020	FONTANA UNIFIED SCHOOL DISTRICT	ROOFING DISTRICT OFFICE/CITRUS/RANDALL & PALMETTO	VARIOUS SITES	FONTANA	92334	$1,741,484.00
SH	8447	4/22/2020	MILLER CONSTRUCTION	SAN MARINO E.S.	6215 SAN ROLANDO WAY	BUENA PARK	90620	$ 14,700.00
PD	8441	4/22/2020	R.J. DAUM CONSTRUCTION	FINISHING TRADE INSTITUTE NEW TRAINGING	7020 SLAUSON AVENUE	COMMERCE	90040	$ 142,850.00
SH	4857	4/22/2020	PINNER CONSTRUCTION	JORDAN HIGH SCHOOL-NEW BUILDING CONSTRUCTION	6500 ATLANTIC AVENUE	LONG BEACH	90810	$ 1,003,107.69
JR	8450	4/24/2020	EAST WHITTIER CITY SCHOOL	HILLVIEW MIDDLE SCHOOL PORTABLE ROOFING	10931 STAMY ROAD	WHITTIER	90604	$ 27,300.00
JR	8338	4/29/2020	2H CONSTRUCTION, INC.	KELLER MIDDLE SCHOOL	7020 E. BRITTAIN STREET	LONG BEACH	90808	$ 229,091.26
JR	8465	5/5/2020	LOS ANGELES UNIFIED SCHOOL DISTRICT	CITY TERRACE ELEMENTARY SCHOOL	4350 CITY TERRACE DRIVE	LOS ANGELES	90061	$ -
JSC	8382	5/5/2020	THE PENTA BUILDING GROUP	USC TRACK & FIELD LOCKER ROOM BLDG	3505 McCLINTOCK AVENUE	LOS ANGELES	90089	$ 11,500.00
AG/SN	8052S	5/7/2020	PANKOW PENTA, A JOINT VENTURE	METROPOLIS PH 2 - R3 PROJECT	877 SOUTH FRANSCISCO STREET	LOS ANGELES	90015	$ 767,798.00
GG	8094	5/8/2020	PAUL C. MILLER CONSTRUCTION	SAN JUAN HILLS HS	29211 STALLION RIDGE	SAN CLEMENTE	92675	$ 272,400.00
SJ	8408	5/11/2020	MAGNOLIA SCHOOL DISTRICT	WALTER & SCHWEITZER ROOF & BREEZEWAY	10802 RUSTICE LANE/229 S. DALE AVE	ANAHEIM	92804	$ 952,680.00
SJ	8483S	5/12/2020	AECOM/HUNT - CANCELLED	UNITED AIRLINES LAX HANGER & GSE PROJECT	6010 & 6020 AVION DRIVE	LOS ANGELES	90045	$ -
GG	8025	5/12/2020	ANGELES CONTRACTOR, INC.	TEMPLE CITY HIGH SCHOOL (WP)	9501 LEMON AVENUE	TEMPLE CITY	91780	$ 62,406.00
JR	8236	5/12/2020	MASTERS CONTRACTING CORPORATION	AUDUBON MIDDLE SCHOOL SEISMIC MOD	4120 11TH AVENUE	LOS ANGELES	90008	$ 132,421.00
JR	8253	5/12/2020	TECHNION CONTRACTORS, INC.	ALAIN LOCKE COLLEGE PREP ACAD	325 E. 11TH STREET	LOS ANGELES	90061	$ 7,333.00
JRA	8319	5/19/2020	BERNARDS	WEBSTER ELEMENTARY SCHOOL	1755 W. 22ND WAY	LONG BEACH	90810	$ 321,552.00
GG	8190	05/20/20	PAUL C. MILLER CONSTRUCTION	TESORO HIGH SCHOOL BLDG D	1 TESORO CREEK ROAD	RANCHO SANTA MARGARITA	92688	$ 272,800.00

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JL	8190S	5/20/2020	PAUL C. MILLER CONSTRUCTION	TESORO HIGH SCHOOL BLDG D	1 TESORO CREEK ROAD	RANCHO SANTA MARGARITA	92688	$ 139,344.78
JSU	8322	5/21/2020	BALFOUR BEATTY CONSTRUCTION	ANAHEIM H.S. AQUATIC CENTER	811 W. LINCOLN AVENUE	ANAHEIM	92805	$ 148,246.00
JR	8380	5/22/2020	HARIK CONSTRUCTION, INC	WALNUT ELEMENTARY SCHOOL	625 N. WALNUT STREET	LA HABRA	90631	$ 150,823.00
SH	8462	5/28/2020	J-SQUARED GENERAL CONTRACTOR	LAX-TAXIWAY P	7161 WORLD WAY WEST	LOS ANGELES	90045	$ 3,142.13
GG	8353	5/29/2020	CHINO VALLEY USD	CATTLE, OAK RIDGE & LITEL ES ALTERATION	VARIOUS LOCATIONS	CHINO HILLS	91709	$ 1,550,108.00
JL	8353S	5/29/2020	CHINO VALLEY USD	CATTLE, OAK RIDGE & LITEL ES ALTERATION	VARIOUS LOCATIONS	CHINO HILLS	91709	$382,529.00
GG	8526	5/29/2020	BONITA UNIFIED SCHOOL DISTRICT-CANCELLED	ROYNON ES ROOFING PROJECT	2715 E. STREET	LA VERNE	91750	$0.00
JR	8060	6/8/2020	CITY OF POMONA	POLICE-MAIN FACILITY ROOF REPLACEMENT	490 W. MISSION BLVD	POMONA	91766	$640,977.00
PD	8498	06/11/20	RANCHO SANTIAGO COMM COLLEGE DISTRICT	RSCCD DIGITAL MEDIA CENTER REPAIR	1300 S. BRISTOL	SANTA ANA	92704	$ 14,500.00
JRA	8277	06/16/20	LAWNDALE ELEMENTARY SCHOOL DISTRICT	MARK TWAIN ELEMENTARY SCHOOL	3728 154TH STREET	LAWNDALE	90260	$ 645,501.00
JL	8429S	06/23/20	GKKWORKS/CANNON DESIGN	RUHS MC PAVILION CONNECTION	26550 CACTUS AVENUE	MORENO VALLEY	92555	$ 78,816.00
GG	8417	06/23/20	BALFOUR BEATTY CONSTRUCTION-MOVED TO 2021	EL TORO HIGH SCHOOL-ALTERATION	25255 TOLEDO WAY	LAKE FOREST	92630	$ 73,603.00
JL	8417S	06/23/20	BALFOUR BEATTY CONSTRUCTION-MOVED TO 2021	EL TORO HIGH SCHOOL-ALTERATION	25255 TOLEDO WAY	LAKE FOREST	92630	$ 82,000.00
RO	8249	06/24/20	HATHAWAY DINWIDDIE	CITY OF SANTA MONICA SERVICES BLDG	1685 MAIN STREET	SANTA MONICA	90401	$ 169,472.00
JR	8472	06/30/20	CITY OF INDUSTRY	CITY HALL ROOF RESTORATION	15625 E. STAFFORD STREET	CITY OF INDUSTRY	91744	$ 107,044.00
JSU	8189	07/15/20	CLARK CONSTRUCTION	LEGACY INTERNATIONAL CENTER	3636 GATEWAY CENTER AVENUE	SAN DIEGO	92102	$ 1,759,349.25
SH	8191	07/20/20	NEFF CONSTRUCTION	ROOSEVELT H.S. ESTEM ACAD INCRE 2 ROOFING	7447 SCHOLAR WAY	EASTVALE	92880	$ 646,721.00
JL	8192S	07/20/20	NEFF CONSTRUCTION	ROOSEVELT H.S. ESTEM ACAD INCRE 2 SHEET METAL	7447 SCHOLAR WAY	EASTVALE	92880	$ 722,614.91
JR	8392	07/20/20	INLAND BLDG CONSTRUCTION CO.	SIERRA M.S. ROOF REPAIR	4950 CENTRAL AVENUE	RIVERSIDE	92504	$ 303,035.00
TO	8432	07/20/20	SUFFOLK CONSTRUCTION	SDG&E C MISSION BELOW GRADE	9060 FRIARS ROAD	SAN DIEGO	92108	$ 84,191.00
RO	8264	07/24/20	HATHAWAY DINWIDDIE	USC THE COLISEUM RENOVATION	3911 S. FIGUEROA STREET	LOS ANGELES	90037	$ 2,053,009.00
PB	8264S	07/24/20	HATHAWAY DINWIDDIE	USC THE COLISEUM RENOVATION	3911 S. FIGUEROA STREET	LOS ANGELES	90037	$ 1,100,994.00

2020 COMPLETED JOBS

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SJ/SN	8083S	07/27/20	MORLEY CONTRUCTION CO.	LA PLAZA VILLAGE - PUBLIC WORKS	555 N. SPRING STREET & BROADWAY	LOS ANGELES	90012	$ 461,563.00
SJ/SN	8084S	07/27/20	MORLEY CONTRUCTION CO.	LA PLAZA VILLAGE - PRIVATE	555 N. SPRING STREET & BROADWAY	LOS ANGELES	90012	$ 866,878.00
SJ	8202S	07/27/20	MORLEY CONTRUCTION CO.	LA PLAZA CULTURA - PRIVATE DEVELOPMENT	555 N. SPRING STREET & BROADWAY	LOS ANGELES	90012	$ 476,933.00
JSU	8314	07/29/20	TILDEN-COIL CONSTRUCTORS	UCR BARN EXPANSIONS PACKAGE 2	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 125,000.00
DA	8314S	07/29/20	TILDEN-COIL CONSTRUCTORS	UCR BARN EXPANSIONS PACKAGE 2	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 777,306.40
JR	8494	07/31/20	SANTA CLARITA COMM COLLEGE DISTRICT	ECE RE-ROOF	26455 ROCKWELL CANYON ROAD	SANTA CLARITA	91355	$ 169,689.00
JL	8193S	08/10/20	NEFF CONSTRUCTION	ROOSEVELT HS ESTEM ACA INCRE 2 WALL PANELS	7447 SCHOLAR WAY	EASTVALE	92880	$ 2,108,896.10
GG	8464	08/12/20	JERGENSEN'S CONSTRUCTION	VICTOR VALLEY GYM HVAC UPGRADE	16400 STADIUM WAY	VICTORVILLE	92393	$ 199,850.00
JRA	8428	08/17/20	ERICKSON HALL CONSTRUCTION	RANCHO VERDE HIGH SCHOOL	17750 LASSELLE STREET	MORENO VALLEY	92551	$ 69,977.00
GG	8330	08/17/20	TEMECULA VALLEY USD/NEFF	VAIL ELEMENTARY SCHOOL	29835 MIRA LOMA DRIVE	TEMECULA	92592	$ 200,601.00
JSC	8226	08/17/20	STRONGHOLD ENGINEERING INC.	MILLS ELECTRICAL UPGRADE STAGE 1A	550 E. ALESSANDRO BLVD	RIVERSIDE	92508	$ 45,550.00
PB	8226S	08/17/20	STRONGHOLD ENGINEERING INC.	MILLS ELECTRICAL UPGRADE STAGE 1A	550 E. ALESSANDRO BLVD	RIVERSIDE	92508	$ 10,168.00
LC	8479	08/18/20	DPR CONSTRUCTION	ATARA-GMP WAREHOUSE	2430 CONEJO SPECTRUM STREET	THOUSAND OAKS	91320	$ 7,500.00
SH	8021	08/25/20	NEFF CONSTRUCTION	LA QUINTA H.S. NEW CONSTRUCTION	10372 McFADDEN AVENUE	WESTMINSTER	92683	$ 906,392.00
PD/LC	8484	08/25/20	ALIGN BUILDERS	UCIMC FASHION ISLAND WELLNESS CENTER	2161 SAN JOAQUIN HILLS ROAD	NEWPORT BEACH	92660	$ 66,000.00
PD/LC	8476	08/25/20	McCARTHY BUILDING COMPANIES	RANCHO LOS AMIGOS PHASE 2	7601 EAST IMPERIAL HIGHWAY	DOWNEY	90242	$ 50,022.00
LC	8477	09/01/20	PCL CONSTRUCTION SERVICES	DODGERS 2020 IMPROVEMENTS	1000 VIN SCULLY AVENUE	LOS ANGELES	90012	$ 38,133.95
JRA	8337	09/03/20	EXBON DEVELOPMENT, INC.	ROOF PROJECT 970 W. CHESTER PLACE	970 W. CHESTER PLACE	LONG BEACH	90813	$ 48,700.00
JRA	8497	09/03/20	MESA WATER DISTRICT	WELL 5 AND WELL 9 ROOFS(M20-104)	1965 PLACENTA AVENUE	COSTA MESA	92627	$ 207,983.00
LC	8488	09/10/20	HBG CONSTRUCTION CORP	WESTERN BRIDGE HOUSING	1819 S. WESTERN AVENUE	LOS ANGELES	90019	$ 46,500.00
JR	8377	09/17/20	CONSTRUCT 1 ONE, CORP	S.A. MOFFETT E.S. MODERNIZATION	8800 BURLCREST DRIVE	HUNTINGTON BEACH	92646	$ 975,025.00
TO	8436	09/22/20	McCARTHY BUILDING COMPANIES	GATEWAY ENERGY STORAGE-OTAY MESA	641 CAMINO DE LA PUENTE	SAN DIEGO	92154	$ 895,786.00

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GG	8310	09/23/20	NEFF CONSTRUCTION	RONDO ELEMENTARY SCHOOL INCREMENT 2	7620 HELLMAN AVENUE	CORONA	92880	$ 771,900.00
SH	8470	09/23/20	MILLER CONSTRUCTION	LOS COYOTES 2019 SECURE SCHOOL PROJECT	8122 MOODY STREET	LA PALMA	90623	$ 5,000.00
JSU	8208	09/23/20	SUNDT CONSTRUCTION	CSUSB COLLEGE OF EXTENDED LEARNING	5500 UNIVERSITY PARKWAY	SAN BERNARDINO	92407	$ 699,295.26
SJ	8208S	09/23/20	SUNDT CONSTRUCTION	CSUSB COLLEGE OF EXTENDED LEARNING	5500 UNIVERSITY PARKWAY	SAN BERNARDINO	92407	$ 2,825,725.60
JRA	8466	09/24/20	TORRANCE REFINING COMPANY	TORRANCE REFINING CO. PROJECT	3700 WEST 190TH STREET	TORRANCE	90504	$ 123,820.00
LC	8500	09/24/20	HBG CONSTRUCTION CORP	LAFAYETTE TRIANGLE BRIDGE HOUSING	668 SOUTH HOOVER STREET	LOS ANGELES	90005	$ 196,500.00
JSU	8130	09/28/20	CERRITOS COMM COLLEGE DISTRICT	HEALTH AND WELLNESS COMPLEX	11110 ALONDRA BLVD	NORWALK	90650	$ 1,426,461.00
JL	8130S	09/28/20	CERRITOS COMM COLLEGE DISTRICT	HEALTH AND WELLNESS COMPLEX	11110 ALONDRA BLVD	NORWALK	90650	$ 577,186.00
SH	8461	10/09/20	GARDEN GROVE USD	GARDEN GROVE HS HERITAGE HALL	11271 STANFORD AVENUE	GARDEN GROVE	92840	$ 7,741.00
JR	8505	10/12/20	RUDOLPH AND SLETTEN, INC.	DEPT OF GENERAL SERVICE COSTA MESA FAIRVIEW	2501 HARBOR BLVD	COSTA MESA	92626	$ 5,940.13
SH	8022	10/16/20	NEFF CONSTRUCTION	PACIFICA HS NEW CONSTRUCTION	6851 LAMPSON AVENUE	GARDEN GROVE	92845	$ 899,364.59
JSU	8339	10/20/20	SUNDT CONSTRUCTION	UCSB JEFF AND JUDY HENLEY HALL	UNIVERSITY OF CALIF SANTA BARBARA	SANTA BARBARA	93106	$ 148,476.00
SJ	8339S	10/20/20	SUNDT CONSTRUCTION	UCSB JEFF AND JUDY HENLEY HALL	UNIVERSITY OF CALIF SANTA BARBARA	SANTA BARBARA	93106	$ 702,012.00
JR	8430	10/26/20	ACC CONTRACTORS, INC-CANCELLED	MORNINGSIDE HIGH SCHOOL	10500 SOUTH YUKON AVENUE	INGLEWOOD	90301	$0.00
DO	4637	10/26/20	CLARK/McCARTHY A JT VENTURE	THE NEW STANFORD HOSPITAL (ROOFING)	300 PASTEUR DRIVE, M/C 5788	STANFORD	94305	$10,958,588.00
SH	8552	10/27/20	S.J. AMOROSO CONSTRUCTION	NORWALK YOUTH CORRECTIONAL FAC ROOF	13200 BLOOMFIELD AVENUE	NORWALK	90650	$ 14,720.54
JR	8332	10/31/20	TECHNION CONTRACTORS, INC.	CANFIELD ELEMENTARY SCHOOL	9233 ARIDROME STREET	LOS ANGELES	90035	$ 104,826.00
SJ	8420S	10/31/20	GKKWORKS/CANNON DESIGN	CATHEDRAL CITY COMM APHITHEATER STAGE	68-700 AVENIDA LALO GUERRERO	CATHEDRAL CITY	92234	$ 366,118.67
JSU	8507	10/31/20	TUSTIN USD	FOOTHILL H.S./UTT M.S. ROOF REPLACEMENT	19251 DODGE AVENUE/13601 BROWING	TUSTIN		$ 1,683,869.00
PD	8519	11/12/20	SILVERSTRAND CONSTRUCTION	CATHEDRAL CITY FIRE STATION #411	36913 DATE PALMS DRIVE	CATHEDRAL CITY	92234	$ 54,800.00
JR	8307R	11/12/20	LAYTON CONSTRUCTION	LLUMC NEW MINISTRY BUILDING	11234 ANDERSON STREET	LOMA LINDA	92354	$ 563,396.00
TO	8307W	11/12/20	LAYTON CONSTRUCTION	LLUMC NEW MINISTRY BUILDING	11234 ANDERSON STREET	LOMA LINDA	92354	$ 785,739.00

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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8369	11/16/20	HAWTHORNE SCHOOL DISTRICT	HAWTHORNE ROOFING PROJECT M18-19-3	VARIOUS LOCATIONS	HAWTHORNE	90250	$ 910,570.00
PD/LC	8527	11/17/20	LOS NIETOS SCHOOL DISTRICT	ROOFING AT VARIOUS SITES	VARIOUS LOCATIONS	WHITTIER		$ 292,271.66
PD	8411	11/23/20	SAN BERNARDINO COUNTY - CANCELLED	SAN BERNARDINO SHERIFF CENTER DETENTION	630 E. RIALTO AVENUE	SAN BERNARDINO	92415	$ -
JSU	8542	11/24/20	HOLLAND PARTNERS GROUP - CANCELLED	COURTHOUSE COMMON SOUTH BLOCK	220 W. BROADWAY	SAN DIEGO		$ -
JSU	8543	11/25/20	MILLIE AND SEVERSON	CBRE-RUSH RAPID CARE TI	26600 CACTUS AVENUE	MORENO VALLEY	92555	$ 8,000.00
LC	8514	12/01/20	GENESIS BUILDERS	IRWINDALE SENIOR CENTER REPAIR	16116 ARROW HWY	IRWINDALE		$ 24,000.00
JR/JRA	8510	12/04/20	CHAFFEY JOINT UNION H.S.	COLONY HIGH SCHOOL	3850 E. RIVERSIDE DRIVE	RIVERSIDE	91761	$ 295,045.00
JSC	8565	12/09/20	CHINO VALLEY INDEP FIRE DIST - CANCELLED	CVFD ROOFING FIRE STATION #64	16231 CANON LANE	CHINO VALLEY	91709	$ -
GG	8511	12/09/20	AIRE-MASTER AIR CONDITIONING	WALNUT E.S. ROOFING 19-20-41F	5550 WALNUT AVENUE	CHINO	91710	$ 64,800.00
JSU	8341	12/10/20	COAST COMMUNITY COLLEGE DISTRICT	O.C. COLLEGE KINESIOLOGY	2701 FAIRVIEW ROAD	COSTA MESA	92626	$ 1,167,318.00
JL	8341S	12/10/20	COAST COMMUNITY COLLEGE DISTRICT	O.C. COLLEGE KINESIOLOGY	2701 FAIRVIEW ROAD	COSTA MESA	92626	$ 2,107,501.00
GG	8278	12/15/20	BALFOUR BEATTY CONSTRUCTION	HOOVER H.S. NEW THEATER	4474 EL CAJON ROAD	SAN DIEGO	92115	$ 610,176.00
SHII	8531	12/18/20	AIRE-MASTER AIR CONDITIONING	NEWPORT HARBOR HS/CORONA DEL MAR HS	600 IRVINE AVE/2101 EASTBLUFF	NEWPORT BEACH	92663	$ 47,114.00
GG	8421	12/22/20	RIVERSIDE USD	JEFFERSON E.S. ADDITION & ALTERNATES	4285 JEFFERSON STREET	RIVERSIDE	92504	$ 2,325,021.32
RO	8366	12/24/20	MORLEY/BENCHMARK	UCR DUNDEE GLASGOW	3498 AVOCADO STREET	RIVERSIDE	92507	$ 219,073.00
GG	8133	12/30/20	ANGELES CONTRACTOR, INC.	MARSHALL ELEMENTARY SCHOOL HVAC	3550 ALTADENA AVENUE	SAN DIEGO	92105	$ 111,364.00
GG	8122	12/30/20	ANGELES CONTRACTOR, INC.	WANGENHEIM M.S. REGION 1	9230 GOLD COAST DRIVE	SAN DIEGO	92126	$ 6,416.64
GG	8225	12/30/20	ANGELES CONTRACTOR, INC.	McKINLEY E.S. REGION 4	3045 FELTON STREET	SAN DIEGO	92104	$ 27,359.00
GG	8247	12/30/20	ANGELES CONTRACTOR, INC.	WASHINGTON E.S. REGION	7189 STATE STREET	SAN DIEGO	92101	$ 14,650.90
GG	8245	12/30/20	ANGELES CONTRACTOR, INC.	LAFAYETTE E.S. REGION 1	6125 PRINTWOOD WAY	SAN DIEGO	92117	$ 215,000.62
GG	8252	12/30/20	ANGELES CONTRACTOR, INC.	WHITMAN E.S. REGION 1	4050 APPLETON STREET	SAN DIEGO	92117	$ 51,111.35
GG	8121	12/30/20	ANGELES CONTRACTOR, INC.	BAKER E.S. REGION 4	4041 T STREET	SAN DIEGO	92113	$ 134,043.40

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8386	12/31/20	ERICKSON HALL CONSTRUCTION	SAVANNA H.S. MOD INCREMENT 3 & 4	301 N. GILBERT STREET	ANAHEIM	92801	$ 48,993.00
SH	8512	12/31/20	JL COBB PAINTING & CONSTRUCTION	GARDEN GROVE H.S. KITCHEN MOD	11271 STANFORD AVENUE	GARDEN GROVE	92840	$ 55,193.00
SH	8358	12/31/20	G.B. CONSTRUCTION	METAMORHOSIS ON FOOTHILL	13574 FOOTHILL BLVD	SYLMAR	91342	$ 311,280.00
JSU	8473	12/31/20	McCARTHY BUILDING COMPANIES	ADVANCED TECH & APPLIED SCIENCE	28000 MARGUERITE PARKWAY	MISSION VIEJO	92692	$ 13,500.00
PB	8375S	12/31/20	MPS JV MECHANICAL CONTRACTORS	LOMA LINDA HOSPITAL-CAMPUS TRANSFORM	11234 ANDERSON AVENUE	LOMA LINDA	92408	$ 161,246.00
JRA	8515	12/31/20	SILVER CREEK INDUSTRIES	MT. SAC ACADEMY	2226 E. RIO VERDE DRIVE	WEST COVINA	91791	$ 128,900.00
JRA	8516	12/31/20	GARVEY UNIFIED SCHOOL DISTRICT	BITLEY SCHOOL ROOFING UPGRADE	7501 FERN AVENUE	ROSEMEAD	91770	$ 128,000.00
TO	8553	12/31/20	MOOREFIELD CONSTRUCTION	PUESTO RESTAURANT T.I. PROJECT	1030 W. KATELLA AVENUE	ANAHEIM	92802	$ 18,460.00
PB	8553S	12/31/20	MOOREFIELD CONSTRUCTION	PUESTO RESTAURANT T.I. PROJECT	1030 W. KATELLA AVENUE	ANAHEIM	92802	$ 6,325.00
JR	8316	05/22/20	HOUSING AUTHORITY OF LA COUNTY	KINGS ROAD ROOFING PROJECT	800-801 N KINGS ROAD	WEST HOLLYWOOD	90069	$ 852,614.65

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name, and percent of time to be allocated to this project:

   Marco Baz, Project Manager - 100%

   Stuart II Hein, Estimator- 15%

2. Summarize each person's specialized education:

   Marco Baz - High School

   Stuart II Hein - High School

3. List each person's years of construction experience relevant to the project:

   Marco Baz - 19 years

   Stuart II Hein - 8 years

4. Summarize such experience:

   Marco Baz - Roofing Experience (Project managing)

   Stuart II Hein - Roofing Project Engineer/Project Manager/Estimator

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

Changes Occurring Since Prequalification

If the District conducted a prequalification and if any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

None

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

N/A

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/11/2023

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Roof Repairs at Costa Mesa HS & Newport Harbor HS Gyms Bid #117-23 (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of Danny Letner, Inc. dba Letner Roofing Company (hereinafter referred to as the "Contractor").

To the best of my knowledge, information, and belief, in completing the Contractor's Work for the Project, no material furnished, installed, or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District.

Decontamination and removal of work found to contain asbestos, or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 10th day of May, 2023 at Orange, CA.

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/10/2023

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Orange

On May 11, 2023, before me, R. Zazueta Reynoso, Notary Public, Notary Public, personally appeared Stuart Hein, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

R. ZAZUETA REYNOSO
COMM. #2370960
NOTARY PUBLIC- CALIFORNIA
ORANGE COUNTY
MY COMM. Expires Sept. 12, 2025

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Danny Letner, Inc. dba Letner Roofing Company (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor").

Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The recycled content shall include both post-consumer material and secondary material as defined in Public Contract Code Sections 12161 and 12200 shall apply.

I declare under penalty of perjury under the laws of the State of California that the following percentages of Post-consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

0 % Post consumer Material 0 % Secondary Material.

Executed on this 10th day of May, 20 at 23 .

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/10/2023

Notary Acknowledgment

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STATE OF CALIFORNIA
COUNTY OF Orange

On May 11, 2023, before me, R. Zazueta Reynoso, Notary Public, Notary Public, personally appeared Stuart Hein, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

ETC1 R. ZAZUETA REYNOSO COMM. #2370960 NOTARY PUBLIC- CALIFORNIA ORANGE COUNTY MY COMM. Expires Sept. 12, 2025 ETC1

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

CONTRACTOR CERTIFICATION

With respect to the Contract dated May 11th 20 23 by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and Danny Letner, Inc. dba Letner Roofing Company ("Contractor"), Contractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code Section 45125.1 and that none of its employees that may come in contact with District 's pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Contractor's Representative — Date: 05/11/2023

CONTRACTOR EXEMPTION

Pursuant to Education Code sections 45125.1 and 45125.2, the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") has determined that _____ ("Contractor") is exempt from the criminal background check certification requirements for the Contract dated _____, 20__ by and between the District and Contractor ("Contract") because:

- The Contractor's employees will have limited contact with District students during the course of the Contract.
- Emergency or exceptional circumstances exist; or
- With respect to contractors constructing, reconstructing, rehabilitating, or repairing a school facility, as provided in Section 45125.2, the Contractor has agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

School District Official — Date

SUBCONTRACTOR'S CERTIFICATION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with Danny Letner, Inc. dba Letner Roofing Company ("Contractor") on or about _____, 20____ ("Contract"). This certification is submitted by _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"). Subcontractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with District pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

_____ _____
Subcontractor's Representative Date

SUBCONTRACTOR'S EXEMPTION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). Pursuant to Education Code sections 45125.1 and 45125.2, the District has determined that _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"), is exempt from the criminal background check certification requirements for the Contract because:

The Subcontractor's employees will have limited contact with District students during the course of the Contract.

Emergency or exceptional circumstances exist; or

With respect to contractors constructing, reconstructing, rehabilitating, or repairing a school facility, as provided in Section 45125.2, the Contractor and/or Subcontractor have agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

_____ _____
School District Official Date

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") and Danny Letner, Inc. dba Letner Roofing Company (hereinafter referred to as the "Contractor") for the Costa Mesa HS and Newport Harbor Hs Gym Roof Repairs Project (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition.

B. Establishing a drug-free awareness program to inform employees about all of the following:

   1. The dangers of drug abuse in the workplace.

   2. The person's or organization's policy of maintaining a drug-free workplace.

   3. The availability of drug counseling, rehabilitation, and employee-assistance programs; and

   4. The penalties that may be imposed upon employees for drug abuse violations.

C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall

abide by Government Code Section 8355 when performing the Contract for the Project by:

A. Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace.

B. Establishing a drug-free awareness program; and

C. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the District determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this 10th day of May, 20 23 at Orange, CA.

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 05/10/2023

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Orange

On May 11, 2023, before me, R. Zazueta Reynoso, Notary Public, Notary Public, personally appeared Stuart Hein, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

ETC1 R. ZAZUETA REYNOSO COMM. #2370960 NOTARY PUBLIC- CALIFORNIA ORANGE COUNTY MY COMM. Expires Sept. 12, 2025 ETC1

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

DRUG FREE WORKPLACE CERTIFICATION

CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, of any kind and at any time, in District-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The Contractor shall procure signs stating, "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

Danny Letner, Inc. dba Letner Roofing Company

Contractor Name



Signature *Stuart Hein, Secretary Treasurer*

05/11/2023

Date

NON-COLLUSION DECLARATION

The undersigned declares:

I am the Secretary Treasurer of Danny Letner, Inc. dba Letner Roofing Company, the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly, or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration is executed on 05/11/2023 [date], at Orange [city], California [state].

Name of Bidder Danny Letner, Inc. dba Letner Roofing Company

Signature _____

Name Stuart Hein

Title Secretary Treasurer

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 1
Newport Harbor Hs and Costa Mesa HS Gym Roof Repairs

BID No. 117-23

NEWPORT MESA UNIFIED SCHOOL DISTRCIT
2985 BEAR ST., BLDG.-A
COSTA MESA, CALIFORNIA 92626

April 14, 2023

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Replace:*** Replace Built-Up Asphalt Roofing Specification with revised document; NMUSD - 075113.11 Built-Up Asphalt Roofing REV 2

All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name: Stuart Hein, Secretary Treasurer

Signature: _____

Firm Name: Danny Letner, Inc. dba Letner Roofing Company

Address: 1490 N Glassell St.

Orange, CA 92867

Telephone #: 714-633-0030

Fax #: 714-633-0280

(END OF ADDENDUM NO.1)

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 2
Newport Harbor Hs and Costa Mesa HS Gym Roof Repairs

BID No. 117-23

NEWPORT MESA UNIFIED SCHOOL DISTRCIT
2985 BEAR ST., BLDG.-A
COSTA MESA, CALIFORNIA 92626

April 21, 2023

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Add:*** Add file "CMHS Enviro Group Project Design" to the documents folder for Hazmat Abatement Specifications

All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name: Stuart Hein, Secretary Treasurer

Signature: _____

Firm Name: Danny Letner, Inc. dba Letner Roofing Company

Address: 1490 N Glassell St.

Orange, CA 92867

Telephone #: 714-633-0030

Fax #: 714-633-0280

(END OF ADDENDUM NO.2)