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 # 115-24 Warehouse and Maintenance Buildings Roof Restoration

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 + $150,000.00 ALLOWANCE:

	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE + $150,000.00 ALLOWANCE	One Million Nine Hundred Sixty-Eight Thousand Dollars	$1,968,000

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The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the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. BID BOND from the Western Surety CO. Bank in the amount of $196,800, 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 - 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. NONE.

Addenda No. _____

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
13. Attached is the fully executed Fleet Compliance Certification.

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 _____ ***See attached Jurat**

Name and Title Stuart Hein, Secretary Treasurer

Dated 03/14/2024

JURAT

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

Subscribed and sworn to (or affirmed) before me on this 14 day of March,

20 24 by Stuart Hein,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____ (Seal)

ANGELA RUIZ
Notary Public - California
Orange County
Commission # 2447959
My Comm. Expires May 27, 2027

OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

_____
(Title or description of attached document)

_____
(Title or description of attached document continued)

Number of Pages _____ Document Date_____

_____
Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information Is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

2015 Version www.NotaryClasses.com 800-873-9865

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 03/14/2024

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: 03/14/2024

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.

FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

☐ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.

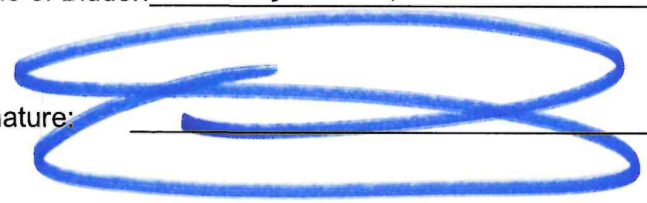
☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.

☒ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).

☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).

☐ The Fleet does not fall under the Regulation or are otherwise exempted, and a detailed reasoning is attached hereto.

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

Signature: 

Name: Secretary Treasurer

Title: Stuart Hein

Date: 03/14/2024

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.

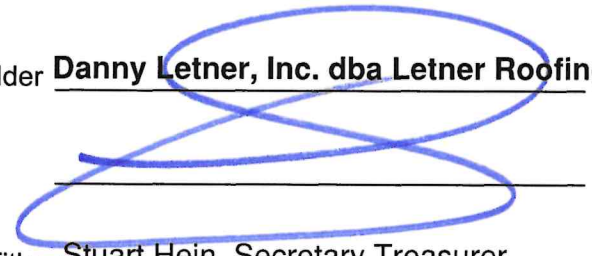
Name of Bidder: **Danny Letner, Inc. dba Letner Roofing Company**

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 03/14/2024

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 States of America
Physical Address
1490 N GLASSELL ORANGE 92867 CA United States of America
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 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:	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 March 14, 20 24, for **Bid # 115-24 Warehouse and Maintenance Buildings Roof Restoration**.

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 11th day of March, 20 24, the name and corporate seal of each corporation.

(Corporate Seal)

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

By: _____

Title: _____

(Corporate Seal)

Western Surety Company
Surety

By: _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title: Martha J. Chase

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., Ste 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 March 14, 2024, before me, Angela Ruiz, Notary Public, personally appeared Stuart Han, 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.

ANGELA RUIZ
Notary Public - California
Orange County
Commission # 2447959
My Comm. Expires May 27, 2027

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 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 March 11, 2024 before me, Rolando Lopez, 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)
Rolando Lopez, Notary Public

ROLANDO LOPEZ
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
COMMISSION # 2381870
MY COMM. EXPIRES NOV. 30, 2025

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 Authorizing By-Laws and Resolutions printed at the bottom of this page, 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 22nd day of December, 2023.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota
County of Minnehaha } ss

On this 22nd day of December, 2023, before me personally came Larry Kasten, 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 a 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 and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 11th day of March,, 2024.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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
None.				

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 03/14/2024

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? +25years

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

5.1 Under what other or former names has Bidder's organization operated? Danny Letner, Inc. dba Letner Roofing CO.

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): N/A

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. California, 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
1000 Wilshire Blvd. Los Angeles CA 90017
Martha Chase, (323) 988-4546

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.			

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.			

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:

   See attached Resume

2. Summarize each person's specialized education:

   See attached Resume

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

   See attached Resume

4. Summarize such experience:

   See attached Resume

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.

n/a

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:

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 _____

***See attached Jurat**

Name and Title Stuart Hein, Secretary Treasurer

Dated 03/14/2024

JURAT

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

Subscribed and sworn to (or affirmed) before me on this 14 day of March,

20 24 by Stuart Hein,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____ (Seal)

ANGELA RUIZ
Notary Public - California
Orange County
Commission # 2447959
My Comm. Expires May 27, 2027

OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

_____
(Title or description of attached document)

_____
(Title or description of attached document continued)

Number of Pages _____ Document Date_____

_____
Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information Is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

2015 Version www.NotaryClasses.com 800-873-9865

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Warehouse and Maintenance Buildings Roof Restoration (115-24) (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 14 day of March, 20___ at Orange, CA.

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

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 03/14/2024

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 March 14, 2024, before me, Angela Ruiz, 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.

ANGELA RUIZ
Notary Public - California
Orange County
Commission # 2447959
My Comm. Expires May 27, 2027

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

ASBESTOS-FREE MATERIALS CERTIFICATION

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Warehouse and Maintenance Buildings Roof Restoration (115-24) (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:

20 % Post consumer Material 10 % Secondary Material.

Executed on this 14 day of MARCH 2024, 20 at Orange, CA.

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

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 03/14/2024

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

RECYCLED CONTENT CERTIFICATION

CALIFORNIA ALL- PURPOSE CERTIFICATE OF 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 3/14/2024 before me, R. Zazueta Reynoso, Notary Public
(Here insert name and title of the officer),

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.

WITNESS my hand and official seal.

Notary Public Signature

(Notary Public Seal)

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

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Recycled Content Certification
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date_____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☑ Corporate Officer
  Corporate Secretary
  (Title)
- ☐ Partner(s)
- ☐ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other _____

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INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they,~~ is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - Indicate title or type of attached document, number of pages and date.
  - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

CONTRACTOR CERTIFICATION

With respect to the Contract dated TBD 2024 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).

Stuart Hein, Secretary Treasurer 03/14/2024

Contractor's Representative Date

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 _____ ("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).

_____ 3-14-23

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 Warehouse and Maintenance Buildings Roof Restoration (115-24) 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 14 day of March, 2024 at Orange, CA.

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

Signature _____

Name and Title Stuart Hein, Secretary Treasurer

Dated 03/14/2024

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

DRUG FREE WORKPLACE CERTIFICATION

CALIFORNIA ALL- PURPOSE CERTIFICATE OF 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 3/14/2024 before me, R. Zazueta Reynoso, Notary Public
(Here insert name and title of the officer),

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.

WITNESS my hand and official seal.

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

Notary Public Signature (Notary Public Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Drug Free Workplace Certification
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages ____ Document Date____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☑ Corporate Officer
  Corporate Secretary
  (Title)
- ☐ Partner(s)
- ☐ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other ____

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INSTRUCTIONS FOR COMPLETING THIS FORM

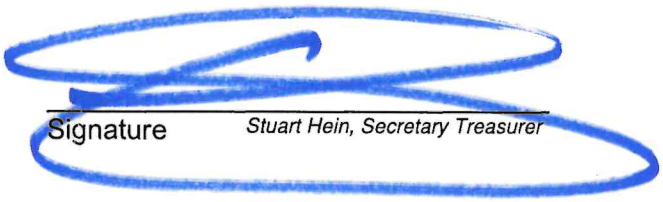
This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they,~~ is /~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - Indicate title or type of attached document, number of pages and date.
  - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

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*

03/14/2024
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 03/14/2024 [date], at Orange [city], California [state].

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

Signature _____ ***See attached Jurat***

Name Stuart Hein, Secretary Treasurer

Title 03/14/2024

JURAT

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

Subscribed and sworn to (or affirmed) before me on this 14 day of March,

2024 by Stuart Hein,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

ANGELA RUIZ
Notary Public - California
Orange County
Commission # 2447959
My Comm. Expires May 27, 2027

Signature (Seal)

OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date_____

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information Is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

ACTION BY UNANIMOUS WRITTEN CONSENT OF DIRECTORS

OF

DANNY LETNER, INC.

IN LIEU OF ANNUAL MEETING

Pursuant to California *Corporations Code* § 307(b), the undersigned, constituting all of the directors of Danny Letner, Inc., a California corporation (the "Corporation"), hereby unanimously adopt, approve and consent to the following actions and resolutions without a meeting:

1. Ratification of Past Acts

RESOLVED, that all actions taken by the officers of the corporation in furtherance of its business during the preceding year are hereby confirmed, ratified and approved.

2. Election of Officers

WHEREAS, the directors have determined that it is in the best interests of this Corporation to elect new officers;

RESOLVED, the following persons are duly nominated and unanimously elected to the offices indicated after their name:

Dennis K. Olson	-	President/Chief Executive Office
Richard B. Olson	-	Vice President/Chief Financial Officer
German Gonzalez		Assistant Vice President
Stuart Hein	-	Secretary

IN WITNESS WHEREOF, the undersigned have executed this Action by Unanimous Written Consent of Directors on the date below written.

Dated: April 20, 2018

Dennis K. Olson, Director

Richard B. Olson, Director

John G. White, Director

Stuart Hein

German Gonzalez

dca

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **689961** Entity CORP

Business Name DANNY LETNER INC DBA LETNER ROOFING COMPANY

Classification(s) B C43 C39

Expiration Date 06/30/2024 www.cslb.ca.gov

CSLB

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 3/14/2024 12:13:37 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 FEDERAL INSURANCE COMPANY
Policy Number:54326570
Effective Date: 07/01/2023
Expire Date: 07/01/2024
Workers' Compensation History

Other

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

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Letner ROOFING CO.

65th ANNIVERSARY 1957 - 2022

Lic. No. 689961

Letner Roofing Company Credit Reference Information Sheet:

Financial:

BMO Commercial Bank
Contact: William Han - Director
4400 MacArthur Blvd.,
Suite 600
Newport Beach, CA 92660
William.han@bmo.com
Cell: (714)337-6247 **Telephone:** (949)797-1951

Suppliers:

Beacon Roofing Supply
Contact: Jeremy Taff
P.O. Box 101087
Phone: 323-485-4170
Email: Jessica.Raquinio@becn.com

Sika Sarnafil, Inc.
100 Dan Road
Canton, MA 02021
Contact: Jennifer Ventura
Phone: 781-332-3226
Email: Ventura.jennifer@us.sika.com

California Waterproofing Supply
Contact: Nick Sandru
2330 Artesia Avenue, Suite A
Fullerton, CA 92833
Phone: 717-617-9899
Email: Nick@calwasupply.com

Tremco
Contact: Robert Harding
3735 Green Road
Beachwood, Ohio 44122
Email: rharding@tremcoinc.com

Garland Company
3800 E. 91st Street
Cleveland, Ohio 44105-2103
Contact: Terri Casey
Phone: 800-762-8225
Email: Credit@garlandind.com

OSCAR QUEZADA

POSITION: SAFETY MANAGER

DUTIES: POLICY AND PROCEDURE IMPLEMENTATION AND ENFORCEMENT

- INCIDENT AND INJURY MANAGEMENT
- MANAGE CLAIMS AND EMPLOYEE TRAINING
- ASSEMBLE AND MANAGE SITE SPECIFIC SAFETY PLANS

PROFESSIONAL EXPERIENCE:

2005 – 2007	FOREMAN
2007 – 2013	SUPERINTENDENT
2019 – PRESENT	SAFETY MANAGER

PROJECTS:

AS A SUPERINTENDENT:

- COTTAGE HOSPITAL
- CHINA LAKE NAVAL WEAPONS
- SAN DIEGO HILTON
- CAL STATE SANTA BARBARA

AS A SAFETY MANAGER:

- CAMP PENDLETON HOSPITAL
- ST. JUDE HOSPITAL
- D.O.E – LOS ALAMOS NATIONAL LABORATORY
- D.O.E – LAWRENCE LIVERMORE NATIONAL LABRATORY
- D.O.E – NEVADA NATIONAL SECURITY SITE
- STANFORD HOSPITAL
- LOS ANGELES METRO DIVISION 13
- USC VILLAGE
- PENDRY WEST HOLLYWOOD HOTEL AND RESIDENCE

INDUSTRY SKILLS

CONSTRUCTION SAFETY, INSTALLATION, SERVICE AND MAINTENANCE OF BUILT UP, SINGLE PLY, MODIFIED, TILE ROOF, AND WATERPROOF SYSTEMS

EDUCATION:

PARAMOUNT HIGH SCHOOL

ROOFERS AND WATERPROOFERS APPRENTICESHIP PROGRAM

MARCO BAZ

POSITION: SUPERINDENT

DUTIES:

TO ENSURE EXECUTION OF THE APPLICABLE SCOPE THROUGH DIRECTION OF HIS CREWS AND OVERSIGHT OF HIS MANPOWER AND EQUIPMENT, IN THE MOST SAFE AND EFFICIENT MANNER AND ALWAYS WITH THE UTMOST QUALITY AND CRAFTMANSHIP.

PROFESSIONAL EXPERIENCE:

2003 – 2008	JOURNEYMAN
2008 – 2017	FOREMAN
2017 – PRESENT	SUPERINTENDENT

PROJECTS:

COMPLETED AS A SUPERINTENDENT:

- ANAHEIM UNION SCHOOL DISTRICT
- HUNTINGTON BEACH UNIFIED SCHOOL DISTRICT
  - SMITH ELEMENTARY SCHOOL
  - MOFFIT ELEMENTARY SCHOOL
- LAKE ELISINORE UNIFIED SCHOOL DISTRICT
- BUENA PARK UNIFIED SCHOOL DISTRICT
  - DYSINGER ELEMENTARY SCHOOL
- TUSTIN UNIFIED SCHOOL DISTRICT
- WASHINGTON ELEMENTARY SCHOOL
- TORRANCE REFINARY

AREAS OF EXPERTISE:

BUILT-UP, SINGLE-PLY

PROFESSIONAL CERTIFICATIONS:

OSHA 30, CPR, FALL PROTECTION,SCAFFOLD, RIGGING, FLAGGER, GRADELL, TREMCO POWERFAST SYSTEM

CURRENT JOB - FEBRUARY, 2024

02/22/2024

Sales	Super	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
SH	LORENZO	8243	NEWRF	ROYAL CONSTRUCTION	THE VISION THEATRE & MAN ARTS	$331,719.00	$320,225.00	$11,494.00
RO	JAIME	8298	WP	HATHAWAY DINWIDDIE	LUCAS MUSEUM OF NARRATIVE ART	$1,295,857.00	$1,333,749.00	-$37,892.00
JSU	JAIME	8313	WP	JH SNYDER	WILSHIRE CURSON	$4,507,260.00	$4,507,260.00	$0.00
RO	DAVID	8344	WP	MATT CONSTRUCTION	(W)RAPPER TOWER & PARKING	$1,365,281.00	$1,365,281.00	$0.00
PB	HECTOR	8344S	SM	MATT CONSTRUCTION	(W)RAPPER TOWER & PARKING	$1,868,338.00	$1,868,338.88	-$0.88
RO	JAIME	8390	NEWWP	HATHAWAY DINWIDDIE	LUCAS MUSEUM-AG RF/WP	$13,008,099.00	$11,356,743.00	$1,651,356.00
RO	JAIME	8410	WP	HATHAWAY DINWIDDIE	LUCAS GREEN ROOF MOCK UP	$26,869.00	$26,869.00	$0.00
SH	LORENZO	8427	RE-RF	SWINERTON BUILDERS	CANYON HIGH SCHOOL SCIENCE	$714,794.00	$710,000.00	$4,794.00
TO	DAVID	8469	WP	AUSTIN COMMERCIAL	LAX-TERMINAL CORES & APM	$601,056.10	$601,056.10	$0.00
TO	JAIME	8509	RF	BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	$781,711.00	$743,777.00	$37,934.00
JSC	DAVID	8524	WP	PROWEST CONSTRUCTORS	BEVERLY HILLS HS MOD BLDG	$282,100.00	$128,279.10	$153,820.90
JSU	PETE	8546	RE-RF	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 3	$1,281,729.88	$1,267,159.80	$14,570.08
JL	ART	8546S	SM	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 3	$540,385.84	$540,385.84	$0.00
JR	LORENZO	8564	RF	PROWEST CONSTRUCTORS	EL RODEO SCH CAMPUS SEISMIC	$3,179,138.61	$3,178,461.51	$677.10
SH	JAIME	8569		W.D. GOTT CONSTRUCTION	WEST COVINA HS PERFORMING	$406,000.00	$0.00	$406,000.00
LC	LORENZO	8576	RE-RF	2H CONSTRUCTION	UCLA ROSENFELD HALL EXP	$331,787.00	$331,787.00	$0.00
TO	JAIME	8577	WP	K.A.R. CONSTRUCTION	MT. SAC STUDENT CENTER	$283,846.00	$283,846.00	$0.00
JR	MARCO	8591	RF	UNITED MECHANCIAL	LOS ANGELES TRADE TECH	$155,835.74	$152,835.74	$3,000.00
TO	DAVID	8598	WP	DPR CONSTRUCTION	GLENDALE CC - SCIENCE BLDG	$279,539.00	$279,539.00	$0.00
SH	MARCO	8610	RF	BERNARDS BROS	JAMES A MUSICK FAC JAIL PROJ	$2,488,927.00	$2,488,927.00	$0.00
JL	HECTOR	8635S	SM	BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	$2,494,954.00	$1,682,983.00	$811,971.00
TO	DAVID	8641	WP	BERNARDS BROS	SEED LA	$720,596.00	$720,596.00	$0.00
TO	DAVID	8644	NEWWP	DPR CONSTRUCTION	GLENDALE CC - SCIENCE BLDG	$336,953.00	$321,048.00	$15,905.00
PB	HECTOR	8644S	NEWSM	DPR CONSTRUCTION	GLENDALE CC - SCIENCE BLDG	$641,489.00	$533,493.00	$107,996.00
DA	HECTOR	8655S	SM	SWINERTON BUILDERS	OCSD HEADQUARTERS BUILDING	$2,624,613.08	$2,495,834.59	$128,778.49
MS	DAVID	8660	RF	PARS ARVIN CONSTRUCTION	WESTCHESTER HIGH SCHOOL	$43,361.97	$43,361.97	$0.00
DA	HECTOR	8662S	NEWSM	CLARK CONSTRUCTION	NEW RIVERSIDE MID-CTY COURTHOU	$911,280.00	$823,542.00	$87,738.00
JRA	EDDIE	8665	NEWRF	SANTA ANA USD	VALLEY HS CULINARY ARTS	$523,949.00	$523,949.00	$0.00
DA	ART	8665S	SM	SANTA ANA USD	VALLEY HS CULINARY ARTS	$1,081,750.00	$1,081,750.00	$0.00
JSU	EDDIE	8666	RF	HENSEL PHELPS CONST	IRVINE CAMPUS MEDICAL COMPLEX	$3,956,642.00	$2,112,163.00	$1,844,479.00
JSU	DAVID	8667	WP	McCARTHY	SADDLEBACK COLLEGE GATEWAY	$165,000.00	$116,750.00	$48,250.00
LC	EDDIE	8669	RF	SKANSKA USA BUILDING	METRO REGIONAL CONNECTOR	$101,600.00	$101,600.00	$0.00
JSU	EDDIE	8677	RF	McCARTHY	UCI CENTER OF CHILD CARE	$1,071,339.00	$1,071,339.00	$0.00
SHII	MARCO	8681	RE-RF	R.C. CONSTRUCTION	LEGACY MAGNET SCHOOL PH 2	$713,386.00	$677,386.00	$36,000.00
MS		8684	RF	LOS ANGELES USD	ELASTOMERIC ROOFING SERV	$1.00	$0.00	$1.00
PB	HECTOR	8685S	NEWRF	PINNER CONSTRUCTION	SHENANDOAH ES COMP MOD	$300,000.00	$300,000.00	$0.00
JL	ART	8686S	NEWSM	COLLEGE OF THE DESERT	INDIO CAMPUS EXPANSION PROJ	$1,481,635.00	$563,244.50	$918,390.50
JRA	DAVID	8687	NEWRF	COLLEGE OF THE DESERT	INDIO CAMPUS EXPANSION PROJ	$1,193,700.00	$984,941.00	$208,759.00
SH	LORENZO	8693	RE-RF	RUDOLPH & SLETTEN	LACCD PIERCE COLLEGE AGRI	$215,357.00	$210,636.92	$4,720.08
DL	LORENZO	8694	NEWWP	BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	$285,000.00	$200,600.00	$84,400.00
DA	HECTOR	8694S	NEWSM	BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	$724,716.00	$358,331.00	$366,385.00
PB	HECTOR	8697S	NEWSM	SWINERTON BUILDERS	COMPTON HIGH SCHOOL NEW	$4,881,685.00	$732,978.00	$4,148,707.00
GG	DAVID	8701	NEWRF	COLLEGE OF THE DESERT	INDIO CHILD DEV CENTER	$573,000.00	$513,814.57	$59,185.43
JRA	EDDIE	8703	NEWWP	CITY OF INDIO	COI PUBLIC SAFETY CAMPUS	$1,870,000.00	$1,676,160.00	$193,840.00
JRA	EDDIE	8704	RE-RF	EMCOR SERV/MESA ENERGY	RUHS BUILDING F	$482,284.19	$179,123.68	$303,160.51
RO	JAIME	8708	NEWWP	MATT CONSTRUCTION	CALIFORNIA SCIENCE CENTER	$3,575,831.00	$1,214,394.00	$2,361,437.00
DG	HECTOR	8710S	SM	RIVERSIDE USD	LONGFELLOW ES MOD & ADDITIVE	$149,811.18	$148,926.18	$885.00
GG	MARCO	8716	RE-RF	RVH CONSTRUCTORS	TRUMAN ES PROJECT	$320,511.00	$313,761.00	$6,750.00
MS	EDDIE	8723	RE-RF	PASO ROBLES TANK INC	LONG BEACH WATER DEPT	$1,272,183.00	$1,257,367.00	$14,816.00

CURRENT JOB - FEBRUARY, 2024

02/22/2024

Sales	Super	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
MS	MARCO	8724	NEWRF	2H CONSTRUCTION	KELLER MS NEW LOCKER	$289,531.50	$289,531.50	$0.00
DG	HECTOR	8724S	NEWSM	2H CONSTRUCTION	KELLER MS NEW LOCKER	$104,300.00	$104,300.00	$0.00
PD	LORENZO	8732	RE-RF	CITY OF CERRITOS	CORP YARD ROOF REPLACEMENT	$1,227,407.93	$1,227,407.93	$0.00
SH	MARCO	8733	NEWRF	MILLER CONSTRUCTION	PERRIS HIGH SCHOOL POOL PROJ	$192,827.93	$192,827.93	$0.00
JL	NUFLO	8733S	NEWSM	MILLER CONSTRUCTION	PERRIS HIGH SCHOOL POOL PROJ	$81,557.32	$81,557.32	$0.00
DL	DAVID	8734	NEWWP	KEMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	$397,000.00	$134,200.00	$262,800.00
DA	HECTOR	8734S	NEWSM	KEMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	$2,445,925.45	$362,675.45	$2,083,250.00
SHII	MARCO	8735	RE-RF	PCN3, INC.	ANDERSON & DE MILLE E.S.	$2,178,569.00	$2,070,469.00	$108,100.00
DA	ART	8736S	NEWSM	BERNARDS BROS	STAUFFER MIDDLE SCHOOL	$354,699.00	$354,699.00	$0.00
OM	NUFLO	8737S	SM	PINNER CONSTRUCTION	DIXIE CANYON COMM CHARTER	$223,627.00	$26,815.80	$196,811.20
MS		8738	RF	LOS ANGELES USD	ROOFING REPAIRS DISTRICTWIDE	$15,480.00	$15,480.00	$0.00
TO	DAVID	8739	NEWRF	GILBANE BUILDING COMPANY	CSUN SIERRA ANNEX	$391,924.84	$391,924.84	$0.00
DA	ART	8739S	NEWSM	GILBANE BUILDING COMPANY	CSUN SIERRA ANNEX	$479,690.30	$473,442.01	$6,248.29
DA	ART	8741S	SM	SANTA ANA USD	VALLEY HIGH SCHOOL THEATER	$676,850.00	$114,691.50	$562,158.50
SH	MARCO	8742	NEWRF	DESERT USD	CARTER ES MOD	$1,151,000.00	$1,066,820.00	$84,180.00
JL	NUFLO	8742S	NEWSM	DESERT USD	CARTER ES MOD	$1,475,000.00	$1,292,344.00	$182,656.00
DG	ART	8744S	NEWSM	ERICKSON-HALL CONST	MAGNOLIA HS CLASSROOM BLDG R	$2,489,129.00	$836,209.60	$1,652,919.40
JRA	LORENZO	8745	NEWRF	MT SAN ANTONIO	VOLLEYBALL & LOT W. IMPROVE	$231,700.00	$226,700.00	$5,000.00
JL	HECTOR	8745S	NEWSM	MT SAN ANTONIO	VOLLEYBALL & LOT W. IMPROVE	$217,440.00	$198,707.75	$18,732.25
SH	EDDIE	8749	RE-RF	TECHNICAL ASSURANCE	SNL-TTR 21-1 TONOPAH, NV	$1,285,000.00	$1,285,000.00	$0.00
JSU	DAVID	8750	RE-RF	SANTA CLARIA CCD	COC BOYKIN HALL MOD	$175,000.00	$171,500.00	$3,500.00
OM	ART	8750S	SM	SANTA CLARIA CCD	COC BOYKIN HALL MOD	$75,000.00	$69,750.00	$5,250.00
PB	HECTOR	8751S	NEWSM	MATT CONSTRUCTION	SAMUEL OSCHIN AIR & SPACE	$1,817,303.00	$271,593.20	$1,545,709.80
GG	EDDIE	8753	RE-RF	AMERICAN MODULAR SYS	ABC USD-CERRITOS HS	$306,049.45	$306,049.45	$0.00
SHII	FERNANDO	8755	RE-RF	STAPLES CONSTRUCTION	AVALON 1355 PROJECT	$369,797.15	$305,700.00	$64,097.15
JR	EDDIE	8756	RE-RF	BOGH ENGINEERING	AYALA HIGH SCHOOL ALT PH 4	$136,766.00	$129,966.00	$6,800.00
SHII	EDDIE	8757	RF	WOODCLIFF CORPORATION	HARBOR UCLA MED CENTER	$104,061.67	$95,000.00	$9,061.67
SH	LORENZO	8759	RE-RF	NEFF CONSTRUCTION	BELL INTERMEDIATE ROOFING	$700,562.54	$684,062.54	$16,500.00
LC	EDDIE	8761	NEWRF	TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	$11,600,000.00	$6,858,617.00	$4,741,383.00
OM	ART	8761S	NEWSM	TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	$1,400,000.00	$548,171.30	$851,828.70
DG	HECTOR	8762S	SM	BALFOUR BEATTY CONST.	VISTA MAGNET M.S.	$163,166.00	$162,299.00	$867.00
MS	LORENZO	8764	RF	UNITED MECHANCIAL	LONG BEACH WATER DEPT	$700,000.00	$646,500.00	$53,500.00
MS	MARCO	8765	NEWRF	KEYSTONE BUILDERS	RICHMOND E.S. NEW 2 STORY	$231,208.00	$231,208.00	$0.00
SH		8766	RF	MILLER CONSTRUCTION	GGUSD DISTRICT OFFICE 5 STORY	$318,000.00	$318,000.00	$0.00
PD/DL	DAVID	8768	RF	CITY OF CERRITOS	CERRITOS CTR FOR PERF ARTS	$2,701,122.02	$2,462,968.08	$238,153.94
GG	EDDIE	8769	RE-RF	SAN DIEGO USD	SCRIPPS RANCH HS	$773,990.00	$627,190.00	$146,800.00
JSC	LORENZO	8771	RE-RF	FEDVET	22008 LANC PH 1C CEMETARY	$354,305.00	$117,673.93	$236,631.07
GG	LORENZO	8772	RF	EXBON DEVELOPMENT	LONG BEACH FIRE STATION	$216,565.00	$216,565.00	$0.00
GG	MARCO	8773	RE-RF	PCN3, INC.	BERTH D48-50 TRANSIT SHED	$2,494,000.00	$2,494,000.00	$0.00
JSU	FERNANDO	8774	NEWRF	ORANGE CCD	ORANGE COMM COLL CHEMISTRY	$671,300.00	$376,421.00	$294,879.00
DG	HECTOR	8774S	NEWSM	ORANGE CCD	ORANGE COMM COLL CHEMISTRY	$351,250.00	$128,569.75	$222,680.25
GG	MARCO	8775	RF	ACC CONTRACTORS	SILVERADO HS PH 2 MOD	$884,800.00	$545,700.00	$339,100.00
JSC	JAIME	8776	RF	WEST BUILDERS	RESIDENCY AT MAYER HOLLYWOOD	$268,450.00	$262,925.00	$5,525.00
JRA	MARCO	8777	RF	CERRITOS CCD	CCC HEALTH SCIENCE	$975,700.00	$684,756.00	$290,944.00
MS	LORENZO	8779	RF	HOUSING AUTHORITY OF LA	HACLA RE-ROOFING OF BLDG 3-4	$132,000.00	$132,000.00	$0.00
GG	EDDIE	8780	RF	C.W. DRIVER	MIRACOSTA COLLEGE CHEM	$383,600.00	$367,307.15	$16,292.85
RO	JAIME	8781	NEWWP	MATT CONSTRUCTION	USC DRAMATIC ARTS ADAPTIVE	$755,284.00	$734,190.00	$21,094.00
PB	HECTOR	8781S	NEWSM	MATT CONSTRUCTION	USC DRAMATIC ARTS ADAPTIVE	$428,408.00	$416,178.00	$12,230.00
GG	EDDIE	8783	RE-RF	BALFOUR BEATTY CONST.	BALDWIN PARK HS GYM	$606,200.00	$562,594.00	$43,606.00

CURRENT JOB - FEBRUARY, 2024

02/22/2024

Sales	Super	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
DG	ART	8783S	SM	BALFOUR BEATTY CONST.	BALDWIN PARK HS GYM	$359,775.00	$228,156.25	$131,618.75
PD		8785	RF	SWINERTON BUILDERS	COH HELFORD IR & PACU	$3,350.00	$0.00	$3,350.00
JR	EDDIE	8786	RE-RF	BOGH ENGINEERING	EAGLE CANYON E.S.	$275,833.00	$222,959.00	$52,874.00
OM	HECTOR	8787S	NEWSM	R.C. CONSTRUCTION	WALNUT HIGH SCHOOL GYM	$502,685.00	$145,648.00	$357,037.00
DL	LORENZO	8793	WP	ALIGN BUILDERS	HOAG FRONT ENTRY ADDITION	$184,821.73	$99,821.73	$85,000.00
MS	EDDIE	8796	RF	ADVANCE INDUSTRIAL SERV	J.WILL JOHNSON TANKS REPAIR	$1,722,400.00	$1,722,400.00	$0.00
DG	HECTOR	8800S	NEWSM	ERICKSON-HALL CONST	LA MIRADA H.S. ATHLETICS FIELD	$712,888.00	$546,035.50	$166,852.50
GG	MARCO	8801	RF	EXBON DEVELOPMENT	CAL REC COMMUNITY CENTER	$619,588.48	$598,900.00	$20,688.48
JRA		8802	RE-RF	HACIENDA LA PUENTE USD	PALM ELEMENTARY SCHOOL LEAK	$8,500.00	$0.00	$8,500.00
TO	FERNANDO	8803	RF	McCARTHY	UCR SCHOOL OF BUSINESS	$42,875.00	$42,875.00	$0.00
PB	NUFLO	8803S	SM	McCARTHY	UCR SCHOOL OF BUSINESS	$18,000.00	$18,000.00	$0.00
GG	LORENZO	8804	NEWRF	TEMECULA VALLEY USD	TVHS ROOFING SKYLIGHTS	$1,459,860.00	$1,459,860.00	$0.00
JRA		8805	NEWRF	BERNARDS BROS	TK-8 SCHOOL SITE PH 2	$265,000.00	$265,000.00	$0.00
DA	HECTOR	8805S	NEWSM	BERNARDS BROS	TK-8 SCHOOL SITE PH 2	$1,276,734.00	$1,276,734.00	$0.00
RO	JAIME	8807	NEWRF	MATT CONSTRUCTION	MUSEUM OF NATURAL HISTORY	$607,472.00	$569,885.00	$37,587.00
PB	HECTOR	8807S	NEWSM	MATT CONSTRUCTION	MUSEUM OF NATURAL HISTORY	$356,619.00	$186,829.00	$169,790.00
GG	JAIME	8811	RF	EL MONTE UNION HS DISTRICT	SOUTH EL MONTE HS MOD PROJ	$1,896,000.00	$1,141,941.01	$754,058.99
DG	ART	8811S	SM	EL MONTE UNION HS DISTRICT	SOUTH EL MONTE HS MOD PROJ	$384,000.00	$264,843.00	$119,157.00
OM	ART	8812S	NEWSM	ACT 1 CONSTRUCTION	PERRIS DOWNTOWN SKILL TRAINING	$392,219.00	$40,000.00	$352,219.00
JR	EDDIE	8813	RE-RF	CITY OF LOS ANGELES	BANNING CHILDCARE CTR	$365,863.00	$321,258.00	$44,605.00
JR	EDDIE	8815	RE-RF	MONET CONSTRUCTION	WHITTIER SENIOR CENTER	$369,344.00	$320,044.00	$49,300.00
SHII	FERNANDO	8817	NEWRF	MILLER CONSTRUCTION	CENTRAILIA DISTRICT OFFICE	$443,500.00	$443,500.00	$0.00
JL	ART	8817S	NEWSM	MILLER CONSTRUCTION	CENTRAILIA DISTRICT OFFICE	$374,675.16	$329,940.16	$44,735.00
OM	HECTOR	8818S	SM	UNIVERSITY OF IRVINE	IRVINE MED CTR B21 METAL PANELS	$230,515.00	$205,242.00	$25,273.00
RO	DAVID	8819	NEWRF	MATT CONSTRUCTION	WEST HARBOR PH 1-A PROJECT	$65,300.00	$49,350.00	$15,950.00
PB	HECTOR	8819S	NEWSM	MATT CONSTRUCTION	WEST HARBOR PH 1-A PROJECT	$260,160.00	$61,348.00	$198,812.00
JR	EDDIE	8820	RE-RF	CITY OF LOS ANGELES	WINNETKA REC CTR	$479,519.00	$422,053.50	$57,465.50
SHII	FERNANDO	8821	RF	MILLER CONSTRUCTION	MT VIEW HS TRACK & FIELD	$151,500.00	$0.00	$151,500.00
SHII	FERNANDO	8822	RF	MILLER CONSTRUCTION	ARROYO HS TRACK & FIELD	$83,500.00	$0.00	$83,500.00
SHII	JAIME	8823	RF	BERNARDS BROS	EL MODENA HS PH 2 CAMPUS	$373,000.00	$327,000.00	$46,000.00
DG	HECTOR	8823S	SM	BERNARDS BROS	EL MODENA HS PH 2 CAMPUS	$319,300.00	$52,970.00	$266,330.00
PB	ART	8825S	NEWSM	SWINERTON BUILDERS	SAN DIEGO TERMINAL 1 PARKING	$456,379.17	$25,000.00	$431,379.17
JSU	MARCO	8827	RF	IRVINE USD	IRVINE HS PERFORMING ARTS	$999,099.00	$528,825.00	$470,274.00
DG	ART	8827S	SM	IRVINE USD	IRVINE HS PERFORMING ARTS	$1,003,900.00	$314,017.00	$689,883.00
GG	LORENZO	8828	RE-RF	AZUSA USD	AZUSA HIGH SCHOOL RE-ROOF	$1,999,100.00	$1,999,100.00	$0.00
GG	MARCO	8829	RF	BON AIR, INC	CITY OF CYPRESS ROOFING	$69,620.00	$69,620.00	$0.00
JRA	EDDIE	8838	RE-RF	MORONGO USD	PALM VISTA E.S.	$353,209.33	$350,709.33	$2,500.00
JRA	LORENZO	8840	RE-RF	DALKE & SONS CONTRUCTION	BEAUMONT CITY HALL RENOV	$809,341.48	$711,680.50	$97,660.98
MS/AG	DAVID	8843	RE-RF	LOS ANGELES USD	SUN VALLEY MAGNET-ROOFING	$4,815,085.00	$3,281,602.60	$1,533,482.40
JRA	LORENZO	8844	RF	LONG BEACH COMM COLLEGE	BLDGS LAC-T & PPC-II	$817,300.00	$787,300.00	$30,000.00
SHII	LORENZO	8846	RF	NEFF CONSTRUCTION	GGUSD BAND & CHOIR ROOMS	$93,380.00	$93,380.00	$0.00
RO	JAIME	8847	NEWRF	HATHAWAY DINWIDDIE	CSUN EIH PROJECT	$989,930.00	$14,630.00	$975,300.00
PB	HECTOR	8847S	NEWSM	HATHAWAY DINWIDDIE	CSUN EIH PROJECT	$1,733,057.00	$40,612.00	$1,692,445.00
DA	HECTOR	8850S	SM	ICON WEST	WOODROW WILSON SENIOR HS	$415,500.00	$0.00	$415,500.00
JSU		8852	RF	HITT CONTRACTING	THE ACTOR'S FUND THEATRE	$113,749.00	$0.00	$113,749.00
JSC	JAIME	8854	RF	WOODCLIFF CORPORATION	MIDWAY CITY SANITARY DIST	$202,000.00	$202,000.00	$0.00
DA	NUFLO	8854S	SM	WOODCLIFF CORPORATION	MIDWAY CITY SANITARY DIST	$130,900.00	$130,900.00	$0.00
JR	LORENZO	8855	RE-RF	HACIENDA LA PUENTE USD	ROOFING INSTALLATION VARIOUS	$2,058,745.00	$2,058,745.00	$0.00
JRA	MARCO	8858	RE-RF	EL RANCHO USD	ROOFING SERVICES PKG 1 AND 2	$2,373,979.65	$2,373,979.65	$0.00

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GG	LORENZO	8859	RF	AZUSA USD	ROOF COATING VARIOUS SITES	$1,971,000.00	$1,637,655.00	$333,345.00
JP	EDDIE	8860	RE-RF	ALPINE USD	SHADOW HILLS ES	$669,390.00	$583,651.00	$85,739.00
JRA	MARCO	8863	RE-RF	CORONA NORCO USD	2022/23 ROOFING AT VARIOUS SITES	$6,334,014.72	$6,252,792.72	$81,222.00
DG	NUFLO	8868S	NEWSM	ERICKSON-HALL CONST	AMERICA'S FINEST CHARTER SCH	$497,959.00	$0.00	$497,959.00
JP	JAIME	8869	RF	SOLTEK PACIFIC CONST	OAK PARK E.S. WHOLE SITE MOD	$445,665.00	$411,630.00	$34,035.00
DG	HECTOR	8869S	SM	SOLTEK PACIFIC CONST	OAK PARK E.S. WHOLE SITE MOD	$358,750.00	$68,527.00	$290,223.00
JSU		8873	NEWRF	BERNARDS BROS	CRAFTON HILL COLL PERFORM ARTS	$752,999.00	$0.00	$752,999.00
DL		8874	NEWWP	CLARK CONSTRUCTION	CENTURY CITY CENTER	$2,971,000.00	$0.00	$2,971,000.00
GG	LORENZO	8882	RE-RF	BALFOUR BEATTY CONST.	FOOTHILL RANCH E.S.	$1,350,313.00	$1,358,649.00	-$8,336.00
GG	LORENZO	8883	RF	BALFOUR BEATTY CONST.	RANCHO CANADA E.S.	$31,890.00	$31,890.00	$0.00
GG	MARCO	8884	RE-RF	ERICKSON-HALL CONST	RANCHO STARBUCK I.S.	$1,898,606.00	$1,450,006.00	$448,600.00
DG	NUFLO	8884S	SM	ERICKSON-HALL CONST	RANCHO STARBUCK I.S.	$136,827.00	$34,941.00	$101,886.00
PD	FERNANDO	8886	RF	PUB CONSTRUCTION	JUVENILE DETENTION CENTER	$775,170.00	$775,170.00	$0.00
SHII	LORENZO	8887	RE-RF	POMONA USD	ROOFING REPLACE & RESTORE- C	$610,000.00	$537,362.55	$72,637.45
SHII	EDDIE	8889	RF	THE WHITING-TURNER CO	UCI-BUILDING ENVELOPE	$763,280.00	$763,280.00	$0.00
LC	DAVID	8890	WP	2H CONSTRUCTION	UCLA GI & PAIN MANAGEMENT	$65,944.00	$65,944.00	$0.00
JP	MARCO	8891	RE-RF	SAN DIEGO USD	EINSTEIN CHARTER ACADEMY	$214,952.79	$214,952.79	$0.00
DG		8892	RE-RF	RIALTO USD	EISENHOWER HS	$767,800.00	$28,807.50	$738,992.50
JSU		8893	RF	BERNARDS BROS	DUARTE HIGH SCHOOL GYM	$239,999.00	$416.00	$239,583.00
DA	HECTOR	8893S	SM	BERNARDS BROS	DUARTE HIGH SCHOOL GYM	$2,161,665.00	$21,661.00	$2,140,004.00
MS/AG	FERNANDO	8894	RF	LOS ANGELES USD	ESPERANZA ELEMENTARY	$1,389,519.00	$820,759.50	$568,759.50
JRA	MARCO	8895	RF	TILDEN-COIL	PALM SPRINGS NAVIGATION	$366,300.00	$357,275.00	$9,025.00
JSC		8896	NEW RF	W.M. LYLES CO	EAST COUNTY AWP PROJ PK 1	$454,500.00	$0.00	$454,500.00
DA	ART	8897S	NEW SM	SWINERTON BUILDERS	SBC VALLEY COMMUNICATION	$1,549,000.00	$0.00	$1,549,000.00
GG	FERNANDO	8898	RF	CITY OF PLACENTIA	FIRE STATION #1 & #2 ROOF RPLC	$234,555.00	$226,932.50	$7,622.50
SHII		8899	RF	MILLER CONSTRUCTION	GGUSD DISTRICT ANNEX OFFICE	$341,000.00	$0.00	$341,000.00
MS/AG		8901	RE-RF	LOS ANGELES USD	PALMS MIDDLE SCHOOL	$4,233,519.00	$0.00	$4,233,519.00
JSU	FERNANDO	8902	RE-RF	CITY OF LOS ANGELES	GLASSELL PARK REC CENTER	$629,933.00	$629,933.00	$0.00
DG		8903S	NEWSM	BALFOUR BEATTY CONST.	SAN GABRIEL VALLEY AQUATIC CTR	$569,610.00	$0.00	$569,610.00
JRA	EDDIE	8904	RF	TILDEN-COIL	PALM DESERT CITY HALL LOBBY	$30,000.00	$30,000.00	$0.00
DG	NUFLO	8905S	SM	SOUTHWEST STEEL LLC	LAX T4 BHS REFURBISHMENT	$80,200.00	$56,140.00	$24,060.00
PD	FERNANDO	8906	RF	PUB CONSTRUCTION	CVJDAC ROOF REPLACEMENT	$669,466.00	$669,466.00	$0.00
PB	ART	8907S	NEWSM	McCARTHY	CHOC SOUTHWEST TOWER PROJ	$1,013,000.00	$223,595.00	$789,405.00
JRA		8908	RF	CORONA NORCO USD	23-24 DISTRICTWIDE ROOF REPAIRS	$45,000.00	$37,723.88	$7,276.12
JRA	MARCO	8909	RE-RF	CITY OF COMMERCE	SENIOR CITIZENS CENTER & BAND	$798,400.00	$798,400.00	$0.00
DA		8910S	NEWSM	RIVERSIDE USD	CASA BLANCA ELEMENTARY	$1,069,500.00	$12,240.60	$1,057,259.40
DL		8911	WP	ALIGN BUILDERS	HOAG IRVINE SITE DEV	$85,000.00	$0.00	$85,000.00
DG		8912	NEWWP	PINNER CONSTRUCTION	IVANHOE ELEMENTARY	$378,000.00	$0.00	$378,000.00
DL		8912S	NEWSM	PINNER CONSTRUCTION	IVANHOE ELEMENTARY	$567,600.00	$0.00	$567,600.00
JRA	MARCO	8913	RE-RF	CITY OF MAYWOOD	CITY HALL & SHERIFF/FAC	$572,382.65	$572,382.65	$0.00
SHII		8914	RF	NEFF CONSTRUCTION	KATELLA HS CULINARY PATCH	$148,000.00	$2,220.00	$145,780.00
OM	NUFLO	8916S	SM	CITY OF LONG BEACH	LBUD OPERATION SERVICE	$30,650.00	$30,650.00	$0.00
MS/AG		8918	RF	CITY OF HUNTINGTON PARK	ROOF REPAIRS CITY HALL & POLICE	$1,890,000.00	$0.00	$1,890,000.00
MS/AG		8919	RF	PARS ARVIN CONSTRUCTION	VERDUGO HILLS HIGH SCHOOL	$40,000.00	$0.00	$40,000.00
OM	ART	8919S	SM	PARS ARVIN CONSTRUCTION	VERDUGO HILLS HIGH SCHOOL	$389,336.00	$0.00	$389,336.00
LC	DAVID	8920	WP	2H CONSTRUCTION	CSUN UPA 12+15 BALCONY REPAIRS	$54,885.00	$54,885.00	$0.00
OM	HECTOR	8920S	SM	2H CONSTRUCTION	CSUN UPA 12+15 BALCONY REPAIRS	$22,414.00	$12,779.00	$9,635.00
SHII		8921	RF	MILLER CONSTRUCTION	CARMENITA ELEMENTARY	$19,400.00	$0.00	$19,400.00
MS/AG	EDDIE	8922	RF	AC LOPEZ CONTRUCTION	REPAIR 195 OG BUILDING 21 ROOF	$513,590.00	$441,990.00	$71,600.00

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JSU	FERNANDO	8923	RE-RF	CITY OF LOS ANGELES	BALBOA SPORTS COMPLEX RESTROOM	$105,793.00	$100,803.35	$4,989.65
SHII		8924	NEW RF	KYA SERVICES, LLC	HAWTHORNE ATHLETIC FIELDS	$203,000.00	$0.00	$203,000.00
OM		8924S	NEW SM	KYA SERVICES, LLC	HAWTHORNE ATHLETIC FIELDS	$119,076.00	$0.00	$119,076.00
SH		8925	RF	ORANGE USD	VPHS ROOFING PROJECT	$31,623.00	$0.00	$31,623.00
DG	NUFLO	8926S	NEWSM	BALFOUR BEATTY CONST.	LAUSD HAMILTON HS	$121,901.00	$0.00	$121,901.00
SHII		8927	RF	PCL CONSTRUCTION	ORANGE HS LITTLE THEATER	$23,500.00	$0.00	$23,500.00
SH	LORENZO	8928	RF	SKANSKA USA BUILDING	POWELL LIBRARY SEISMIC IMPROVE	$80,404.00	$60,303.00	$20,101.00
MS/AG	FERNANDO	8929	RE-RF	LOS ANGELES USD	MUIR MIDDLE SCHOOL	$515,979.00	$298,182.80	$217,796.20
PD		8930	RF	COUNTY OF SAN BERNARDINO	WEST VALLEY DETENTION CTR	$42,300.00	$42,300.00	$0.00
JSU		8931	NEWRF	MILLER CONSTRUCTION	MONUMENT RANCH TK-8	$571,538.00	$0.00	$571,538.00
OM		8931S	NEWSM	MILLER CONSTRUCTION	MONUMENT RANCH TK-8	$521,966.00	$0.00	$521,966.00
OM		8932S	SM	KYA SERVICES, LLC	SEGERSTROM HS BLEACHER FENCE	$58,250.00	$58,250.00	$0.00
JRA		8933	RE-RF	CITY OF BRAWLEY	LIONS CENTER RE-ROOFING	$509,700.00	$0.00	$509,700.00
JSU		8934	RE-RF	CITY OF LOS ANGELES	CYPRESS RECREATION CENTER	$425,000.00	$0.00	$425,000.00
JRA		8935	RF	BERNARDS BROS	TK-8 SCHOOL SITE PH 3	$70,000.00	$0.00	$70,000.00
DA		8935S	SM	BERNARDS BROS	TK-8 SCHOOL SITE PH 3	$236,000.00	$0.00	$236,000.00
OM		8936S	SM	PCL CONSTRUCTION	OLIVER P ROEMER	$53,650.00	$0.00	$53,650.00
		8937	NEW WP	MATT CONSTRUCTION	ECHELON STUDIOS	$3,241,389.00	$0.00	$3,241,389.00
PB		8938S	NEW SM	SWINERTON BUILDERS	LACCD-ELAC-NAHPS	$1,000,535.00	$0.00	$1,000,535.00
DA		8939S	NEW SM	OLTMANS CONSTRUCTION	BEWELL IRVINE PACKAGE 2	$1,883,000.00	$0.00	$1,883,000.00
		8940S	SM	CITY OF REDONDO BEACH	NORTH BRANCH LIBRARY REPAIRS	$8,500.00	$0.00	$8,500.00
JRA		8941	RE-RF	CHINO VALLEY USD	DISTRICT WIDE ROOFING REPL	$460,000.00	$0.00	$460,000.00
SHII		8942	NEW RF	ERICKSON-HALL CONST	LOS ALAMITOS HS GYM	$1,017,000.00	$0.00	$1,017,000.00
JRA		8943	RE-RF	DOWNEY USD	STAUFFER M.S. CANOPY	$322,357.00	$0.00	$322,357.00
AG		8944	RE-RF	LOS ANGELES USD	WALNUT PARK ELEMENTARY	$2,110,900.00	$0.00	$2,110,900.00
SHII		8945	NEW RF	MILLER CONSTRUCTION	LINCOLN EDUCATION CTR HVAC	$631,000.00	$0.00	$631,000.00
JRA		8946	NEW RF	CERRITOS CCD	STUDENT SERVICES & ADMIN	$2,917,000.00	$0.00	$2,917,000.00
JSC		8947	NEW RF	W.A. BASIC CONSTRUCTION	ION EXCHANGE PFAS TREATMENT	$33,100.00	$0.00	$33,100.00
TO		8948	NEW WP	MT SAN ANTONIO	TECHNOLOGY & HEALTH INCREMENT 2	$804,460.00	$0.00	$804,460.00
SHII		8949	RF	POMONA USD	DIAMOND RANCH HS	$4,079.25	$0.00	$4,079.25
PD		8950	RF	COUNTY OF SAN BERNARDINO	YARD ROOF REPAIRS @ CRESTLINE	$28,800.00	$0.00	$28,800.00
PD		8951	RF	COUNTY OF RIVERSIDE	INDIO JVDC ROOF REPAIRS	$53,800.00	$0.00	$53,800.00
JRA		8952	RF	CITY OF ANAHEIM	ANAHEIM ON CALL VARIOUS SITES	$0.00	$0.00	$0.00
LC		8953	RF	2H CONSTRUCTION	CSUSB YASUDA REPAIRS	$38,300.00	$0.00	$38,300.00
OM		8953S	SM	2H CONSTRUCTION	CSUSB YASUDA REPAIRS	$2,100.00	$0.00	$2,100.00
LC		8954	NEW RF	2H CONSTRUCTION	CSUSB YASUDA RENOVATION	$96,400.00	$0.00	$96,400.00
OM		8954S	NEW SM	2H CONSTRUCTION	CSUSB YASUDA RENOVATION	$108,500.00	$0.00	$108,500.00
JP		8955	NEW RF	SOLTEK PACIFIC CONST	CORREIA MS WSM LLB	$473,802.00	$0.00	$473,802.00
DG		8955S	NEWSM	SOLTEK PACIFIC CONST	CORREIA MS WSM LLB	$333,427.50	$0.00	$333,427.50
AG		8956	RF	AC PROS, INC	PYLUSD ESPERANZA & VALENCIA HS	$260,000.00	$0.00	$260,000.00
DG		8957S	SM	C.W. DRIVER	TORREY PINES HS ATHLETIC FAC	$255,390.00	$0.00	$255,390.00
PD		8958	RF	BOWE CONTRACTORS	PUBLIC SAFETY BLDG RENOV	$187,450.00	$0.00	$187,450.00
DA		8959S	NEW SM	MT SAN ANTONIO	TECHNOLOGY & HLTH INCREMENT 2 BC10	$9,184,000.00	$0.00	$9,184,000.00
MS		8960	RF	LOS ANGELES USD	LAUSD ROOFING & WP REPAIRS	$0.00	$0.00	$0.00
MS		8960B	RF	LOS ANGELES USD	LAUSD RF & WP REPAIRS - BOND	$21,480.00	$0.00	$21,480.00
LC		8961	NEW RF	BENCHMARK CONTRACTORS	UCI EAST CAMPUS - PHASE IV	$9,500.00	$0.00	$9,500.00
TO		8962	NEW WP	RVH CONSTRUCTORS	TECHNOLOGY & HEALTH-INC 2	$1,014,000.00	$0.00	$1,014,000.00
AG		8963	RF	NEW DIMENSIONS	EL DORADO HS	$120,000.00	$0.00	$120,000.00
GG		8964	RE-RF	ABC USD	BID #1638 ROOFING @ VARIOUS SITES	$1,400,630.00	$0.00	$1,400,630.00

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JRA		8965	RE-RF	FULLERTON JUHS DIST	BPHS MAIN COVERED WALKWAY	$391,700.00	$0.00	$391,700.00
JRA		8966	RE-RF	FULLERTON JUHS DIST	DISTRICT ED CENTER ROOFING PH II	$317,300.00	$0.00	$317,300.00
SHII		8967	RF	CONSTRUCT 1 ONE CORP	RENOVATION GYM @ EL MONTE HS	$179,000.00	$0.00	$179,000.00
LC		8968	RF	CSU NORTHRIDGE	CSUN LIBRARY EAST ROOF REPAIRS	$43,000.00	$0.00	$43,000.00
JP		8969	NEW RF	SOLTEK PACIFIC	ROOSEVELT INTERNATIONSL MS	$500,980.00	$0.00	$500,980.00
DG		8969S	NEW SM	SOLTEK PACIFIC	ROOSEVELT INTERNATIONSL MS	$624,710.00	$0.00	$624,710.00
TO	JAIME	6592	WP	DPR CONSTRUCTION	EDWARDS LIFESCIENCES	$2,912,315.00	$2,912,315.00	$0.00
TO	JAIME	6615	WP	GILBANE BUILDING	WILSHIRE & LA JOLLA APTS	$2,779,906.61	$2,764,638.52	$15,268.09
RO	JAIME	6632	WP	WEBCOR BUILDERS	HOLLYWOOD PARK	$4,087,889.00	$4,087,889.00	$0.00
JR	JAIME	6647	RF	BERNARDS	CHUMASH MUSEUM CULT CTR	$1,371,387.00	$1,371,387.00	$0.00
TO	EDDIE	6674	RF	BERNARDS	HOLLYWOOD PARK RESIDENTIAL	$1,736,435.00	$1,702,046.00	$34,389.00
PB	HECTOR	6684S	SM	GILBANE RESIDENT CONST	6401 WILSHIRE & LA JOLLA APT	$508,128.29	$508,128.29	$0.00
RO	JAIME	6686	WP	OUTSIDE THE LINES, INC	(LMNA) LUCAS MUSEUM OF ART	$157,300.00	$129,772.60	$27,527.40
TO	JAIME	6689		SOUTHERN EASTERN CAL	LOMA LINDA UNIVERSITY CHURCH	$32,460.00	$0.00	$32,460.00
TO	DAVID	6708	WP	MCCARTHY BUILDING CO	SKECHERS OFFICES BLDG 2901 & 3001	$974,248.00	$967,283.00	$6,965.00
JR	EDDIE	6710	RE-RF	LAYTON CONSTRUCTION	LOS ROBLES HOSPITAL & MED ER	$1,502,365.00	$1,444,940.00	$57,425.00
TO	DAVID	6715	WP	MCCARTHY BUILDING CO	SKECHERS OFFICE BLDG 3001	$555,258.00	$374,660.00	$180,598.00
PD	EDDIE	6718	RF	S.W. REGIONAL COUNCIL	SWRCC SAN DIEGO SKYLIGHTS	$12,890.00	$0.00	$12,890.00
RO	JAIME	6732	WP	TURNER CONST	IQHQ RESEARCH & DEVELOPMENT	$9,898,055.00	$10,020,616.00	-$122,561.00
LC	EDDIE	6735	RE-RF	TURNER CONST	KAISER MURRIETA	$1,247,961.00	$1,247,961.00	$0.00
PB	ART	6758S	SM	MCCARTHY BUILDING CO	SKECHERS BLDG 2901	$819,340.00	$806,902.00	$12,438.00
PB	ART	6759S	SM	MCCARTHY BUILDING CO	SKECHERS BLDG 3001	$356,541.00	$169,777.00	$186,764.00
RO	JAIME	6764	RF	BN BUILDERS	GOOGLE WSP CONSTRUCTION	$249,136.00	$239,520.18	$9,615.82
TO	DAVID	6768	WP	SLATER BUILDERS, INC	THE BEACH CLUB HEART OF HOUSE	$447,767.00	$447,767.00	$0.00
TO	LORENZO	6769		DPR CONSTRUCTION	UHS/RANCHO SPRINGS EXPANSION	$31,470.00	$2,069.23	$29,400.77
TO	LORENZO	6770	NEWWP	DPR CONSTRUCTION	UHS/INLAND VALLEY MASTER	$325,452.00	$18,005.00	$307,447.00
RO	JAIME	6780	WP	TURNER CONST	IQHQ PH 1 PARKING & 3A	$9,259,288.00	$8,909,780.50	$349,507.50
LC	DAVID	6782	NEWRF	HAMILTON CONSTRUCTION	SCRIPPS/PITZER SCIENCE CTR	$1,023,343.00	$812,630.00	$210,713.00
JSU	FERNANDO	6785	NEWRF	HENSEL PHELPS	COH-CANOPY C. ROOFING	$2,761,575.00	$610,234.00	$2,151,341.00
JSU	DAVID	6786	NEWRF	SWINERTON BUILDERS	LA PEER ROOFING PROJECT	$286,232.39	$286,232.39	$0.00
JSU	DAVID	6787	NEWRF	SWINERTON BUILDERS	LA PEER WATERPROOFING	$1,328,777.06	$1,328,777.06	$0.00
PD/JR	JAIME	6796	RE-RF	TM ROOFS	HILLS AT HACIENDA HEIGHTS	$6,687,726.07	$6,687,726.07	$0.00
RO	JAIME	6798	NEWWP	HATHAWAY DINWIDDE	NBC UNIVERSAL EMPLOYEE CTR	$2,473,834.00	$2,459,080.00	$14,754.00
LC	EDDIE	6801	NEWRF	TURNER CONST	KAISER BELLFLOWER ONCOLOGY	$1,649,402.00	$1,649,402.00	$0.00
OM	HECTOR	6801S	NEWSM	TURNER CONST	KAISER BELLFLOWER ONCOLOGY	$476,830.00	$476,830.00	$0.00
LC	EDDIE	6812	NEWRF	TURNER CONST	USC HEALTHCARE PASADENA MOB	$842,547.00	$71,351.00	$771,196.00
PD	MARCO	6818	RF	ACM MECHANICAL CONTRACTOR	KAISER SFNT 2017 MLF OMC NICU	$30,250.00	$22,580.00	$7,670.00
PD	LORENZO	6825	RE-RF	KAISER FOUNDATION	DWSA 2022 PM ORCHARD	$679,420.34	$666,043.23	$13,377.11
JSC	LORENZO	6827	RF	DEL AMO CONSTRUCTION	BIG NASH PH4 TI PROJECT	$64,050.00	$64,050.00	$0.00
PD	LORENZO	6828	RE-RF	SWINERTON	KAISER BALDWIN PARK AHU 15-18	$153,299.00	$86,744.00	$66,555.00
PD		6829	RE-RF	KAISER FOUNDATION	B0137 ORCHARD DI URGENT CARE	$11,800.00	$11,800.00	$0.00
JSU	FERNANDO	6831	NEWRF	SWINERTON BUILDERS	9908 SANTA MONICA BLVD	$331,468.00	$6,518.00	$324,950.00
PD		6834	RF	RAWLINGS MECHANICAL	KAISER DOWNEY WATER TANK	$5,800.00	$0.00	$5,800.00
PD	MARCO	6836	RF	WHITING TURNER	CORESITE LA 3 - PHASE 3	$20,896.00	$14,896.00	$6,000.00
PD		6842	RF	KAISER FOUNDATION	SRIV 2018 RIV MOB 3 NEW EXT	$9,460.00	$9,460.00	$0.00
DL	LORENZO	6843	RE-RF	ABBOTT CONSTRUCTION	THE LAWN PROJECT	$1,608,963.50	$315,895.43	$1,293,068.07
JR	EDDIE	6845		LAYTON CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	$55,833.00	$0.00	$55,833.00
OM		6845S	SM	LAYTON CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	$135,433.00	$0.00	$135,433.00

CURRENT JOB - FEBRUARY, 2024

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Sales	Super	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
JSC		6846	RF	PACIFIC RIM MECHANICS	LOMA LINDA CONGENERATION	$257,468.00	$231,418.00	$26,050.00
LC		6847		MORLEY CONSTRUCTION	THE MACARTHUR	$1,057,282.00	$735,645.80	$321,636.20
RO	DAVID	6848	NEWWP	WEBCOR BUILDERS	100 CORSON PLAZA	$913,747.07	$908,968.00	$4,779.07
PB	HECTOR	6848S	NEWSM	WEBCOR BUILDERS	100 CORSON PLAZA	$196,997.00	$177,282.10	$19,714.90
JSC		6850	RF	PENTA BUILDING GROUP	SAN MANUEL 2023 TRIBAL PROJECTS	$10,100.00	$10,100.00	$0.00
JSC		6851		PENTA BUILDING GROUP	SAN MANUEL 2023 CAP-EX PROJ	$0.00	$0.00	$0.00
RO		6853	NEWWP	MATT CONSTRUCTION	HOPE RANCH RESIDENCE	$1,392,669.00	$179,861.50	$1,212,807.50
PB	NUFLO	6853S	NEWSM	MATT CONSTRUCTION	HOPE RANCH RESIDENCE	$90,150.00	$8,014.60	$82,135.40
PD	LORENZO	6854	RF	KAISER FOUNDATION	SLAC 2022 VERMONT	$18,600.00	$18,600.00	$0.00
PD	LORENZO	6856	RE-RF	SWINERTON	KAISER BP CUP CHILLER WATER	$171,543.00	$120,600.00	$50,943.00
PD	JAIME	6857	RE-RF	TM ROOFS	23311 MUIRLANDS	$147,230.39	$147,230.39	$0.00
PD		6859	RE-RF	KAISER FOUNDATION	SOCC 2023 PM IMC D&T	$515,823.00	$515,823.00	$0.00
PD		6861	RF	SWINERTON	KAISER BALDWIN PARK ED EXP	$6,724.00	$6,724.00	$0.00
RO		6862	WP	HATHAWAY DINWIDDE	THE VILLIAGE AT USC	$12,600.00	$8,316.00	$4,284.00
RO		6864	RF	EMCOR SERVICES	MESA ENERGY SYSTEM, INC	$172,850.00	$172,850.00	$0.00
PD	JAIME	6867	RE-RF	TM ROOFS	AUTO ZONE PROJECT	$166,268.46	$166,268.46	$0.00
PD		6868	RF	KAISER FOUNDATION	SLAC 2020 MLF 4950 SUNSET	$14,800.00	$14,800.00	$0.00
TO		6870	NEWRF	HITT CONTRACTING	SIEMENS WELLWATER PROJECT	$2,480,060.00	$0.00	$2,480,060.00
JSC		6871	RF	THE PENTA BUILDING GROUP	SM-BEAR SPRING CAPEX	$78,100.00	$78,100.00	$0.00
RO		6872	WP	SAMITAUR CONSTRUCTS	(W)RAPPER CAR CRASH REPAIRS	$26,500.00	$17,100.00	$9,400.00
PD		6873	RF	THE WHITING TURNER	MOB-2 HVAC SYSTEM UPGRADE	$7,023.76	$7,023.76	$0.00
JSC		6874	RF	DEL AMO CONSTRUCTION	BIG NASH PHASE 5	$28,010.00	$28,010.00	$0.00
MS/AG	LORENZO	6875	RF	THE FRIENDS OF RANCHO SAN PEDRO	DOMINGUEZ RANCHO MUSEUM	$688,000.00	$50,000.00	$638,000.00
PD		6876	RE-RF	ISTEPAN E UZIS & AGOP UZIS	FURNISHMENT OF ROOF @ 2273 HARBOR	$40,000.00	$40,000.00	$0.00
PD		6877	RF	KAISER FOUNDATION	SWHC 2022 PM FANS WALK IN REFRIDGERATOR	$12,600.00	$1,260.00	$11,340.00
PD		6878	RF	R&M ALVAREZ PARTNERSHIP	1701-1791 BAY STREET ROOFING	$291,160.00	$258,624.00	$32,536.00
LC		6879	RF	KAISER FOUNDATION	SWHC 2023 PM ROOFING UPGRADE	$143,705.50	$50,913.60	$92,791.90
PD	OSCAR	6880	RF	GRAYCON	KP MVMC SLEEP ROOMS	$3,000.00	$3,000.00	$0.00
RO		6881	RF	BN BUILDERS	APPLE WFT01	$2,500.00	$0.00	$2,500.00
SHII		6883	RF	ABBOTT CONSTRUCTION	LAS ENCINAS PSYCH HOSPITAL	$0.00	$0.00	$0.00
PD		6884	RF	MEADOWS MECHANICAL	KAISER ORCHARD WATER HEATER	$11,400.00	$11,400.00	$0.00
PD		6885	RF	SYSTECON	CORESITE TPO ROOFING	$50,300.00	$50,300.00	$0.00
PD		6886	RF	CALIFORNIA WATERPROOFING	CWS SUN VALLEY OFFICE REPAIRS	$32,800.00	$0.00	$32,800.00
PD		6887	RF	KAISER FOUNDATION	SOCC 2023 MLF PM AMC	$6,508.32	$0.00	$6,508.32
PD		6888	RF	KAISER FOUNDATION	RITE AID ROOF REPAIRS	$84,139.00	$0.00	$84,139.00
JSC		6889	RF	THE PENTA BUILDING GROUP	ANTELOPE VALLEY HOSPITAL	$50,600.00	$50,600.00	$0.00
JP		6890	RF	SQP CONSTRUCTION	LA JOLLA AND TENNIS CLUB	$36,710.00	$0.00	$36,710.00
JP		6891	RF	CPM PROJECT MGMT	RADY CHILDREN'S HOSPITAL	$57,710.00	$47,685.00	$10,025.00
RO		6892	RF	MATT CONSTRUCTION	ECHELON STUDIOS - PAVERS	$1,519,800.00	$0.00	$1,519,800.00
RO		6893	RF	MATT CONSTRUCTION	ECHELON STUDIOS - ROOFING	$4,936,502.00	$0.00	$4,936,502.00
PD		6894	RF	KAISER FOUNDATION	SRIV 2018 R RIV INSTALL NEW EXT	$4,730.00	$0.00	$4,730.00
PD		6895	RF	OTTO H ROSENTRETER CO	SOUTHERN CALIF EDISON ROOF	$12,600.00	$0.00	$12,600.00
PD		6896	RF	AIR-TEC	KAISER BAKERSFIELD ROOF	$137,060.00	$0.00	$137,060.00
JP		6897	RE-RF	SUFFOLK CONSTRUCTION	SDG&E RE-ROOF	$73,420.00	$0.00	$73,420.00
PD		6898	RF	GRAYCON	KP SRIV 2022 PM MRV HEACOCK	$11,800.00	$0.00	$11,800.00
PD		6899	RF	KAISER FOUNDATION	MNTMOB MECH AIR DISTRIBUTION	$4,181.82	$0.00	$4,181.82
RO		6900	RF	IMAGE ONE INDUSTRIES	JD SPORTS BLDG	$29,600.00	$0.00	$29,600.00
TO		6901	WP	J&M CONCRETE CONTRACTORS	JM EAGLE COURTYARD REPAIRS	$36,936.00	$0.00	$36,936.00
PD		6902	RF	KAISER FOUNDATION	SOCC 2023 MLF PM AMC ROOFING SYS	$20,000.00	$0.00	$20,000.00

CURRENT JOB - FEBRUARY, 2024

02/22/2024

Sales	Super	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
RO		6904	WP	100 CORSON LLC	100 CORSON REPAIR PROJECT	$20,150.00	$0.00	$20,150.00
TO		6905	WP	HITT CONTRACTING	2000 AOS APERTURE PH 1	$1,000,000.00	$0.00	$1,000,000.00
PD		10408	RF	KAISER FOUNDATION	KAISER - MISCELLANEOUS	$44,774.00	$44,774.00	$0.00
JSC	ERIC	7290	RF	LAGUNA WOODS	UNITED 2024 SINGLE PLY	$743,600.00	$0.00	$743,600.00
JSC	ERIC	7291	RF	LAGUNA WOODS	UNITED 2024 BUR 10 YR MAINT	$108,527.00	$0.00	$108,527.00
JSC	ERIC	7292	RF	LAGUNA WOODS	UNITED 2024 REPAIRS	$75,000.00	$25,713.30	$49,286.70
JSC	ERIC	7293	RF	LAGUNA WOODS	UNITED 2024 DEBRIS REMOVAL	$73,059.00	$0.00	$73,059.00
JSC	ERIC	7293C	RF	LAGUNA WOODS	UNITED MUTUAL 2024 COMP SHINGLES	$238,900.00	$0.00	$238,900.00
JSC	ERIC	7294	RF	LAGUNA WOODS	THIRD 2024 SINGLE PLY	$1,162,505.00	$0.00	$1,162,505.00
JSC	ERIC	7295	RF	LAGUNA WOODS	THIRD 2024 BUR MAINT	$46,845.00	$0.00	$46,845.00
JSC	ERIC	7296	RF	LAGUNA WOODS	THIRD 2024 REPAIRS	$200,000.00	$47,717.25	$152,282.75
JSC	ERIC	7297	RF	LAGUNA WOODS	THIRD 2024 DEBRIS REMOVAL	$58,000.00	$0.00	$58,000.00
JSC	ERIC	7298	RF	LAGUNA WOODS	THIRD 2024 TILE TO COMP	$247,926.00	$0.00	$247,926.00
JSC	ERIC	7299	RF	LAGUNA WOODS	GRF 2024 REPAIRS	$15,000.00	$3,003.19	$11,996.81
					CONTRACT TOTALS:	**$301,452,898.18**	**$186,180,524.93**	**$115,272,373.25**

TOTAL BILLING FOR THE MONTH OF: FEBRUARY BILLING $0.00

BACK LOGGED: $115,272,373.25

2023 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
TO	8422	1/13/2023	McCARTHY BUILDING COMPANIES	SMMUSD SAMOHI DISCOVERY BUILDING	601 PICO BLVD	SANTA MONICA	90405	$ 801,236.30
JRA	8616	1/13/2023	CITY OF ONTARIO	ROOF REPLACEMENT VARIOUS CITY FACILITIES	1400 E. 16TH ST/200 N CHERRY	ONTARIO		$ 697,834.00
JR	8126	1/16/2023	PINNER CONSTRUCTION CO	"L" TOWER BLDG SEISMIC AND CODE UPGRADE "RIO HONDO"	3600 WORKMAN MILL ROAD	WHITTIER	90601	$ 527,803.00
LC	8729	1/19/2023	2H CONSTRUCTION	CSUN ACTIVITIES BLDG ROOF AT REDWOOD HALL	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 572,000.00
MS	8689	1/19/2023	J.C. COATINGS INC.	REHABILITATION OF GARFIELD NO 1 RESERVOIR	W. MCLEAN ST & N. GARFIELD AVE	ALHAMBRA	91801	$ 247,043.00
JR	8763	1/24/2023	CONTSTRUCT 1 ONE, CORP	EADER E.S. MODERNIZATION	9291 BANNING AVENUE	HUNTINGTON BEACH	92646	$ 7,950.00
LC	8581	1/24/2023	CANNON DESIGN BUILDERS/GKK	LAC-USC RESTORATIVE CARE VILLAGE	1774 ZONAL AVENUE	LOS ANGELES	90033	$ 666,317.00
JL	8581S	1/24/2023	CANNON DESIGN BUILDERS/GKK	LAC-USC RESTORATIVE CARE VILLAGE	1774 ZONAL AVENUE	LOS ANGELES	90033	$ 1,117,322.00
JSU	8523	1/25/2023	PANKOW BUILDERS	CSMC AUTOMATION LINE	8700 BEVERLY BLVD	LOS ANGELES	90048	$ 38,000.00
JR	8592	2/1/2023	SHANGRI-LA CONSTRUCTION LP	WASHINGTON VIEW APARTMENTS WATERPROOFING	720 WASHINGTON BLVD	LOS ANGELES	90015	$ 120,932.00
JSC	8657	2/1/2023	HOFFMAN MANAGEMENT & CONSTRUCTION	HOPE ON BROADWAY	5138 S. BROADWAY	LOS ANGELES	90037	$ 183,948.00
PD	8770	2/1/2023	CONSTRUCT 1 ONE, CORP	PETERSON E.S. PROJECT	20661 FARNSWORTH LANE	HUNTINGTON BEACH	92646	$ 14,600.00
SHII	8692	2/10/2023	G.B. CONSTRUCTION, INC	MONROE ROOFING PROJECT	16225 NEWHOPE STREET	FOUNTAIN VALLEY	92708	$ 262,000.00
JRA	8700	2/10/2023	COMPTON COMMUNITY COLLEGE DISTRICT	BLDG D ROOF AND NORTH CANOPY	1111 EAST ARTESIA BLVD	COMPTON	90221	$ 98,500.00
JRA	8758	2/10/2023	COMPTON COMMUNITY COLLEGE DISTRICT	BLDG D ROOF AND SOUTH CANOPY	1111 EAST ARTESIA BLVD	COMPTON	90221	$ 23,586.00
GG	8719	2/10/2023	REDLANDS USD	ROOFING AT ARROYR E.S. MOORE M.S/RHS	7701 CHURCH ST/1550 E. HIGHLAND	REDLANDS	92373	$ 592,600.00
JRA	8746	2/10/2023	GARVEY SCHOOL DISTRICT	MONTEREY VISTA E.S.	901 E. GRAVES AVENUE	MONTEREY PARK	91755	$ 238,300.00
SH	8563	2/282023	HARPER CONSTRUCTION CO, INC.	LAPC EXPANDED AUTOMOTIVE & NEW TECH FAC	6201 WINNETKA AVENUE	WOODLAND HILLS	91371	$ 747,193.00
JR	8695	03/10/23	CITY OF LOS ANGELES	SOUTH PARK RECREATION CENTER	345 E. 51st STREET	LOS ANGELES	90011	$ 512,918.00
JSC	8574	3/10/2023	DALKE & SONS CONSTRUCTION, INC.	IRVINE RANCH HEADQUARTERS ROOF	13042 OLD MYSFORD ROAD	IRVINE	92602	$ 207,866.03
JR	8638	3/10/2023	NEWPORT-MESA USD	MARINERS E.S. ROOF REPLACEMENT	2100 MARINERS DRIVE	NEWPORT BEACH	92660	$ 1,723,364.00
DL	8792	3/16/2023	SHANGRI-LA CONSTRUCTION LP	BROADWAY APARTMENTS PROJECT	301 W. 49TH STREET	LOS ANGELES	90017	$ 55,000.00

2023 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JSU	8626	4/6/2023	IRVINE USD / CM C.W. DRIVER	IUSD HERITAGE FIELDS K-8 / SOLIS PARK SCHOOL	101 ABACUS	IRVINE	92618	$ 2,365,000.00
JL	8626S	4/6/2023	IRVINE USD / CM C.W. DRIVER	IUSD HERITAGE FIELDS K-8 / SOLIS PARK SCHOOL	101 ABACUS	IRVINE	92618	$ 1,795,000.00
MS	8659	4/10/2023	STATE OF CAL MILITARY DEPARTMENT	ROOF REPLACEMENT BLDG 16 JFTB PROJECT	11206 LEXINGTON DRIVE	LOS ALAMITOS	90720	$ 1,472,696.00
DA	8659S	4/10/2023	STATE OF CAL MILITARY DEPARTMENT	ROOF REPLACEMENT BLDG 16 JFTB PROJECT	11206 LEXINGTON DRIVE	LOS ALAMITOS	90720	$ 149,904.00
SH	8778	04/10/23	FRANKLIN MECHANICAL SYSTEM, INC	BOLSA HIGH SCHOOL	9401 WESTMISTER	GARDEN GROVE	92844	$ 12,500.00
SH	8795	04/10/23	FRANKLIN MECHANICAL SYSTEM, INC	STANLEY E.S. REPAIRS	12201 ELMWOOD STREET	GARDEN GROVE	92840	$ 7,500.00
GG	8696	04/18/23	ERICKSON-HALL CONSTRUCTION	VISTA VERDE M.S. MODERNIZATION	25777 KRAMERIA STREET	MORENO VALLEY	92551	$ 4,800.00
SH	8682	04/24/23	TECHNICAL ASSURANCE, INC	NNSS-22-1 REPAIRS REPLACE AND COATING	NNSS - 232 ENERGY WAY	N. LAS VEGAS	89030	$ 7,100,110.00
SHII	8688	4/27/2023	MILLER CONSTRUCTION	MEAD VALLEY E.S. MODERNIZATION	21100 OLEANDER AVENUE	PERRIS	92570	$ 875,000.00
JR	8680	4/28/2023	CITY OF LOS ANGELES	PALMS PARK CHILDREN CENTER ROOF REPLACEMENT	29330 OVERLAND AVENUE	LOS ANGELES	90064	$ 108,755.00
JR	8842	4/27/2023	MONTEBELLO USD - CANCELLED	MONTEBELLO PARK E.S. PROJECT	6300 NORTHSIDE DRIVE	EAST LOS ANGELES	90022	$1,138,888.00

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

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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

2022 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

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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

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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

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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

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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

2021 COMPLETED JOBS

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

2021 COMPLETED JOBS

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

2021 COMPLETED JOBS

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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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

2020 COMPLETED JOBS

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

2020 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
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

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
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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PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
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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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

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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

2019 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SH	6496	01/22/19	DPR CONSTRUCTION, INC.	KP OASIS CAFÉ REMODEL FOR ONCOLOGY INFUSION CTR	13640 ROSCOE BLVD.	PANORAMA CITY	91402	$ 147,486.00
RO	6400	01/23/19	TISHMAN-SWINERTON JOINT VENTURE	AVEN SOUTH PARK 1 - ROOFING	1114 AND 1120 S. GRAND AVENUE	LOS ANGELES	90015	$ 399,709.00
RO	6416	01/23/19	TISHMAN-SWINERTON JOINT VENTURE	AVEN SOUTH PARK 1 - WATERPROOFING	1114 AND 1120 S. GRAND AVENUE	LOS ANGELES	90015	$ 1,552,252.00
KF	6323	01/31/19	McCARTHY BUILDING COMPANIES	KAISER WOODLAND HILLS RENO - CHILLER CUP	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 90,455.00
PD	6527	01/31/19	COUTS HEATING & COOLING, INC	KAISER MVMC COFFEE-REFRESHMENT KIOSK	27200 IRIS	MORENO VALLEY	92555	$ 2,800.00
PD	6545	02/25/19	ABM ENGINEERING SERVICES	CAPITAL GROUP 6470 OAK CANYON	6470 OAK CANYON	IRVINE	92618	$ 12,800.00
JR	6537	03/27/19	PACIFIC RIM MECHANICAL	B. BRAUN BOILER NO. 5	2488 ALTON PKWY	IRVINE	92623	$ 17,035.00
PD	6477	03/27/19	KAISER FOUNDATION HEALTH PLAN	PHARM. SOUTH BAY MED. CTR.	25825 VERMONT AVE.	HARBOR CITY	90710	$ 21,756.24
KF	6314	04/10/19	McCARTHY BUILDING COMPANIES	SANTA BARBARA COTTAGE HOSPITAL PH 6	2201 CASTILLO STREET	SANTA BARBARA	93105	$ 1,170,420.00
JSC	6485	04/11/19	B. FOSTER CONSTRUCTION	LWV 5 BUILDINGS	VARIOUS BUILDINGS	LAGUNA WOODS	92653	$ 35,902.32
JSC	6528	04/11/19	B. FOSTER CONSTRUCTION	ROOF REPAIR AT LWV FOR 4 BLDGS	VARIOUS BUILDINGS	LAGUNA WOODS	92653	$ 29,084.00
JR	6451	04/17/19	THE WHITING TURNER CONTRACTING CO.	FEDEX GROUND RIALTO CY18 HUB EXP.	330 RESOURCE DRIVE	BLOOMINGTON	92316	$ 42,800.00
PD	6512	04/25/19	DPR CONSTRUCTION, INC.	KP WEST LA BACKFILL	18600 S. FIGUEROA	GARDENA	90248	$ 28,290.00
PD	6492	04/25/19	AIR TEC	KAISER ONTARIO AMBULATORY CTR. REPAIRS	2295 VINEYARDS	ONTARIO	91767	$ 83,920.00
PD	6571	04/25/19	KEENAN INVESMENT COMPANY	777 W. MILL ROOF RESTORATION	777 W. MILL STREET	SAN BERNARDINO		$ 54,600.00
TO	6561	04/30/19	KPRS CONSTRUCTION SERVICES INC.	NIKE SUNSET	5860 WEST JEFFERSON	LOS ANGELES	90016	$ 13,940.00
PD	6546	04/30/19	KAISER FOUNDATION HEALTH PLAN	KAISER FONTANA 4TH FLOOR REPAIRS	9961 SIERRA AVENUE	FONTANA	92335	$ 19,677.00
RO	6430	5/17/2019	HOLLAND CONSTRUCTION, INC	APEX II PROJECT	901 S. FIGUEROA STREET	LOS ANGELES	90015	$ 1,055,424.00

2019 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
RO	6337	5/31/2019	HOLLAND CONSTRUCTION, INC	732 SPRING STREET	732 S. SPRING STREET	LOS ANGELES	90014	$ 1,511,308.00
SJ	6337S	5/31/2019	HOLLAND CONSTRUCTION, INC	732 SPRING STREET	732 S. SPRING STREET	LOS ANGELES	90014	$ 185,755.00
PB	6585S	06/24/19	MATT CONSTRUCTION	UDR VOW SHELL MODIFICATION	6245 WILSHIRE BOULEVARD	LOS ANGELES	90057	$ 15,950.00
JR	6484	6/26/2019	TURNER CONSTRUCTION	ARCONIC RC 10K TON FORGE BUILDINGS	11711 ARROW ROUTE	RANCHO CUCAMONGA	91730	$102,988.00
SJ	6484S	6/26/2019	TURNER CONSTRUCTION	ARCONIC RC 10K TON FORGE BUILDINGS	11712 ARROW ROUTE	RANCHO CUCAMONGA	91730	$1,634,019.00
JR	6478	06/30/19	B. BRAUN MEDICAL INC.	MFG BUILDNG ROOF REPLACEMENT	2525 McGAW AVENUE	IRVINE	92614	$ 1,372,206.05
PD	6551	06/30/19	KAISER FOUNDATION HEALTH PLAN	KAISER FONTANA PARKING 1 & 2	9961 SIERRA AVENUE	FONTANA		$ 16,190.00
PD	6541	07/25/19	FOX NETWORK CENTER	FOX STUDIOS BLDG. 101 PEDESTRIAN RESTORATION	10201 WEST PICO BLVD.	LOS ANGELES	90035	$ 270,000.00
PD	6558	07/25/19	KAISER FOUNDATION HEALTH PLAN	OMC ONTARIO MED. CTR.	2295 SOUTH VINEYARD	ONTARIO	91761	$ 2,530.00
SJ	6494S	08/07/19	HENSEL PHELPS CONSTRUCTION	KAISER IRWINDALE SPECIALTY MOB	12761 SCHABARUM AVENUE	IRWINDALE	91706	$ 369,757.00
PD	6560	08/07/19	SMITH AND SEVERSON	2388 CLEARCHOICE RIVERSIDE	3390 UNIVERSITY AVENUE, SUITE #600	RIVERSIDE	92501	$ 4,800.00
RO	6521	08/08/19	HATHAWAY DINWIDDIE	CSMC-AHSP L7	127 S. SAN VICENTE BLVD	LOS ANGELES	90048	$ 54,350.00
PD	6574	08/20/19	SMITH AND SEVERSON	2412-KONICA MINOLTA	3390 UNIVERSITY AVENUE	RIVERSIDE	92501	$ 2,650.00
JL	6557	08/20/19	DPR CONSTRUCTION, INC.	SHIRE B1 EXIT SITE	4501 COLORADO BLVD	LOS ANGELES	90039	$ 17,364.00
TO	6533	08/20/19	TASLIMI CONSTRUCTION	ORACLE 2600 COLORADO	2600 COLORADO AVENUE	SANTA MONICA	90404	$ 103,390.00
PD	6536	08/22/19	KAISER FOUNDATION HEALTH PLAN	KAISER FOOTHILL RANCH ROOF REPAIRS	26882 TOWNE CENTER DRIVE	LAKE FOREST		$ 19,377.00
PD	6540	08/23/19	KAISER FOUNDATION HEALTH PLAN	SFNT 2017 MLF FON MC PH. 5 BLDG. OR PONY CHILL	9961 SIERRA AVENUE	FONTANA	92335	$ 27,083.00
PD	6559	08/28/19	KAISER FOUNDATION HEALTH PLAN	PHARM DOWNEY MEDICAL CENTER 4TH FLOOR	9333 IMPERIAL HIGHWAY	DOWNEY	90242	$ 12,887.00
DA	6394S	08/31/19	SUFFOLK CONSTRUCTION	FLIGHT AT TUSTIN	BARRANCA PARKWAY	TUSTIN	92614	$ 5,711,276.00
RO	6448	09/18/129	MATT CONSTRUCTION	THE ARCHER SCHOOL FOR GIRLS	11725 SUNSET BLVD	LOS ANGELES	90049	$ 560,962.00

2019 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PB	6486S	09/18/19	MATT CONSTRUCTION	THE ARCHER SCHOOL FOR GIRLS	11725 SUNSET BLVD	LOS ANGELES	90049	$ 626,712.00
RO	6523	09/25/19	MATT CONSTRUCTION	LANDMARK II	11750 WILSHIRE BLVD	LOS ANGELES	90084	$ 20,911.00
TO	6542	09/27/19	DPR CONSTRUCTION, INC.	CALIMMUNE-THERAPY MANUFACTURE FACILITY	129 N. HILL STREET #108	PASADENA	91106	$ 63,651.00
SH	6403	09/27/19	THE WHITING TURNER CONTRACTING CO.	FRONTIERLAND EXPANSION	1313 DISNEYLAND DRIVE	ANAHEIM	92802	$ 2,165,251.00
JL	6403S	09/27/19	THE WHITING TURNER CONTRACTING CO.	FRONTIERLAND EXPANSION	1313 DISNEYLAND DRIVE	ANAHEIM	92802	$ 268,551.00
JR	6597	10/01/19	KAISER FOUNDATION - JOB CANCELLED	SOCC 2019 PM IMP BARRANCA	6 WILLARD	IRVINE	92604	$ -
PD	6530	10/15/19	3210 EXECUTIVE RIDGE CORP	3210 EXECUTIVE RIDGE - VISTA PROJECT	3210 EXECUTIVE RIDGE	VISTA	92081	$ 25,722.42
JSU	6483	10/18/19	CHARLES PANKOW BUILDERS	HAMEETMAN CENTER	1200 E. CALIFORNIA BLVD BLDG 51	PASADENA	91125	$ 279,459.00
TO	6547	10/22/19	BOMEL CONSTRUCTION COMPANY	CLEO PARKING STRUCTURE	1313 SOUTH HARBOR BLVD.	ANAHEIM	92803	$ 158,460.00
JL	6549S	10/24/19	DPR CONSTRUCTION, INC.	CA LOTTERY COSTA MESA DISTRICT OFFICE	235 BAKER STREET EAST	COSTA MESA	92626	$ 61,761.00
TO	6520	10/31/19	BERNARDS - JOB CANCELLED	CAMDEN HOLLYWOOD	1540 N. VINE STREET	LOS ANGELES		$ -
TO	6605	11/26/19	DPR CONSTRUCTION, INC.	CALIMMUNE-CSI BEHRING STE 102-202	35 N LAKE AVENUE, STE 102-202	PASADENA	91101	$ 4,507.00
TO	6579	11/26/19	KPRS CONSTRUCTION SERVICES INC.	CREATIVE OFFICE PROJECT	13160 MENDANAO WAY	MARINA DEL REY	90292	$ 24,600.00
JSC	6576	11/27/19	B. FOSTER CONSTRUCTION	ROOF REPAIR AT LWV FOR 5 BLDGS	VARIOUS BUILDINGS	LAGUNA WOODS		$ 38,440.00
PD	6563	12/18/19	TM ROOFS, INC.	ROOF RESTORATION	2811 ORCHARD PARK WAY	SAN JOSE		$ 371,497.00
PD	6562	12/18/19	TM ROOFS, INC.	ROOF RESTORATION	881 WRINGLEY	MILPITAS		$ 774,302.00
JSC	6534	12/23/19	THE PENTA BUILDING GROUP	YAAMAVA SOUTH CASINO ENTRY ROOFING	777 SAN MANUEL BLVD	HIGHLAND	92346	$ 651,101.00
JRA	6587	12/24/19	ABM BUILDING SOLUTIONS	UFCW LOCAL 770 PROJECT	630 SHATTO PLACE	LOS ANGELES	90005	$ 215,240.00
JRA	6565	12/24/19	LA CONSERVATION CORPS	LA CONSERVATION ROOF- CENTER SECTION	1400 N. SPRINGS STREET	LOS ANGELES	90012	$ 68,370.00
PB	6487	12/30/19	MATT CONSTRUCTION	HAMMER MUSEUM PH 2A & 2B RENOVATION	10899 WILSHIRE BLVD	LOS ANGELES	90670	$ 496,637.00

2019 COMPLETED JOBS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	6538	12/31/19	KAISER FOUNDATION	SNC UPGRADE AC 2 & 4 SERVING THE OR'S	6670 ALTON PARKWAY	IRVINE	92618	$ 68,621.98
KF	6356	12/31/19	McCARTHY BUILDING COMPANIES	KAISER WOODLAND HILLS-i312-0309 AHU	5601 DE SOTO AVENUE	WOODLAND HILLS	91367	$ 200,568.00
LC	6593	12/31/19	PASADENA MINI STORAGE II	PASADENA MINI STORAGE REPAIR II	686 S. ARROYO PARKWAY	PASADENA	91105	$ 189,700.00

2019 COMPLETED JOBS

YELLOW HIGHLIGHTED SPACES INDICATES SCHOOLS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SH	8244	1/18/2019	TECHNICAL ASSURANCE, INC.	FY18 LANL 1 ROOF REPLACEMENT PROJECT	VARIOUS BLDGS	LOS ALAMOS, NM	87545	$ 676,500.00
JR	8288	1/18/2019	LONG BEACH UNIFIED SCHOOL DISTRICT	ADDAMS E.S. & LINCOLN ROOF RESTORATION	5320 PINE AVE/1175 E. 11TH STREET	LONG BEACH	90813	$ 685,128.00
SH	8260	01/21/19	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	VIOLETTE E.S. HVAC PROJECT	12091 LAMPSON AVENUE	GARDEN GROVE	92840	$ 359,246.00
JR	8203	01/29/19	ANGELES CONTRACTOR INC.	LINCOLN MIDDLE SCHOOL	1501 CALIFORNIA AVENUE	SANTA MONICA	90403	$ 42,000.00
JR	8206	01/29/19	ANGELES CONTRACTOR INC.	MALIBU MIDDLE & H.S. IMPROVEMENT	30215 MORNING VIEW DRIVE	MALIBU	90265	$ 28,640.00
JR	8327	1/31/2019	PPC AIR CONDITIONING, INC.	UCI BECKMAN LASER INSTITUTE AHU	1002 HEALTH SCIENCE ROAD	IRVINE	92612	$ 75,500.00
DA	8205S	1/31/2019	BEAUMONT UNIFIED SCHOOL DISTRICT	STARLIGHT E.S. INCREMENT 2	1510 COUGAR WAY	BEAUMONT	92223	$ 896,731.00
SH	8221	1/31/2019	JONES & JONES	ROOF PATCH T4 FIS APC	12754 JESSIE COURT	RANCHO CUCAMONGA	91739	$ 11,399.00
JRA	8323	1/31/2019	CITY OF PASADENA PUBLIC WORKS	VICTORY PARK CENTER ROOF RESTORATION	2461-2575 PALMOA STREET	PASADENA	91107	$ 137,970.00
MS/JRA	8173	1/31/2019	PRT-BMT, INC	ALAMITOS & J.WILL JOHNSON RESERV S.I. PROJECT	3910 E. PACIFIC HWY/2200 E. UNIVERSITY	LONG BEACH/COMPTON	90808	$ 971,923.00
JR	8235	1/31/2019	PPC AIR CONDITIONING, INC.	UCI MEDICAL SERVICES BLDG B & D	UNIVERSITY OF CALIFORNIA, IRVINE	IRVINE	92697	$ 813,000.00
GG	8301	1/31/2019	LAKE ELSINORE UNIFIED SCHOOL DISTRICT	TEMESCAL CANYON HS SUMMER PROJECT	28755 EL TORO ROAD	LAKE ELSINORE	92532	$ 698,526.00
SH	8329	1/31/2019	2H CONSTRUCTION	UCI ARC KITCHEN REMODEL	680 CALIFONRIA AVENUE	IRVINE	92697	$ 3,200.00
JRA	8237	1/31/2019	CITY OF ANAHEIM	CITY HALL ROOF RESTORATION	200 S. ANAHEIM BLVD	ANAHEIM	92805	$ 388,049.00
GG	8256	1/31/2019	REDLANDS UNIFIED SCHOOL DISTRICT	CLEMENTS MIDDLE SCHOOL ROOFING	501 E. PENNSYLVANIA AVENUE	REDLANDS	92374	$ 874,616.00
MS	8092	2/12/2019	ICON WEST, INC.	LBUSD RENAISSANCE HIGH SCHOOL RENOV.	235 EAST 8TH STREET	LONG BEACH	90813	$ 598,019.00
JR	8079	2/13/2019	MASTERS CONTRACTING CORPORATION	PARTHENIA E.S. HVAC REPLACEMENT	16825 NAPA STREET	NORTH HILLS	91343	$ 366,430.00
JR	8334	2/13/2019	CITY OF SAN DIMAS	SD GOLF COURSE CLUBHOUSE SC COMM. CTR.	VARIOUS LOCATIONS	SAN DIMAS	91773	$ 78,320.00
JR	8271	2/22/2019	EAST WHITTIER CITY SCHOOL DISTRICT	WECSD-MEASURE R & Z SUMMER 2018 MOB	VARIOUS SCHOOLS	WHITTIER	90605	$ 2,502,725.00

2019 COMPLETED JOBS

YELLOW HIGHLIGHTED SPACES INDICATES SCHOOLS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SH	8258	2/28/2019	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	SIMMONS E.S. HVAC PROJECT	waiting for final agreement on ded c.o.			
SH	8259	2/28/2019	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	WOODBURY E.S. HVAC PROJECT	11362 WOODBURY ROAD	GARDEN GROVE	92843	$ 465,207.00
JSU	8331	2/28/2019	SWINERTON BUILDERS	UNITED AIRLINES POLARIS LOUNGE LAX	700 WORLD WAY	LOS ANGELES	90045	$ 64,658.00
DO	8333	2/28/2019	PROVIDENCE VENTURE - JOB VOIDED-WARRANTY	EARLY CHILDHOOD EDUC. BLDG BACK	UNKNOWN			
JSU	8215	4/4/2019	SUNDT CONSTRUCTION, INC.	CAL-STATE LA - LA BIOSPACE-RXBIC	5151 STATE UNIVERSITY DRIVE	LOS ANGELES	90032	$211,342.00
SJ	8215S	4/4/2019	SUNDT CONSTRUCTION, INC.	CAL-STATE LA - LA BIOSPACE-RXBIC	5151 STATE UNIVERSITY DRIVE	LOS ANGELES	90032	$337,468.00
GG	8293	4/10/2019	ROSEMEAD UNIFIED SCHOOL DISTRICT	MUSCATEL MS/SHUEY ES/JANSON ES ROOFING	VARIOUS LOCATIONS	ROSEMEAD		$1,830,167.00
JSU	8074	4/22/2019	SWINERTON BUILDERS	LEMONWOOD K-8 SCHOOL	2200 CARNEGIE COURT	OXNARD	93033	$634,643.72
SH	8100	4/23/2019	S.J. AMOROSO CONSTRUCTION	LACC DA VINCI HALL MODERNIZATION	855 N. VERMONT AVENUE	LOS ANGELES	90029	$183,885.00
JR	8312	4/25/2019	PPC AIR CONDITIONING, INC.	UCLA MP 200 & 300	100 MEDICAL PLAZA DR.	LOS ANGELES	90024	$75,000.00
SH	8296	4/25/2019	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	BOLSA GRANDE H.S. BLDG. R.	9401 WESTMINSTER AVENUE	GARDEN GROVE	92844	$ 105,000.00
GG	8349	4/25/2019	NATIONAL COMMUNITY RENAISSANCE	NORTHGATE VILLAGE APT.	17251 DANTE STREET	VICTORVILLE	92394	$ 39,755.00
JR	8248	4/30/2019	TECHNION CONTRACTORS, INC	LA SALLE AVE., ELEMENTARY SCHOOL	8715 LA SALLE AVENUE	LOS ANGELES	90047	$ 24,426.00
GG	8142	4/30/2019	ANGELES CONTRACTOR INC.	LONGDEN ELEMENTARY SCHOOL MOD	9501 E. WENDON STREET	TEMPLE CITY	91780	$ 22,923.00
JRA	8242	4/30/2019	TORRANCE REFINING CO.	TORRANCE REFINING PROJECT	3700 WEST 190TH STREET	TORRANCE	90504	$ 78,563.00
SH	8388	4/30/2019	GARDEN GROVE USD	BARKER ELEMENTARY SCHOOL	12565 SPRINGDALE STREET	GARDEN GROVE	92841	$ 52,780.00
GG	8218	4/30/2019	UNIVERSITY OF CALIFORNIA IRVINE	2016-2017 STATE FUNDED RE-ROOF MULT BLDG	VARIOUS LOCATIONS	IRVINE	92697	$ 2,486,253.00
SH	8128	4/30/2019	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	BOLSA GRANDE HIGH SCHOOL	9401 WESTMINSTER AVENUE	GARDEN GROVE	92844	$ 1,633,369.00
JG	8211	6/7/2019	ARMOND BAGHRAMIAN CONSTRUCTION	SAN MIGUEL ELEMENTARY SCHOOL	9801 SAN MIGUEL AVENUE	SOUTHGATE	90280	$ 401,833.00

2019 COMPLETED JOBS

YELLOW HIGHLIGHTED SPACES INDICATES SCHOOLS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8340	05/17/19	CONEJO VALLEY USD - CANCELLED	SEQUOIA MS CANOPY ROOF REPLACE BLDG	2855 BORCHARD ROAD	NEWBURY PARK	91320	
JR	8286	5/31/2019	MOUNTAIN VIEW SCHOOL DISTRICT	VOORHIS E.S. SCHOOL ROOF REPLACEMENT	3501 DURFEE AVENUE	EL MONTE	91732	$ 1,080,196.00
JR	8195	5/31/2019	SKANSKA USA BUILDERS, INC.	LOMA LINDA NEW CHILLER PLANT	10986 PARKLAND STREET	LOMA LINDA	92354	$ 166,973.00
KF	8114	6/24/2019	HENSEL PHELPS CONSTRUCTION	UCR MULTIDISCIPLINARY RESEARCH BUILDING	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 1,357,767.00
SJ	8114S	6/24/2019	HENSEL PHELPS CONSTRUCTION	UCR MULTIDISCIPLINARY RESEARCH BUILDING	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 765,197.00
JR	8381	6/24/2019	OCEANSIDE USD	CLAIR W. BURGENER ACADEMY	707 CAREY ROAD	OCEANSIDE	92058	$ 241,519.00
GG	8304	6/25/2019	RIALTO USD	RIALTO HS SINGLE PLY	595 S. EUCALYPTUS AVENUE	RIALTO	92376	$642,830.95
GG	8175	06/26/19	FONTANA USD	DATE E.S./SEQUOIA M.S. VARIOUS SITES	9011 OLEANDER AVE/9452 HEMLOCK	FONTANA	92335	$ 1,474,547.00
JG	8224	06/30/19	WOODCLIFF CORPORATION	FULLERTON UNION H.S. THEATER MODERN.	201 E. CHAPMAN AVE.	FULLERTON	92832	$ 15,557.00
JSU	8320	06/30/19	SWINERTON BUILDERS	UNITED AIRLINES T7 POLARIS STAIR PROJECT	233 S. WACKER DRIVE	LOS ANGELES	90045	$ 15,819.00
DO	4956	07/16/19	CLARK/McCARTHY A JOINT VENTURE	THE NEW STANFORD HOSPITAL - PARKING GARAGE	300 PASTEUR DRIVE M/C 5788	STANFORD	94305	$ 345,128.00
SH	8416	07/22/19	H.C. OLSEN CONSTRUCTION	MCB 4TH FL EXHAUST PORT & ROOF	1002 CHILD WAY	LOS ANGELES	91016	$ 14,500.00
JR	8270	07/25/19	ADVANCE INDUSTRIAL SERVICES, INC.	GARFIELD #3 SAFETY UPGRADE NEWTONIA RESERVOIR	10 W. MCLEAN STREET	ALHAMBRA	91810	$ 358,250.00
SH	8117	07/26/19	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	LOS AMIGOS HIGH SCHOOL HVAC	16566 NEWHOPE STREET	FOUNTAIN VALLEY	92708	$ 1,004,590.65
RO	8299	07/31/19	MATT CONSTRUCTION	MUSIC CENTER PLAZA RENOVATION	135 NORTH GRAND AVENUE	LOS ANGELES	90012	$ 221,293.00
PD	8241	07/31/19	G AND C FAB-CON, LLC	RIVERSIDE NATIONAL CEMETERY	22495 VAN BUREN BLVD	RIVERSIDE	92518	$ 26,731.00
SH	8354	08/23/19	WOODCLIFF CORPORATION	THE PARK DIST. HEADQUARTER EXPAN. PROJECT	600 CRESTMORE RD.	JURUPA VALLEY	92509	$ 65,000.00
SJ	8161S	08/27/19	SUNDT CONSTRUCTION, INC.	PEPPERDINE UNIV. OUTER PRECINCT HALL	24255 PACIFIC COAST HIGHWAY	MALIBU	90263	$ 1,376,737.00
JSU	8181	08/29/19	CHAFFEY JOINT UNION HIGH SCHOOL	ETIWANDA H.S. NEW AUDITORIUM	13500 VICTORIA STREET	RANCHO CUCAMONGA	91739	$ 1,021,413.00

2019 COMPLETED JOBS

YELLOW HIGHLIGHTED SPACES INDICATES SCHOOLS

PM	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
DA	8181S	08/29/19	CHAFFEY JOINT UNION HIGH SCHOOL	ETIWANDA H.S. NEW AUDITORIUM	13500 VICTORIA STREET	RANCHO CUCAMONGA	91739	$ 466,127.00
SH	8423	09/09/19	GARDEN GROVE USD	LINCOLN EDUCATION CENTER	11262 GARDEN GROVE BLVD	GARDEN GROVE	92843	$ 113,912.00
PD	8348	09/13/19	MILLER CONSTRUCTION	DANBROOK OFFICE REMODEL	220 DANBROOK STREET	ANAHEIM	92804	$ 29,183.00
TO	8024	09/18/19	CIRCA/LEND LEASE	1200 S. FIGUEROA	1200 S. FIGUEROA	LOS ANGELES	90015	$ 758,767.93
SN/RK	8024S	09/18/19	CIRCA/LEND LEASE	1200 S. FIGUEROA	1200 S. FIGUEROA	LOS ANGELES	90015	$ 2,235,496.48
JSU	8328	09/26/19	CONSTRUCTION SPECIALTIES	PREFAST POMONA USD ROOSEVELT E.S.	701 N. HUNTINGTON STREET	POMONA	91768	$ 352,270.00
JSR	8365	10/01/19	GARVEY SCHOOL DISTRICT	BITELY ELEMENTARY SCHOOL LEAK REPAIR	7501 FERN AVENUE	ROSEMEAD	91770	$ 70,250.00
SH	8272	10/01/19	GARDEN GROVE USD	BARKER ELEMENTARY SCHOOL ROOF WORK	12565 SPRINGDALE STREET	GARDEN GROVE	92845	$ 45,675.00
SH	8342	10/24/19	UNITED CONSTRUCTION & LANDSCAPE	MVSD FAMILY CENTER	2740 MOUNTAIN VIEW ROAD	EL MONTE	91732	$ 118,000.00
JL	8325S	10/24/19	DPR CONSTRUCTION	CA LOTTERY CHATSWORTH DISTRICT OFFICE	9710 TOPANGA CANYON BLVD	CHATSWORTH	91311	$ 128,685.00
JR	8346	10/31/19	BNBUILDERS	UCI FIRE & LIFE SAFETY	UCI RING ROAD	IRVINE	92697	$ 5,855.31
KF	8389	10/31/19	RAWLINGS MECHANICAL CORP.	AV COLLEGE AUTOCLAVE	3041 W. AVE. K	LANCASTER	93536	$ 10,530.00
SH	8227	10/31/19	PAUL C. MILLER CONSTRUCTION COMPANY, INC.	TROY HIGH SCHOOL - TWO GUYS	2200 DOROTHY LANE	FULLERTON	92631	$ 497,385.00
GG	8254	10/31/19	ANGELES CONTRACTOR INC.	ECLWRF VISITOR CENTER	1935 S. HUGHES WAY	EL SEGUNDO	90245	$ 214,988.00
SH	8347	11/19/19	G.B. CONSTRUCTION	BARKER ELEMENTARY SCHOOL	12565 SPRINGDALE STREET	GARDEN GROVE	92845	$ 19,000.00
JR	8234	11/19/19	WOODCLIFF CORPORATION	MLK JR. MED CAMPUS CARE CENTER	12021 WILMINGTON AVENUE	LOS ANGELES	90059	$ 147,742.00
SH	8393	11/20/19	ANAHEIM UNIFIED HIGH SCHOOL DISTRICT	DISTRICT OFFICE ROOFING PROJECT	501 N. CRESCENT WAY	ANAHEIM	92801	$ 2,355,178.00
JR	8409	11/21/19	EAST WHITTIER CITY SCHOOL DISTRICT	EWCSD-2019 HILLVIEW GYM ROOFING REPLACEMENT	10931 STAMY ROAD	WHITTIER	90604	$ 113,833.00
JR	8136	11/22/19	MASTERS CONTRACTING CORPORATION	PEREZ SPECIAL ED CENTER HVAC	4540 MICHIGAN AVE.	LOS ANGELES	90022	$ 185,833.00
RO	8306	11/13/19	HATHAWAY DINWIDDIE	THE VILLAGE AT USC	3131 W. HOOVER STREET	LOS ANGELES	90089	$ 18,050.00

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RO	8210	11/14/19	HATHAWAY DINWIDDIE	POMONA COLLEGE MUSEUM OF ART	120 W. BONITA AVENUE	CLAREMONT	91711	$ 1,121,736.00
SH	8373	11/18/19	MILLER COSNTRUCTION	BUENA TERRA E.S. ADMIN BLDG MOD	8299 HOLDER STREET	BUENA PARK	90620	$ 53,465.00
GG	8407	11/22/19	JURUPA UNIFIED SCHOOL DISTRICT	CAMINO REAL E.S. RE-ROOFING	4655 CAMINO REAL	RIVERSIDE	92509	$ 687,929.00
JSU	8335	11/26/19	MILLIE & SEVERSON, INC.	TCC-RUHS MOB MEDICAL PAVILION	2660 CACTUS AVENUE	MORENO VALLEY	92555	$ 360,516.00
JL	8335S	11/26/19	MILLIE & SEVERSON, INC.	TCC-RUHS MOB MEDICAL PAVILION	2660 CACTUS AVENUE	MORENO VALLEY	92555	$ 654,666.00
SH	8372	11/27/19	MILLER COSNTRUCTION	PETERS E.S. PROJECT	13162 NEWHOPE STREET	GARDEN GROVE	92843	$ 643,000.00
GG	8291	11/30/19	OCEAN VIEW USD	OAKVIEW ES NEW GYMNASIUM/MPR BUILDING	17200 PINEHURST LANE	HUNTINGTON BEACH	92647	$ 136,427.00
JL	8291S	11/30/19	OCEAN VIEW USD	OAKVIEW ES NEW GYMNASIUM/MPR BUILDING	17200 PINEHURST LANE	HUNTINGTON BEACH	92647	$ 136,161.00
SH	8263	11/30/19	G.B. CONSTRUCTION	WARREN ES/EVANS ES/MURDY ES HVAC	VARIOUS LOCATIONS	GARDEN GROVE	92840	$ 1,167,743.00
JSU	8287	11/30/19	IRVINE USD	PA6N ELEMENTARY SCHOOL	LOMA RIDGE E.S.	IRVINE	92604	$ 806,447.90
JL	8287S	11/30/19	IRVINE USD	PA6N ELEMENTARY SCHOOL	LOMA RIDGE E.S.	IRVINE	92604	$ 648,964.82
TO	8394	12/03/19	AUSTIN COMMERCIAL	USC UNIVERSITY RESDIENCE HALL ROOF REPAIR	615 W. MCCARTHY WAY	LOS ANGELES	90089	$ 21,300.00
TO	8395	12/03/19	AUSTIN COMMERCIAL	USC COLLEGE RESIDENCE HALL ROOF REPAIR	615 W. MCCARTHY WAY	LOS ANGELES	90089	$ 21,300.00
JG	8391	12/11/19	LYNWOOD USD	CESAR CHAVEZ ELEMENTARY SCHOOL	3898 ABBOTT ROAD	LYNWOOD	90262	$ 162,648.00
GG	8078	12/12/19	PARKWEST CONSTRUCTION COMPANY	DISTRICT COMM EDUCATION SUPPORT COMPLEX	87-225 CHURCH STREET	THERMAL	92274	$ 500,199.00
DA	8078S	12/12/19	PARKWEST CONSTRUCTION COMPANY	DISTRICT COMM EDUCATION SUPPORT COMPLEX	87-225 CHURCH STREET	THERMAL	92274	$ 49,296.00
SH	8324	12/13/19	P.H. HAGOPIAN CONTRACTOR	IRVINE VC HEALTH CENTER CONCESS/PARKING	5500 IRVINE CENTER DRIVE	IRVINE	92618	$ 85,000.00
PB	8267S	12/23/19	SWINERTON BUILDERS	COUNTY BUILDING 16	601 N. ROSS STREET	SANTA ANA	92701	$ 2,212,761.20
JSU	8276	12/23/19	SWINERTON BUILDERS	COUNTY BUILDING 16	601 N. ROSS STREET	SANTA ANA	92701	$ 973,716.00
GG	8098	12/23/19	BALFOUR BEATTY CONSTRUCTION	MILLER E.S. WHOLE SITE MODERNIZATION	4343 SHIELDS ST.	SAN DIEGO	92124	$ 267,296.00

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JSU	8246	12/24/19	MILLIE & SEVERSON, INC.	RIVERSIDE UNIVERSITY HEALTH SYSTEM MOB	2660 CATCUS AVENUE	MORENO VALLEY	92555	$ 1,094,605.96
JL	8246S	12/24/19	MILLIE & SEVERSON, INC.	RIVERSIDE UNIVERSITY HEALTH SYSTEM MOB	2660 CATCUS AVENUE	MORENO VALLEY	92555	$ 2,900,390.64
PD	8251	12/30/19	CONSTRUCT 1 ONE, CORP	FORMER KETTLER E.S. SITE CIP DIST EDC CENTER	8750 DORSETT DRIVE	HUNTINGTON BEACH	92646	$ 515,506.23
JL	8398S	12/31/19	COLUMBIA STEEL, INC	ROOSEVELT HS ESTEM ACADEMY	7447 SCHOLAR WAY	EASTVALE	92880	$ 103,450.00
JR	8396	12/31/19	MORENO VALLEY USD	MORENO VALLEY HS PHASE 3 MODERNIZATION	23300 COTTONWOOD AVENUE	MORENO VALLEY	92553	$ 219,313.00
SH	8402	12/31/19	TECHNICAL ASSURANCE, INC.	NNSS 19 2 ROOF MAINTENANCE	7821 LOSEE ROAD M/A NSS 141	LAS VEGAS	89030	$ 1,517,247.83
JR	8132	12/31/19	PAUL C. MILLER/JURUPA USD	MISSION BELL E.S. MPR AND ADMIN ADDITION	4020 CONNING STREET	RIVERSIDE	92509	$ 122,842.79
DA	8132S	12/31/19	PAUL C. MILLER/JURUPA USD	MISSION BELL E.S. MPR AND ADMIN ADDITION	4020 CONNING STREET	RIVERSIDE	92509	$ 321,200.00
SH	8238	12/31/19	PAUL C. MILLER/JURUPA USD	MISSION BELL E.S. CLASSROOM MOD	4020 CONNING STREET	RIVERSIDE	92509	$ 440,580.97
JR	8294	12/31/19	ABBOTT COSNTRUCTION	COUNTY OF LA - 3965 VERMONT RENOVATION	3965 VERMONT AVENUE	LOS ANGELES	90037	$ 439,863.00
JRA	8302	12/31/19	ERICKSON-HALL CONSTRUCTION	OXFORD ACADEMY MODERNIZATION	5172 ORANGE AVENUE	CYPRESS	90630	$ 31,933.00
JR	8336	12/31/19	MORILLO CONSTRUCTION, INC.	HENRY MIDDLE SCHOOL	17340 SAN JOSE STREET	GRANADA HILLS	91344	$ 45,971.00
JRA	8370	12/31/19	MANHATTAN BEACH USD	MANHATTAN MIDDLE SCHOOL GYM	1501 NORTH REDONDO AVENUE	MANHATTAN BEACH	90266	$ 14,337.00
JRA	8378	12/31/19	SAVANNA SCHOOL DISTRICT	KITCHEN ROOF REPAIRS	1330 S. KNOTT AVENUE	ANAHEIM	92804	$ 42,370.00
JRA	8418	12/31/19	ANGELES CONTRACTOR INC.	COGEN ROOF-OLIVE MEDICAL CENTER	14445 OLIVE VIEW DRIVE	SYLMAR	91342	$ 39,748.00
JR	8399	12/31/19	K.A.R. CONSTRUCTION	CHAFFEY H.S. NORTH HALL HVAC	1245 N. EUCLID AVENUE	ONTARIO	91762	$ 174,064.00
SH	8371	12/31/19	MILLER CONSTRUCTION	MORNINGSIDE E.S. PROJECT	10521 MORINGSIDE DRIVE	GARDEN GROVE	92843	$ 414,000.00
GG	8281	12/31/19	IRVINE USD/NEFF CONSTRUCTION	MEASURE E SEIRIES 1 MPR VARIOUS SITES	VARIOUS LOCATIONS	IRVINE	92604	$ 216,900.00
JL	8281S	12/31/19	IRVINE USD/NEFF CONSTRUCTION	MEASURE E SEIRIES 1 MPR VARIOUS SITES	VARIOUS LOCATIONS	IRVINE	92604	$ 238,901.00
JR	8359	12/31/19	AP CONSTRUCTION	CJUHSD-COLONY-MONTCLAIR-ONTARIO HS	DISTRICTWIDE VARIOUS LOCATIONS	RIVERSIDE		$ 226,904.21

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PD	8308	12/31/19	PUB CONSTRUCTION	WVDC ROOF REPLACEMENT BLDG A,B,C,D	9500 ETIWANDA AVENUE	RANCHO CUCAMONGA	91730	$ 380,573.00
PD	8401	12/31/19	ETIWANDA SCHOOL DISTRICT	CARYN ELEMENTARY SCHOOL 19/20-0009	6290 SIERRA CREST VEIW LOOP	ALTA LOMA	91737	$ 50,500.00
PD	8387	12/31/19	ETIWANDA SCHOOL DISTRICT	CARYN E.S. CLASSROOMS 10-12 ROOF PORTALS	6290 SIERRA CREST VEIW LOOP	ALTA LOMA	91737	$ 27,201.00
PD	8385	12/31/19	ETIWANDA SCHOOL DISTRICT	SUMMIT INTERMEDIATE SCHOOL ANNEX BLDG	5059 EAST AVENUE	ETIWANDA	91739	$ 34,385.00
JRA	8403	12/31/19	ARCADIA UNIFIED SCHOOL DISTRICT	DEFERRED MAINTENACE ROOFING PROJECT	VARIOUS LOCATIONS	ARCADIA		$ 496,731.00