BID FORM

NAME OF BIDDER: PaveWest, Inc.

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 # 113-24 Asphalt Replacement at Various Sites

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 + $400,000.00 ALLOWANCE:

	BID PRICE + ALLOWANCE. (IN WRITTEN FORM)	BID PRICE + ALLOWANCE (IN NUMBERS)
TOTAL BID PRICE + $400,000.00 ALLOWANCE	four million three hundred forty-two thousand three hundred sixty-six dollars and ninety one cents	$4,342,366.91

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

BID SCHEDULE

Item No:	Description	Quantities	Unit Price	Total
1	Full Depth, 3.5" AC Removal and Replacement with 12-inch Cement Stabilized Base Sections	231,928 SF	$7.26	$1,683,797.28
2	Full Depth, 6" AC Removal and Replacement with 18-inch Cement Stabilized Base Sections	117,344 SF	$10.50	$1,232,112.00
3	Full Depth, 3.5" AC Removal and Replacement with 4-inch Cement Stabilized Base Sections	38,520 SF	$6.10	$238,053.60
4	Full Depth, 6" AC Removal and Replacement with 4-inch Cement Stabilized Base Sections	14,344 SF	$9.15	$131,247.60
5	Full Depth, 4" AC Removal and Replacement with 18-inch Cement Stabilized Base Sections	20,958 SF	$7.82	$163,891.56

6	Construct 3.5" AC Section, ½" Class IIIC3 PG64-10, 15% RAP Max in two lifts	5,916 tons	$183.00	$1,082,628.00
7	Construct 4" AC Section, ½" Class IIIC3 PG64-10, 15% RAP Max in two lifts	524 tons	$183.00	$95892.00
8	Construct 6" AC Section, ½" Class IIIC3 PG64-10, 15% RAP Max in two lifts	4,938 tons	$183.00	$903,654.00
9	Remove and Replace Existing Accessibility Signage	16	$350.00	$5,600.00
10	Adjust Existing Utility Covers to Grade	86	$200.00	$17,200.00
11	Replace Wheel Stops (4' Wide)	148	$ 95.00	$14,060.00
12	Placement of two coats of Gaurdtop Ultra with 2% latex seal coat, 50 Gallons for every 1000 SF	423,094 SF	$ 0.39	$165,006.66
13	Construction of 8" thick concrete pad over 12" thick crushed miscellaneous aggregate base over compacted subgrade	4,832 SF	$14.25	$68,856.00

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the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

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

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

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

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem

wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. — from the bid bond Bank in the amount of 10% of bid, 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 X, or corporation _____, or partnership _____, organized under the laws of the State of CA.

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):

9689049

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

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

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

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

Addenda No. 1

Addenda No. 2

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 Drug-Free Workplace Certificate.

10. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.

11. Attached is the fully executed Non-Collusion Declaration form.

12. 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 PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President

Dated 5/21/24

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 PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President

Dated 5/21/24

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: Don Mangan

Title: President

Firm Name: PaveWest, Inc.

Date: 5/21/24

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.

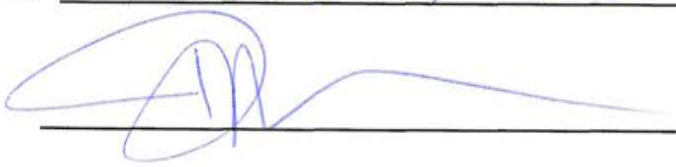
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.

- ☒ 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: PaveWest, Inc.

Signature: 

Name: Don Mangan

Title: President

Date: 5/21/24

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: PaveWest, Inc.

DIR Registration Number: 1000007773

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 PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President

Dated 5/21/24

BID BOND

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

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 23, 20 24, for Bid # 113-24 Asphalt Replacement at Various Sites.

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 16th day of May, 2024, the name and corporate seal of each corporation.

(Corporate Seal)

Pavewest Incorporated
Contractor/Principal

By: Don Mangan

Title: President

(Corporate Seal)

Old Republic Surety Company
Surety

By:
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title: Kim Truong, Attorney-in-Fact

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

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

(Name and Address of Surety)	Old Republic Surety Company 14728 Pipeline Ave., Suite E Chino Hills, CA 91709
(Name and Address of Agent or Representative for service of process in California, if different from above)	
(Telephone number of Surety and Agent or Representative for service of process in California)	Surety: 213-200-0922 Agency: 858-764-7459

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
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

_____
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.

See attached Notary Acknowledgment with required State of California wording.

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

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 San Diego }

On May 16, 2024 before me, Audrey Rodriguez, Notary Public,
(Here insert name and title of the officer)

personally appeared Kim Truong,
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)

AUDREY RODRIGUEZ
Notary Public - California
San Diego County
Commission # 2413412
My Comm. Expires Sep 2, 2026

ADDITIONAL 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____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☐ Corporate Officer

(Title)

- ☐ Partner(s)
- ☑ Attorney-in-Fact
- ☐ Trustee(s)
- ☐ Other ____

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. Acknolwedgents 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.

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Michael W Thomas, Audrey Rodriguez, Kim Truong of San Diego, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 27th day of July, 2023.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 27th day of July, 2023, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

74 0051

Signed and sealed at the City of Brookfield, WI this 16th day of May, 2024.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

Venbrook Insurance Services

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 LOS ANGELES)

On MAY 23,2024 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared DON MANGAN,
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.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2374186
My Comm. Expires Sep 7, 2025

Signature _____ **(Seal)**

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
N/A				

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

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

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

Name of Bidder PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President

Dated 5/21/24

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: PaveWest, Inc.

2.0 Type, if Entity: S-Corp.

3.0 Bidder Address: 11700 166th St., Artesia, CA 90701

562.403.0037 — Facsimile Number

562.694.3113 — Telephone Number

4.0 How many years has Bidder's organization been in business as a Contractor? 12

5.0 How many years has Bidder's organization been in business under its present name? 12

5.1 Under what other or former names has Bidder's organization operated?: N/A

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

6.1 Date of Incorporation: 12/1/2011

6.2 State of Incorporation: CA

6.3 President's Name: Don Mangan

6.4 Vice-President's Name(s): Richard Mangan

6.5 Secretary's Name: Jake Lewis

6.6 Treasurer's Name: Don Mangan

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

7.1 Date of Organization:

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

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

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

10.0 What type of work does the Bidder normally perform with its own forces? Asphalt, concrete, seal, stripe, general demo, general engineering construction

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: Attached

14.0 List Bank References (Bank and Branch Address): Attached

15.0 Name of Bonding Company and Name and Address of Agent: Attached

13.0

Bank Reference

PACIFIC WESTERN BANK

1150 PASEO CAMARILLO, CAMARILLO, CA 93010

JAMES GASPAR

805-322-9353

jgaspar@pacwest.com

14.0

PaveWest

SERVICE QUALITY SAFETY

SUPPLIERS

Kelterite
PO Box 39009 Downey, CA 90239
Sean Smith
562-760-0349
sales@kelterite.com

RJ Noble
PO Box 620 Orange, CA 92856
Austin Carver
austincarver@rjnoble.com
714-745-3744

Vulcan Materials
6013 E. Foothill Blvd.
Irwindale, CA 91702
Fabio Soares
323-387-0649
soaresf@vmcmail.com

Robertson's Ready Mix
PO Box 3600
Corona, CA 92878-3600
Rick Michael
951-704-5309
rmichael@rrmca.com

PaveWest

SERVICE. QUALITY. SAFETY.

15.0

Bonding & Surety Firm

Michael Thomas – Venbrook Bonding /

Surety Old Republic Surety Company

858-764-7445

11512 El Camino Real, Suite 120

San Diego, CA 92130

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			

B. LIST OF CURRENT PROJECTS (BACKLOG)

DESCRIPTION OF BIDDER'S WORK: ALL PROJECTS INVOLVE ASPHALT PAVING, MAINTENANCE AND STRIPING

9:15 AM
01/20/23

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
A&R CORPORATION, INC.						
4390 - 18831 VON KARMAN AVE., IRVINE						
Estimate	07/16/2020	BASE	949-396-7999		X	40,915.00
Total 4390 - 18831 VON KARMAN AVE., IRVINE						40,915.00
Total A&R CORPORATION, INC.						40,915.00
A.J. PADELFORD & SONS, INC.						
4731 - 12400 RIVERSIDE DR., EASTVALE CA						
Estimate	02/15/2022	BASE	562-924-3364		X	6,000.00
Estimate	10/31/2022	4731	562-924-3364		X	4,000.00
Total 4731 - 12400 RIVERSIDE DR., EASTVALE CA						10,000.00
Total A.J. PADELFORD & SONS, INC.						10,000.00
ADR PREFERRED BUSINESS PROPERTIES						
4017 - 8307 LINCOLN AVE., VENICE						
Estimate	06/18/2019	BASE	818-715-0965		X	0.00
Total 4017 - 8307 LINCOLN AVE., VENICE						0.00
Total ADR PREFERRED BUSINESS PROPERTIES						0.00
ADVANTAGE ASPHALT						
4467 - CERRITOS & EL MONTE, CA						
Estimate	11/19/2020	BASE	909-481-5623		X	2,500.00
Total 4467 - CERRITOS & EL MONTE, CA						2,500.00
4479 - 15151 CORDOVA RD., LA MIRADA						
Estimate	12/10/2020	BASE	909-481-5623		X	6,800.00
Total 4479 - 15151 CORDOVA RD., LA MIRADA						6,800.00
Total ADVANTAGE ASPHALT						9,300.00
ALPA CONSTRUCTION						
4532 -81555 JOHN F KENNEDY COURT						
Estimate	03/16/2021	BASE	888.202.0509		X	332,945.00
Total 4532 -81555 JOHN F KENNEDY COURT						332,945.00
Total ALPA CONSTRUCTION						332,945.00
ALSTON CONSTRUCTION COMPANY, INC.						
4334 - 11253 REDWOOD AVENUE FONTANA CA						
Estimate	05/12/2020	BASE			X	102,200.00
Estimate	05/12/2020	SCO #1			X	12,898.00
Estimate	10/07/2020	SCO #2			X	56,106.53
Estimate	10/23/2020	SCO #3			X	29,960.28
Estimate	12/31/2020	CO 6			X	2,958.00
Estimate	01/25/2021	SCO #4			X	0.00
Total 4334 - 11253 REDWOOD AVENUE FONTANA CA						204,122.91
4671 - 1993 W. CASMALIA ST., RIALTO						
Estimate	10/14/2021	4560			X	100,685.00
Estimate	04/20/2022	SCO 0...			X	32,980.00
Estimate	08/15/2022	SCO 0...			X	14,723.11
Estimate	08/31/2022	4868E			X	206,027.00
Total 4671 - 1993 W. CASMALIA ST., RIALTO						354,415.11
4791 - 510 PARK AVENUE, SAN FERNANDO						
Estimate	06/01/2022	BASE			X	240,797.00
Total 4791 - 510 PARK AVENUE, SAN FERNANDO						240,797.00
Total ALSTON CONSTRUCTION COMPANY, INC.						799,335.02

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
AMAZON.COM SERVICES, LLC						
4560-AMAZON.COM SMALL JOBS						
Estimate	04/22/2021	4560			X	990.00
Estimate	04/22/2021	4560B			X	7,500.00
Estimate	04/22/2021	4560C			X	7,575.00
Estimate	11/22/2021	4680			X	17,100.00
Total 4560-AMAZON.COM SMALL JOBS						33,165.00
4675 - 14500 KIRKHAM WAY, POWAY CALIFORNI						
Estimate	11/23/2021	4681			X	46,125.00
Total 4675 - 14500 KIRKHAM WAY, POWAY CALIFORNI						46,125.00
Total AMAZON.COM SERVICES, LLC						79,290.00
AMERICAN PROFESSIONAL AMBULANCE CORP.						
4503 - 16945 SHERMAN WAY, VAN NUYS						
Estimate	01/14/2021	BASE	323-837-0888 ...		X	14,875.00
Total 4503 - 16945 SHERMAN WAY, VAN NUYS						14,875.00
Total AMERICAN PROFESSIONAL AMBULANCE CORP.						14,875.00
AMPCO CONTRACTING						
4890 PW - 1320 4TH STREET, SANTA MONICA						
Estimate	10/17/2022	BASE	949-955-2255		X	76,150.00
Total 4890 PW - 1320 4TH STREET, SANTA MONICA						76,150.00
4900 - 16900 W. SCHULTE RD., TRACY CA						
Estimate	10/21/2022	BASE	949-955-2255		X	1,897,245.00
Estimate	11/29/2022	4900TM	949-955-2255		X	75,449.86
Total 4900 - 16900 W. SCHULTE RD., TRACY CA						1,972,694.86
4903 - 8001 SIEMPRE VIVA ROAD						
Estimate	10/21/2022	BASE	949-955-2255		X	2,060,445.00
Total 4903 - 8001 SIEMPRE VIVA ROAD						2,060,445.00
4948-FOOTHILL & 15 FWY, RANCHO CUC						
Estimate	01/16/2023	4948	949-955-2255		X	7,988.00
Total 4948-FOOTHILL & 15 FWY, RANCHO CUC						7,988.00
Total AMPCO CONTRACTING						4,117,277.86
ANTON BUILDING COMPANY, INC.						
4819 - 40515 LOS ALAMOS RD., MURRIETA CA						
Estimate	06/06/2022	BASE			X	646,648.25
Estimate	08/01/2022	CO			X	68,124.72
Estimate	12/06/2022	SCO 0...			X	8,198.00
Total 4819 - 40515 LOS ALAMOS RD., MURRIETA CA						722,970.97
Total ANTON BUILDING COMPANY, INC.						722,970.97
AP CONSTRUCTION,INC						
4926 - 3001 N. AVIATION BLVD., MANHATTAN						
Estimate	12/06/2022	BASE			X	170,000.00
Total 4926 - 3001 N. AVIATION BLVD., MANHATTAN						170,000.00
Total AP CONSTRUCTION,INC						170,000.00
ATHENA MANAGEMENT, INC.						
4854-12121 VICTORY BLVD, N. HOLLYWOOD						
Estimate	08/15/2022	4854	949-398-8750		X	146,383.00
Total 4854-12121 VICTORY BLVD, N. HOLLYWOOD						146,383.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4868 - 12920-12980 FOOTHILL BLVD., SYLMAR						
Estimate	09/06/2022	4868E	949-398-8750		X	419,418.00
Total 4868 - 12920-12980 FOOTHILL BLVD., SYLMAR						419,418.00
Total ATHENA MANAGEMENT, INC.						565,801.00
AVALON BAY COMMUNITIES						
4195 - 185 S. STATE COLLEGE, BREA						
Estimate	11/04/2019	BASE	949-955-6200		X	191,010.00
Estimate	09/14/2020	CO 1	949-955-6200		X	23,189.70
Estimate	10/31/2020	CO 2	949-955-6200		X	81,915.00
Estimate	11/12/2020	CO3	949-955-6200		X	122,238.25
Estimate	02/24/2022	CO 4	949-955-6200		X	130,200.45
Estimate	01/09/2023	4195E...	949-955-6200		X	14,750.00
Total 4195 - 185 S. STATE COLLEGE, BREA						563,303.40
Total AVALON BAY COMMUNITIES						563,303.40
AVENIR CONSTRUCTION LLC						
4283 - 7501 OSAGE AVE LOS ANGELES CA						
Estimate	03/16/2020	BASE	480-451-8200		X	55,565.00
Total 4283 - 7501 OSAGE AVE LOS ANGELES CA						55,565.00
Total AVENIR CONSTRUCTION LLC						55,565.00
AYRES CONSTRUCTION COMPANY						
4920 - 355 BRISTOL ST., COSTA MESA						
Estimate	12/05/2022	4920 E	714-540-6060		X	27,153.00
Estimate	01/19/2023	4920	714-540-6060		X	6,390.00
Total 4920 - 355 BRISTOL ST., COSTA MESA						33,543.00
4924 - 2250 GRIFFIN WAY, CORONA						
Estimate	12/05/2022	4924 E	714-540-6060		X	112,895.00
Estimate	01/17/2023	4924E...	714-540-6060		X	6,390.00
Total 4924 - 2250 GRIFFIN WAY, CORONA						119,285.00
Total AYRES CONSTRUCTION COMPANY						152,828.00
BENCHMARK CONTRACTORS, INC.						
4944 - 4204 GLENCOE AVENUE, LOS ANGELES						
Estimate	01/04/2023	BASE			X	191,543.00
Total 4944 - 4204 GLENCOE AVENUE, LOS ANGELES						191,543.00
Total BENCHMARK CONTRACTORS, INC.						191,543.00
BERNARDS BUILDERS						
4394 PW OCIP 2401 E. BARISTO ROAD						
Estimate	07/23/2020	BASE	909-941-5225		X	94,743.00
Estimate	07/22/2021	CO 1	909-941-5225		X	100.00
Estimate	07/22/2021	CO 1.2	909-941-5225		X	2,696.00
Estimate	07/22/2021	CO 1.3	909-941-5225		X	530.00
Estimate	11/23/2021	CO 2	909-941-5225		X	2,677.00
Estimate	03/01/2022	SCO #...	909-941-5225		X	22,001.00
Estimate	06/20/2022	4394	909-941-5225		X	21,851.00
Total 4394 PW OCIP 2401 E. BARISTO ROAD						144,598.00
4782 PW - 11985 OLD RIVER SCHOOL RD						
Estimate	04/26/2022	BASE	909-941-5225		X	196,280.00
Total 4782 PW - 11985 OLD RIVER SCHOOL RD						196,280.00
Total BERNARDS BUILDERS						340,878.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
BNBUILDERS, INC.						
4876 - 39 TESLA, IRVINE CA 92618						
Estimate	09/19/2022	BASE			X	13,755.00
Estimate	12/31/2022	SCO 0...			X	7,760.00
Total 4876 - 39 TESLA, IRVINE CA 92618						21,515.00
Total BNBUILDERS, INC.						21,515.00
BROOKHILL CORP.						
4885 - 7134 SEPULVEDA BLVD., VAN NUYS						
Estimate	10/03/2022	4885 E	310-314-2400		X	236,433.00
Total 4885 - 7134 SEPULVEDA BLVD., VAN NUYS						236,433.00
Total BROOKHILL CORP.						236,433.00
BUFFALO CONSTRUCTION,INC						
4747-8827 ARTESIA BLVD, BELLFLOWER						
Estimate	03/31/2022	4747	(502) 327-4686		X	165,920.00
Total 4747-8827 ARTESIA BLVD, BELLFLOWER						165,920.00
4820 - 1480 GRAND AVENUE, SAN MARCOS						
Estimate	06/06/2022	BASE	(502) 327-4686		X	257,765.00
Total 4820 - 1480 GRAND AVENUE, SAN MARCOS						257,765.00
4909 - 24455 HEMLOCK AVENUE, MORENO VALLE						
Estimate	11/02/2022	BASE	(502) 327-4686		X	183,080.00
Total 4909 - 24455 HEMLOCK AVENUE, MORENO VALLE						183,080.00
Total BUFFALO CONSTRUCTION,INC						606,765.00
BURNHAM USA						
3941 - 3305-3323 HYLAND AVE.						
Estimate	04/19/2019	BASE	949-760-9150		X	0.00
Total 3941 - 3305-3323 HYLAND AVE.						0.00
Total BURNHAM USA						0.00
CBM						
4347 - 12737 GLENOAKS BLVD., SYLMAR						
Estimate	05/27/2020	BASE	818-650-3443		X	21,500.00
Estimate	08/25/2020	CO 1	818-650-3443		X	4,000.00
Total 4347 - 12737 GLENOAKS BLVD., SYLMAR						25,500.00
Total CBM						25,500.00
CBRE, INC.						
4829 - 1319 MONO ST., KIDDER MATHEWS						
Estimate	06/27/2022	4829 E	213-304-4874		X	178,051.00
Estimate	09/28/2022	4829 ...	213-304-4874		X	11,156.00
Estimate	11/07/2022	4829 ...	213-304-4874		X	2,000.00
Total 4829 - 1319 MONO ST., KIDDER MATHEWS						191,207.00
4839 - 12740 FLORENCE AVE., SFS						
Estimate	07/19/2022	4839 E			X	230,950.00
Total 4839 - 12740 FLORENCE AVE., SFS						230,950.00
4927- 19600 S. WESTERN AVE. TORRANCE						
Estimate	12/20/2022	4927			X	3,300.00
Total 4927- 19600 S. WESTERN AVE. TORRANCE						3,300.00
Total CBRE, INC.						425,457.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
CENTERCAL PROPERTIES						
4440 - 6400 E. PCH, LONG BEACH						
Estimate	10/16/2020	BASE	424-217-2365		X	5,400.00
Estimate	03/28/2022	4660	424-217-2365		X	30,712.50
Estimate	03/28/2022	4440	424-217-2365		X	6,400.00
Total 4440 - 6400 E. PCH, LONG BEACH						42,512.50
Total CENTERCAL PROPERTIES						42,512.50
CENTRAL SALES AND LEASING						
4680 - 8331 SLAUSON AVE., PICO RIVERA						
Estimate	12/07/2021	4680 E	800-900-8889		X	2,450.00
Total 4680 - 8331 SLAUSON AVE., PICO RIVERA						2,450.00
Total CENTRAL SALES AND LEASING						2,450.00
CITY OF LA HABRA HEIGHTS						
4237 PW - CITY OF LA HABRA HGHTS						
Estimate	01/15/2020	BASE	949-585-0477		X	750,666.25
Estimate	01/15/2020	BASE	949-585-0477		X	0.00
Estimate	06/29/2020	PAY A...	949-585-0477		X	7,587.19
Estimate	09/10/2020	CO 1	949-585-0477		X	28,520.70
Estimate	09/10/2020	CO 2	949-585-0477		X	25,376.25
Total 4237 PW - CITY OF LA HABRA HGHTS						812,160.39
Total CITY OF LA HABRA HEIGHTS						812,160.39
CLAYCO CONSTRUCTION CO., INC.						
4845 CCIP - 4700 WILBUR Oakley						
Estimate	07/29/2022	4845	314-429-5100		X	3,146,178.69
Estimate	10/19/2022	4845	314-429-5100		X	48,259.99
Total 4845 CCIP - 4700 WILBUR Oakley						3,194,438.68
Total CLAYCO CONSTRUCTION CO., INC.						3,194,438.68
CLIFFORD & CRUZ, INC.						
4424 - 931 W. PHILADELPHIA ST., ONTARIO						
Estimate	09/15/2020	BASE	949-622-5500		X	145,000.00
Estimate	03/08/2021	CO 1	949-622-5500		X	20,000.00
Estimate	03/08/2021	CO 4	949-622-5500		X	297.00
Estimate	08/11/2021	CO 5&6	949-622-5500		X	6,822.00
Estimate	06/27/2022	EXTR...	949-622-5500		X	1,000.00
Total 4424 - 931 W. PHILADELPHIA ST., ONTARIO						173,119.00
Total CLIFFORD & CRUZ, INC.						173,119.00
CM CORP						
4831-11836 WHITTIER BLVD, WHITTIER						
Estimate	06/30/2022	4831			X	10,600.00
Estimate	08/04/2022	BASE			X	10,600.00
Estimate	12/27/2022				X	305.00
Total 4831-11836 WHITTIER BLVD, WHITTIER						21,505.00
4843 - 3188 PASEO ADELANTO, SAN JUAN CAPI						
Estimate	07/18/2022	BASE			X	940,271.00
Total 4843 - 3188 PASEO ADELANTO, SAN JUAN CAPI						940,271.00
4925 - 888 SOUTH BREA CANYON ROAD, DIAMON						
Estimate	12/06/2022	BASE			X	315,000.00
Total 4925 - 888 SOUTH BREA CANYON ROAD, DIAMON						315,000.00
Total CM CORP						1,276,776.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
CMM CONSTRUCTION, INC.						
4684 - 8550 GARDEN GROVE BLVD., GG						
Estimate	12/07/2021	4684 E	858-692-7896		X	40,000.00
Estimate	05/31/2022	4684 ...	858-692-7896		X	3,250.00
Total 4684 - 8550 GARDEN GROVE BLVD., GG						43,250.00
Total CMM CONSTRUCTION, INC.						43,250.00
COASTAL PACIFIC CONSTRUCTION						
4842 - 1873 COMMERCENTER WEST, SAN BERNAR						
Estimate	07/19/2022	4842 E	949-295-4569		X	27,298.00
Estimate	08/11/2022	4842 ...	949-295-4569		X	9,000.00
Total 4842 - 1873 COMMERCENTER WEST, SAN BERNAR						36,298.00
4908-18012 MITCHELL, IRVINE						
Estimate	11/07/2022	4908	949-295-4569		X	28,675.00
Total 4908-18012 MITCHELL, IRVINE						28,675.00
Total COASTAL PACIFIC CONSTRUCTION						64,973.00
CONCRETE CONTRACTORS INTERSTATE						
4743 - 7995 ARMOUR STREET, SAN DIEGO CA						
Estimate	03/23/2022	BASE	858-679-5550		X	13,375.00
Total 4743 - 7995 ARMOUR STREET, SAN DIEGO CA						13,375.00
Total CONCRETE CONTRACTORS INTERSTATE						13,375.00
CONTRACTORS' WAREHOUSE						
4914 - 1680 W. MISSION BLVD. POMONA						
Estimate	11/18/2022	4914 E			X	308,751.30
Estimate	12/14/2022	4914CO			X	51,451.15
Total 4914 - 1680 W. MISSION BLVD. POMONA						360,202.45
4915 - 7601 TELEGRAPH RD., MONTEBELLO						
Estimate	11/18/2022	4915 E			X	506,398.61
Total 4915 - 7601 TELEGRAPH RD., MONTEBELLO						506,398.61
4916 - 1044 E. 4th ST., SANTA ANA						
Estimate	11/18/2022	4916 E			X	211,691.70
Estimate	01/05/2023	4916E...			X	12,324.50
Total 4916 - 1044 E. 4th ST., SANTA ANA						224,016.20
4917 - 7250 LAUREL CANYON BLVD., NOHO						
Estimate	11/18/2022	4917 E			X	456,917.92
Estimate	12/14/2022	4917CO			X	86,110.05
Total 4917 - 7250 LAUREL CANYON BLVD., NOHO						543,027.97
4918 - 10060 MILLS STATION RD., SACRAMENT						
Estimate	11/18/2022	4918 E			X	493,213.05
Estimate	12/20/2022	CO 49...			X	13,625.00
Total 4918 - 10060 MILLS STATION RD., SACRAMENT						506,838.05
Total CONTRACTORS' WAREHOUSE						2,140,483.28
CR&R WASTE SERVICES						
4745-2059 E.STEEL ROAD, COLTON						
Estimate	03/29/2022	4745	714-749-7014		X	13,500.00
Total 4745-2059 E.STEEL ROAD, COLTON						13,500.00
Total CR&R WASTE SERVICES						13,500.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
CROWN ASSOCIATES REALTY						
4907 - 19300 S. SUSANA RD,, RANCHO DOMING						
Estimate	11/03/2022	4907E	323-727-7777		X	6,720.00
Total 4907 - 19300 S. SUSANA RD., RANCHO DOMING						6,720.00
Total CROWN ASSOCIATES REALTY						6,720.00
CSI CONSTRUCTION						
4912 - 16321 MAIN STREET, CHINO CA 91709						
Estimate	11/14/2022	BASE	949-380-3900		X	708,820.00
Total 4912 - 16321 MAIN STREET, CHINO CA 91709						708,820.00
Total CSI CONSTRUCTION						708,820.00
DG GRANADE INC						
3873 PW-12350 LA BARR MEADOWS RD GRSS VAL						
Estimate	02/20/2019	BASE	530-677-7484		X	823,346.00
Estimate	01/17/2020	SCO 1	530-677-7484		X	15,001.00
Estimate	01/22/2020	CO2	530-677-7484		X	49,529.00
Estimate	01/24/2020	CO #3	530-677-7484		X	2,175.00
Total 3873 PW-12350 LA BARR MEADOWS RD GRSS VAL						890,051.00
Total DG GRANADE INC						890,051.00
DIAMOND DEVELOPMENT						
4911 - 12190 FOOTHILL BLVD., RANCHO CUCA						
Estimate	11/14/2022	4911 E	626-285-5550		X	33,300.00
Total 4911 - 12190 FOOTHILL BLVD., RANCHO CUCA						33,300.00
Total DIAMOND DEVELOPMENT						33,300.00
DYNAMIC TRADES INC.						
4857 - 41 COLUMBIA, ALISO VIEJO 92656						
Estimate	08/23/2022	BASE			X	18,080.00
Total 4857 - 41 COLUMBIA, ALISO VIEJO 92656						18,080.00
Total DYNAMIC TRADES INC.						18,080.00
E.H. BUTLAND CORP.						
4641 - 2776 PACIFIC AVENUE, LONG BEACH						
Estimate	08/11/2021	BASE	818-996-7600		X	13,635.00
Total 4641 - 2776 PACIFIC AVENUE, LONG BEACH						13,635.00
Total E.H. BUTLAND CORP.						13,635.00
ELEVEN WESTERN BUILDERS, INC.						
4851 335 SOUTH MOUNTAIN AVE, UPLAND						
Estimate	08/08/2022	BASE			X	55,340.00
Total 4851 - 335 SOUTH MOUNTAIN AVE, UPLAND						55,340.00
Total ELEVEN WESTERN BUILDERS, INC.						55,340.00
ENGINEERED STRUCTURES, INC.						
4307 - 15225 WHITTIER BLVD., WHITTIER						
Estimate	04/30/2020	BASE	208-362-3040		X	21,455.00
Estimate	09/18/2020	SCO 1	208-362-3040		X	5,823.40
Estimate	11/16/2020	FINAL...	208-362-3040		X	6,129.75
Total 4307 - 15225 WHITTIER BLVD., WHITTIER						33,408.15

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4432 · 16325 VENTURA BLVD., ENCINO						
Estimate	10/02/2020	BASE	208-362-3040		X	4,950.00
Estimate	10/07/2020	SCO #1	208-362-3040		X	2,101.00
Total 4432 · 16325 VENTURA BLVD., ENCINO						7,051.00
Total ENGINEERED STRUCTURES, INC.						40,459.15
ENGLEWOOD CONSTRUCTION						
4898 · 1610 FAIRWAY DRIVE, COLTON CA						
Estimate	10/17/2022	BASE			X	14,040.00
Total 4898 · 1610 FAIRWAY DRIVE, COLTON CA						14,040.00
Total ENGLEWOOD CONSTRUCTION						14,040.00
FCL BUILDERS						
4838 · 81-410 HIGHWAY 111, INDIO CA 92201						
Estimate	07/18/2022	BASE	805-693-2360		X	1,200.00
Total 4838 · 81-410 HIGHWAY 111, INDIO CA 92201						1,200.00
4958 · REXFORD INDUSTRIAL 8888 BALBOA AVE						
Estimate	12/20/2022	BASE	805-693-2360		X	61,270.00
Total 4938 · REXFORD INDUSTRIAL 8888 BALBOA AVE						61,270.00
Total FCL BUILDERS						62,470.00
FP MANAGEMENT CORP.						
4805-9405 FAIRWAY VIEW PLACE, RANCHO CUC						
Estimate	06/08/2022	4808	909-917-7518		X	15,386.00
Total 4805-9405 FAIRWAY VIEW PLACE, RANCHO CUC						15,386.00
Total FP MANAGEMENT CORP.						15,386.00
FULLER CONSTRUCTION						
4274 · 1648 ASHLEY WAY, COLTON #2685						
Estimate	03/02/2020	BASE	909-947-9467		X	67,268.00
Estimate	06/02/2020	SCO 1	909-947-9467		X	89,700.00
Total 4274 · 1648 ASHLEY WAY, COLTON #2685						156,968.00
4435 · 5TH ST. & HORSELESS CARRIAGE DR.						
Estimate	10/08/2020	BASE	909-947-9467		X	48,662.00
Total 4435 · 5TH ST. & HORSELESS CARRIAGE DR.						48,662.00
4436 · 20820 KRAMERIA AVE. RIVERSIDE 2724						
Estimate	10/08/2020	BASE	909-947-9467		X	51,240.00
Estimate	08/02/2021	SCO 1	909-947-9467		X	17,644.00
Total 4436 · 20820 KRAMERIA AVE. RIVERSIDE 2724						68,884.00
4638 · 15922 SLOVER AVE FONTANA, CA						
Estimate	08/02/2021	BASE	909-947-9467		X	177,000.00
Total 4638 · 15922 SLOVER AVE FONTANA, CA						177,000.00
4639 · 110 S. PROMENADE SITE, CORONA CA						
Estimate	08/04/2021	BASE	909-947-9467		X	31,125.00
Estimate	05/01/2022	SCO 01	909-947-9467		X	10,510.00
Total 4639 · 110 S. PROMENADE SITE, CORONA CA						41,635.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4668 - 2688 W. BASELINE RD., RIALTO						
Estimate	10/04/2021	BASE	909-947-9467		X	62,400.00
Estimate	02/11/2022	COR ...	909-947-9467		X	2,800.00
Estimate	05/02/2022	SCO 02	909-947-9467		X	4,440.00
Estimate	07/29/2022	COR 03	909-947-9467		X	25,821.00
Estimate	07/29/2022	COR 04	909-947-9467		X	49,093.00
Estimate	07/29/2022	COR 05	909-947-9467		X	2,924.00
Estimate	07/29/2022	COR 06	909-947-9467		X	1,800.00
Estimate	07/29/2022	COR 07	909-947-9467		X	5,577.00
Total 4668 - 2688 W. BASELINE RD., RIALTO						154,855.00
4729 - 4121 LYTLE CREEK RD., FONTANA 2825						
Estimate	02/14/2022	BASE	909-947-9467		X	607,450.00
Estimate	12/19/2022	SCO 0...	909-947-9467		X	62,285.00
Total 4729 - 4121 LYTLE CREEK RD., FONTANA 2825						669,735.00
4741 - N LAUREL AVE & W RENAISSANCE PKWY						
Estimate	03/14/2022	BASE	909-947-9467		X	15,620.00
Total 4741 - N LAUREL AVE & W RENAISSANCE PKWY						15,620.00
4787 - 12511 LOS NIETOS RD., SANTA FE SPR						
Estimate	04/26/2022	BASE	909-947-9467		X	5,500.00
Total 4787 - 12511 LOS NIETOS RD., SANTA FE SPR						5,500.00
4789 - 14315 WHITTRAM AVE, FONTANA						
Estimate	04/26/2022	BASE	909-947-9467		X	6,960.00
Total 4789 - 14315 WHITTRAM AVE, FONTANA						6,960.00
4802 - 3401 ETIWANDA AVE, JURUPA VALLEY						
Estimate	06/01/2022	BASE	909-947-9467		X	8,890.00
Total 4802 - 3401 ETIWANDA AVE, JURUPA VALLEY						8,890.00
4825 - 12438 EAST END AVE, CHINO CA						
Estimate	08/27/2022	BASE	909-947-9467		X	190,795.00
Estimate	12/06/2022	SCO 0...	909-947-9467		X	22,139.00
Estimate	12/06/2022	SCO 0...	909-947-9467		X	9,227.00
Total 4825 - 12438 EAST END AVE, CHINO CA						222,161.00
4941 - VOGEL HAVEN & AIRPORT DR ONTARIO						
Estimate	12/30/2022	BASE	909-947-9467		X	40,480.00
Total 4941 - VOGEL HAVEN & AIRPORT DR ONTARIO						40,480.00
4945 - 14089 MERIDIAN PARKWAY, RIVERSIDE						
Estimate	01/06/2023	BASE	909-947-9467		X	73,260.00
Total 4945 - 14089 MERIDIAN PARKWAY, RIVERSIDE						73,260.00
Total FISCHER CONSTRUCTION						1,690,610.00
G & W BUILDERS, INC.						
4744 - 10744 ALMOND AVE, FONTANA						
Estimate	03/29/2022	4744	714-529-9935		X	1,001,030.00
Estimate	06/15/2022	4744C...	714-529-9935		X	7,600.00
Estimate	12/30/2022	4744C...	714-529-9935		X	19,205.00
Total 4744-10744 ALMOND AVE, FONTANA						1,027,835.00
Total G & W BUILDERS, INC.						1,027,835.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
GRANT GENERAL CONTRACTORS						
4933 - 14715 PEYTON DRIVE, CHINO HILLS						
Estimate	12/15/2022	BASE	760-438-7500		X	170,185.00
Total 4933 - 14715 PEYTON DRIVE, CHINO HILLS						170,185.00
Total GRANT GENERAL CONTRACTORS						170,185.00
GRAY WEST CONSTRUCTION, INC.						
4827 - 1201 GRAND CENTRAL AVE, GLENDALE						
Estimate	06/27/2022	BASE	714-491-1317		X	221,440.00
Total 4827 - 1201 GRAND CENTRAL AVE, GLENDALE						221,440.00
Total GRAY WEST CONSTRUCTION, INC.						221,440.00
GREEN GIANT LANDSCAPE, INC.						
4211 PW - 1260 N. RIVIERA ST., ANAHEIM						
Estimate	12/17/2019	BASE	562-690-6208		X	5,843.97
Estimate	12/31/2019	ASPH...	562-690-6208		X	20,871.37
Estimate	02/27/2020	COST...	562-690-6208		X	4,195.10
Total 4211 PW - 1260 N. RIVIERA ST., ANAHEIM						30,910.44
Total GREEN GIANT LANDSCAPE, INC.						30,910.44
GREENLAW						
4801-3001 MISSION OAKS BLVD, CAMARILLO						
Estimate	06/08/2022	4801			X	6,400.00
Total 4801-3001 MISSION OAKS BLVD, CAMARILLO						6,400.00
Total GREENLAW						6,400.00
GREYSTAR						
4539 PW- 515 Avenida Vaquero,San Clemente						
Estimate	03/30/2021	BASE			X	378,925.00
Estimate	03/01/2022	CCO ...			X	123,881.00
Estimate	03/01/2022	CCO ...			X	3,115.00
Total 4539 PW- 515 Avenida Vaquero,San Clemente						505,921.00
4824 OCIP - 2300,2310,2320 RED HILL AVE.						
Estimate	06/27/2022	4824 E			X	580,796.00
Total 4824 OCIP - 2300,2310,2320 RED HILL AVE.						580,796.00
Total GREYSTAR						1,086,717.00
HIGH QUALITY ALLOYS WIRE PRODUCTS						
4455 - 15060 DESMAN RD., LA MIRADA						
Estimate	11/04/2020	BASE	714-739-9473		X	2,350.00
Total 4455 - 15060 DESMAN RD., LA MIRADA						2,350.00
Total HIGH QUALITY ALLOYS WIRE PRODUCTS						2,350.00
HINES INTERESTS LIMITED PARTNERSHIP						
4861 - 1071 N. TUSTIN AVE., ANAHEIM						
Estimate	08/30/2022	4861 E	562-533-1532		X	63,563.00
Total 4861 - 1071 N. TUSTIN AVE., ANAHEIM						63,563.00
Total HINES INTERESTS LIMITED PARTNERSHIP						63,563.00
ILLIG CONSTRUCTION CO.						
4937 - 12001 CHALON ROAD, LOS ANGELES						
Estimate	12/21/2022	BASE			X	262,235.00
Total 4937 - 12001 CHALON ROAD, LOS ANGELES						262,235.00
Total ILLIG CONSTRUCTION CO.						262,235.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
INTERSATE CONSTRUCTION CORP						
4910 - 2370 TUSCANY STREET, CORONA CA						
Estimate	11/02/2022	BASE			X	180,410.00
Total 4910 - 2370 TUSCANY STREET, CORONA CA						180,410.00
Total INTERSATE CONSTRUCTION CORP						180,410.00
INTERTEX GENERAL CONTRACTORS						
4565 - 28921 AVENUE WILLIAMS, VALENCIA						
Estimate	05/04/2021	BASE	661-702-2244		X	97,100.00
Total 4565 - 28921 AVENUE WILLIAMS, VALENCIA						97,100.00
Total INTERTEX GENERAL CONTRACTORS						97,100.00
JERRY NASON						
1909 - 11700 ARTESIA BLVD.						
Estimate	10/15/2014	BASE	310-710-9122		X	0.00
Total 1909 - 11700 ARTESIA BLVD.						0.00
Total JERRY NASON						0.00
JLL						
4007 - 1220 S. VICTORIA AVE						
Estimate	06/07/2019	BASE	213-532-6019		X	5,700.00
Total 4007 - 1220 S. VICTORIA AVE						5,700.00
Total JLL						5,700.00
JOHNSTONE MOYER, INC.						
4631OCIP - 651 SUNFLOWER AVE., SANTA ANA						
Estimate	07/19/2021	4631 E	949-508-1800		X	142,793.00
Total 4631OCIP - 651 SUNFLOWER AVE., SANTA ANA						142,793.00
4877 - 5050 E. ARROW HWY, MONTCLAIR CA						
Estimate	09/22/2022	BASE	949-508-1800		X	247,550.00
Total 4877 - 5050 E. ARROW HWY, MONTCLAIR CA						247,550.00
Total JOHNSTONE MOYER, INC.						390,343.00
JPI CONSTRUCTION						
4936 - 30950 HANOVER LANE, MENIFEE						
Estimate	12/15/2022	BASE			X	621,695.00
Total 4936 - 30950 HANOVER LANE, MENIFEE						621,695.00
Total JPI CONSTRUCTION						621,695.00
KATERRA CONSTRUCTION LLC						
4175 OCIP- 74300 COUNTRY CLUB DR PALM DES						
Estimate	11/07/2019	BASE	760-413-2505		X	334,712.00
Estimate	04/13/2020	CO1	760-413-2505		X	6,213.00
Estimate	11/16/2020	CO2	760-413-2505		X	110,025.00
Estimate	12/18/2020	CO 3	760-413-2505		X	31,400.00
Estimate	12/18/2020	CO 4	760-413-2505		X	10,948.00
Estimate	06/09/2022	4175	760-413-2505		X	2,800.00
Estimate	06/23/2022	SCO 0...	760-413-2505		X	2,800.00
Total 4175 OCIP- 74300 COUNTRY CLUB DR PALM DES						498,898.00
Total KATERRA CONSTRUCTION LLC						498,898.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
KDC CONSTRUCTION						
4648 - 73120 DINAH SHORE DRIVE, PALM DESE						
Estimate	08/24/2021	BASE	714-632-6717		X	419,500.00
Estimate	11/08/2021	SCO 0...	714-632-6717		X	1,500.00
Estimate	11/17/2021	SCO 0...	714-632-6717		X	1,050.00
Estimate	12/06/2021	SCO 0...	714-632-6717		X	1,282.50
Total 4648 - 73120 DINAH SHORE DRIVE, PALM DESE						423,332.50
Total KDC CONSTRUCTION						423,332.50
KEN HARADA						
4269 - 10874 WASHINGTON BLVD.						
Estimate	02/21/2020	BASE	310-837-1445		X	2,650.00
Total 4269 - 10874 WASHINGTON BLVD.						2,650.00
Total KEN HARADA						2,650.00
KIRKLEY CORPORATION, INC.						
3772 - 1216 COMPTON AVE., LOS ANGELES						
Estimate	10/18/2018	BASE	909-792-4625		X	6,410.00
Total 3772 - 1216 COMPTON AVE., LOS ANGELES						6,410.00
Total KIRKLEY CORPORATION, INC.						6,410.00
LAGUNA ASSET MANAGEMENT						
4063 - 19127 PIONEER BLVD., ARTESIA						
Estimate	07/31/2019	BASE	949-481-0909		X	22,632.00
Estimate	09/09/2019	CO 1	949-481-0909		X	4,000.00
Total 4063 - 19127 PIONEER BLVD., ARTESIA						26,632.00
Total LAGUNA ASSET MANAGEMENT						26,632.00
LAYTON CONSTRUCTION						
4021 - 215 W JANSS RD., THOUSAND OAKS						
Estimate	06/17/2019	BASE	949-453-8300		X	22,434.00
Estimate	09/19/2019	CO 1	949-453-8300		X	3,200.00
Estimate	08/29/2022	4800	949-453-8300		X	42.83
Total 4021 - 215 W JANSS RD., THOUSAND OAKS						25,676.83
4044 OCIP- 17662 ARMSTRONG AVE, IRVINE						
Estimate	07/11/2019	BASE	949-453-8300		X	101,420.13
Estimate	04/23/2020	SCO 1	949-453-8300		X	2,500.00
Estimate	03/28/2022	SCO 0...	949-453-8300		X	7,063.00
Estimate	05/20/2022	SCO 0...	949-453-8300		X	2,462.26
Estimate	06/06/2022	SCO 0...	949-453-8300		X	1,050.00
Estimate	06/06/2022	SCO 0...	949-453-8300		X	1,400.00
Estimate	06/06/2022	SCO 0...	949-453-8300		X	5,040.00
Estimate	06/06/2022	SCO 0...	949-453-8300		X	9,873.00
Total 4044 OCIP- 17662 ARMSTRONG AVE, IRVINE						130,808.39
4231 PW - 26161 GORDON RD., LAGUNA HILLS						
Estimate	01/24/2020	BASE	949-453-8300		X	281,774.00
Estimate	12/01/2020	CO 1	949-453-8300		X	23,362.32
Estimate	12/01/2020	CO 2	949-453-8300		X	2,800.00
Estimate	02/25/2021	CO 3	949-453-8300		X	857.33
Estimate	05/27/2021	CO 4	949-453-8300		X	13,785.64
Estimate	05/27/2021	CO 5	949-453-8300		X	429.00
Estimate	07/15/2021	CO 6	949-453-8300		X	37,203.00
Total 4231 PW - 26161 GORDON RD., LAGUNA HILLS						360,211.29

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4598CCIP- 215 WEST JANSS ROAD						
Estimate	05/24/2021	BASE	949-453-8300		X	18,697.00
Estimate	11/21/2022	4854	949-453-8300		X	1,123.00
Total 4598CCIP- 215 WEST JANSS ROAD						19,820.00
4887 - 17400 VON KARMAN AVE, IRVINE CA						
Estimate	09/22/2022	BASE	949-453-8300		X	6,200.00
Total 4887 - 17400 VON KARMAN AVE, IRVINE CA						6,200.00
4896 - 4077 FIFTH AVENUE, SAN DIEGO						
Estimate	10/17/2022	BASE	949-453-8300		X	29,425.00
Estimate	12/20/2022	SCO 0...	949-453-8300		X	29,717.00
Total 4896 - 4077 FIFTH AVENUE, SAN DIEGO						59,142.00
Total LAYTON CONSTRUCTION						601,858.51
LONG BEACH UNIFIED SCHOOL DISTRICT						
4808 PW - 501 JUNIPERO AVENUE						
Estimate	06/08/2022	4808 ...			X	827,000.00
Estimate	08/29/2022	4808B			X	200,000.00
Total 4808 PW - 501 JUNIPERO AVENUE						1,027,000.00
4809 PW - 5075 DAISY AVENUE						
Estimate	06/08/2022	4809 ...			X	1,187,000.00
Total 4809 PW - 5075 DAISY AVENUE						1,187,000.00
Total LONG BEACH UNIFIED SCHOOL DISTRICT						2,214,000.00
LOS ANGELES UNIFIED SCHOOL DISTRICT						
4513 PW -Vista 12441 BROMONT AVENUE						
Estimate	04/26/2021	4513			X	1.00
Estimate	07/27/2021	4513			X	291,084.24
Total 4513 PW -Vista 12441 BROMONT AVENUE						291,085.24
4602 PW -Cardenas 6900 CALHOUN AVENUE						
Estimate	06/02/2021	4602 E			X	1.00
Estimate	07/27/2021	4602			X	284,101.11
Estimate	08/22/2022	4602			X	52,437.87
Total 4602 PW -Cardenas 6900 CALHOUN AVENUE						336,539.98
4603 PW -KORENSTEIN 7650 BEN AVE NO HO						
Estimate	06/02/2021	4603 E			X	1.00
Estimate	07/27/2021	4603			X	257,844.00
Estimate	12/02/2022	4603CO			X	30,208.53
Total 4603 PW -KORENSTEIN 7650 BEN AVE NO HO						287,853.53
4931 PW -DelAmo 21228 WATER ST., CARSON						
Estimate	12/13/2022	4931 ...			X	632,000.00
Total 4931 PW -DelAmo 21228 WATER ST., CARSON						632,000.00
Total LOS ANGELES UNIFIED SCHOOL DISTRICT						1,547,478.75
LOSVET						
3518 - 19335 VENTURA BLVD.						
Estimate	05/04/2018	BASE	310-273-5364		X	9,000.00
Total 3518 - 19335 VENTURA BLVD						9,000.00
Total LOSVET						9,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
LUSARDI CONSTRUCTION COMPANY						
4913 - 2000 E. EL SEGUNDO BLVD, EL SEGUND						
Estimate	11/14/2022	BASE	760-744-3133		X	999,430.00
Total 4913 - 2000 E. EL SEGUNDO BLVD, EL SEGUND						999,430.00
Total LUSARDI CONSTRUCTION COMPANY						999,430.00
LYLE PARKS JR. CONSTRUCTION						
4788 - 15TH ST. W & W AVE K, LANCASTER						
Estimate	04/26/2022	BASE			X	507,400.00
Estimate	09/01/2022	SCO 0...			X	3,275.40
Estimate	11/02/2022	SCO 0...			X	11,494.00
Total 4788 - 15TH ST. W & W AVE K, LANCASTER						522,169.40
Total LYLE PARKS JR. CONSTRUCTION						522,169.40
MACERICH PROPERTY MANAGEMENT CO						
4822 - 350 W. HILLCREST DR., THOUSAND OAK						
Estimate	07/19/2022	4822 E	760-241-4043		X	79,987.00
Total 4822 - 350 W. HILLCREST DR., THOUSAND OAK						79,987.00
Total MACERICH PROPERTY MANAGEMENT CO						79,987.00
MAX OH						
4798-1524 GRISMER AVE, BURBANK						
Estimate	05/18/2022	4798			X	2,850.00
Total 4798-1524 GRISMER AVE, BURBANK						2,850.00
Total MAX OH						2,850.00
MEADOWS ASSET MANAGEMENT, LLC						
4832 - 9445 FAIRWAY VIEW PL.						
Estimate	07/19/2022	4832 E	949-694-6563		X	16,414.00
Total 4832 - 9445 FAIRWAY VIEW PL.						16,414.00
Total MEADOWS ASSET MANAGEMENT, LLC						16,414.00
MILLIE AND SEVERSON						
4486 OCIP- 3443 LONG BCH BLVD., LNG BEACH						
Estimate	12/18/2020	BASE	562-598-6871		X	14,970.00
Estimate	04/30/2022	SCO 01	562-598-6871		X	7,230.00
Estimate	08/08/2022	SCO 0...	562-598-6871		X	2,122.16
Total 4486 OCIP- 3443 LONG BCH BLVD., LNG BEACH						24,322.16
4506 - 865/878/975/988 S. WASHINGTON AVE.						
Estimate	01/15/2021	BASE	562-598-6871		X	305,972.00
Estimate	03/22/2021	SCO #...	562-598-6871		X	18,602.00
Estimate	09/23/2021	4506C...	562-598-6871		X	27,550.00
Estimate	12/21/2021	SCO #...	562-598-6871		X	29,388.50
Estimate	12/21/2021	SCO #...	562-598-6871		X	6,096.60
Estimate	01/17/2022	SCO #...	562-598-6871		X	22,675.00
Estimate	02/28/2022	COR #2	562-598-6871		X	733.00
Estimate	02/28/2022	COR #6	562-598-6871		X	7,275.00
Estimate	02/28/2022	COR #9	562-598-6871		X	6,160.00
Total 4506 - 865/878/975/988 S. WASHINGTON AVE.						424,452.10
4554 - 13344 S. MAIN ST, LOS ANGELES						
Estimate	04/07/2021	BASE	562-598-6871		X	27,136.00
Estimate	08/18/2021	SCO 0...	562-598-6871		X	2,800.00
Total 4554 - 13344 S. MAIN ST, LOS ANGELES						29,936.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4823 - 3611 NORTH SAN FERNANDO BLVD, BURB						
Estimate	06/06/2022	BASE	562-598-6871		X	379,866.00
Total 4823 - 3611 NORTH SAN FERNANDO BLVD, BURB						379,866.00
Total MILLIE AND SEVERSON						858,576.26
MOBILE STATION						
4563 - 1297 VERDUGO RD., GLENDALE						
Estimate	04/22/2021	4563 E	818-618-6868		X	2,200.00
Total 4563 - 1297 VERDUGO RD., GLENDALE						2,200.00
Total MOBILE STATION						2,200.00
MOHAMMED AHAD						
4120 - 1637 N. CAHUENGA BLVD., L.A.						
Estimate	09/30/2019	BASE	818-314-0554		X	0.00
Total 4120 - 1637 N. CAHUENGA BLVD., L.A.						0.00
Total MOHAMMED AHAD						0.00
MOSS AND COMPANIES						
1390 - 10130 SEPULVEDA						
1391 - 10140 SEPULVEDA						
Estimate	05/16/2013	629	818-305-3610		X	1,830.00
Total 1391 - 10140 SEPULVEDA						1,830.00
Total 1390 - 10130 SEPULVEDA						1,830.00
Total MOSS AND COMPANIES						1,830.00
NICKOLAS REALTY - JULIETTE GUIDO						
4901 - 1157 E. ARROW HWY, GLENDORA						
Estimate	10/21/2022	4901 E	909-971-9625		X	5,200.00
Total 4901 - 1157 E. ARROW HWY, GLENDORA						5,200.00
Total NICKOLAS REALTY - JULIETTE GUIDO						5,200.00
NORTH OC COMMUNITY COLLEGE DISTRICT						
4821 PW - 1830 W ROMNEYA DR., ANAHEIM						
Estimate	06/16/2022	4821 ...			X	795,438.00
Estimate	09/30/2022	4821			X	15,432.42
Total 4821 PW - 1830 W ROMNEYA DR., ANAHEIM						810,870.42
Total NORTH OC COMMUNITY COLLEGE DISTRICT						810,870.42
OLTMANS CONSTRUCTION CO.						
4784 - 20850 NORMANDIE AVE, TORRANCE						
Estimate	04/26/2022	BASE	562-948-4242		X	11,600.00
Total 4784 - 20850 NORMANDIE AVE, TORRANCE						11,600.00
4929 - 13930 SANTA ANA AVE, FONTANA						
Estimate	12/06/2022	BASE	562-948-4242		X	154,400.00
Total 4929 - 13930 SANTA ANA AVE, FONTANA						154,400.00
4929 - 13930 SANTA ANA AVENUE, FONTANA						
Estimate	12/15/2022	BASE	562-948-4242		X	154,400.00
Total 4929 - 13930 SANTA ANA AVENUE, FONTANA						154,400.00
4930 - NEEDHAM RANCH PARKWAY, SANTA CLAR						
Estimate	12/08/2022	BASE	562-948-4242		X	1,731,260.00
Total 4930 - NEEDHAM RANCH PARKWAY, SANTA CLAR						1,731,260.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4930 - NEEDHAM RANCH PKWY, SANTA CLARITA						
Estimate	12/15/2022	BASE	562-948-4242		X	1,731,260.00
Total 4930 - NEEDHAM RANCH PKWY, SANTA CLARITA						1,731,260.00
Total OLTMANS CONSTRUCTION CO.						3,782,920.00
OSHA SAFETY CORPORATION						
4806 - 4775 N. IRWINDALE AVE, BALDWIN PK						
Estimate	06/06/2022	BASE	(844) 626-6742		X	17,220.00
Estimate	06/30/2022	SCO 06	(844) 626-6742		X	19,818.00
Total 4806 - 4775 N. IRWINDALE AVE, BALDWIN PK						37,038.00
Total OSHA SAFETY CORPORATION						37,038.00
P.B. BROWN, LLC						
4835 - 2700 E. IMPERIAL HWY, BREA CA						
Estimate	06/30/2022	BASE			X	93,230.00
Estimate	11/28/2022	4835			X	27,100.00
Total 4835 - 2700 E. IMPERIAL HWY, BREA CA						120,330.00
4889 - 2268 FIRESTONE BLVD., LOS ANGELES						
Estimate	10/04/2022	BASE			X	193,020.00
Estimate	10/21/2022	CCO ...			X	11,000.00
Total 4889 - 2268 FIRESTONE BLVD., LOS ANGELES						204,020.00
Total P.B. BROWN, LLC						324,350.00
PACIFIC CONSTRUCTION GROUP						
4859 - 20100 S. ALAMEDA ST., RANCHO DOMIN						
Estimate	08/23/2022	BASE	949-748-1500		X	72,990.00
Total 4859 - 20100 S. ALAMEDA ST., RANCHO DOMIN						72,990.00
Total PACIFIC CONSTRUCTION GROUP						72,990.00
PGK PARTNERS						
4836 - 218 N. EL MOLINO AVE, PASADENA CA						
Estimate	06/30/2022	BASE			X	61,000.00
Total 4836 - 218 N. EL MOLINO AVE, PASADENA CA						61,000.00
Total PGK PARTNERS						61,000.00
PR CONSTRUCTION INC.						
Estimate	01/06/2023	BASE			X	13,765.00
Total PR CONSTRUCTION INC.						13,765.00
PREMIER DESIGN + BUILD GROUP						
4692 - 12021 WOODRUFF AVE. DOWNEY						
Estimate	12/13/2021	BASE	657-327-2241		X	39,000.00
Total 4692 - 12021 WOODRUFF AVE. DOWNEY						39,000.00
4840 - 15551 BOYLE AVENUE, FONTANA CA						
Estimate	07/18/2022	BASE	657-327-2241		X	86,700.00
Total 4840 - 15551 BOYLE AVENUE, FONTANA CA						86,700.00
4886 - 10271 ALMOND AVENUE, FONTANA CA						
Estimate	09/22/2022	BASE	657-327-2241		X	66,675.00
Total 4886 - 10271 ALMOND AVENUE, FONTANA CA						66,675.00
4932 - 15894 VALLEY BLVD, FONTANA						
Estimate	12/06/2022	BASE	657-327-2241		X	53,512.00
Total 4932 - 15894 VALLEY BLVD, FONTANA						53,512.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4932 - 15894 VALLEY BLVD., FONTANA						
Estimate	12/15/2022	BASE	657-327-2241		X	58,319.00
Total 4932 - 15894 VALLEY BLVD., FONTANA						58,319.00
Total PREMIER DESIGN + BUILD GROUP						304,206.00
PROFESSIONAL COMMUNITY MANAGEMENT, INC						
2930 - 17172 ABALONE LANE						
2930 - 17172 ABALONE LANE						
Estimate	03/10/2017	BASE	949-465-2201		X	0.00
Total 2930 - 17172 ABALONE LANE						0.00
Total 2930 - 17172 ABALONE LANE						0.00
Total PROFESSIONAL COMMUNITY MANAGEMENT, INC						0.00
R.C. CONSTRUCTION SERVICES, INC.						
4780 PW - 525 SUZANNE ROAD, WALNUT						
Estimate	04/20/2022	BASE	909-829-3688		X	23,065.00
Estimate	06/27/2022	COR ...	909-829-3688		X	6,158.90
Total 4780 PW - 525 SUZANNE ROAD, WALNUT						29,223.90
Total R.C. CONSTRUCTION SERVICES, INC.						29,223.90
R.D. OLSON CONSTRUCTION, INC.						
4429 - 15100 BROOKHURST ST., WESTMINSTER						
Estimate	09/22/2020	BASE	949-474-2001		X	241,650.00
Total 4429 - 15100 BROOKHURST ST., WESTMINSTER						241,650.00
4783 - 350 N. CYPRESS ST., ORANGE CA						
Estimate	04/26/2022	BASE	949-474-2001		X	8,100.00
Total 4783 - 350 N. CYPRESS ST., ORANGE CA						8,100.00
4855 - 333 WEST DAWSON AVE, GLENDORA						
Estimate	08/15/2022	BASE	949-474-2001		X	73,779.30
Estimate	12/06/2022	SCO 0...	949-474-2001		X	7,970.00
Estimate	12/20/2022	4855CO	949-474-2001		X	14,207.70
Total 4855 - 333 WEST DAWSON AVE, GLENDORA						95,957.00
4882PW - 710-738 N. FAIR OAKS, PASADENA						
Estimate	09/22/2022	BASE	949-474-2001		X	122,000.00
Total 4882PW - 710-738 N. FAIR OAKS, PASADENA						122,000.00
4939 - 870 SHOWROOM PLACE, CHULA VISTA						
Estimate	12/22/2022	BASE	949-474-2001		X	240,000.00
Total 4939 - 870 SHOWROOM PLACE, CHULA VISTA						240,000.00
4940PW - 1500 E ANAHEIM STREET LONG BEACH						
Estimate	12/22/2022	BASE	949-474-2001		X	116,308.00
Total 4940PW - 1500 E ANAHEIM STREET LONG BEACH						116,308.00
Total R.D. OLSON CONSTRUCTION, INC.						824,015.00
ROCK HONDA						
4439 - 1657 S. HIGHLAND AVE., FONTANA						
Estimate	10/13/2020	BASE	626-674-3613		X	5,500.00
Total 4439 - 1657 S. HIGHLAND AVE., FONTANA						5,500.00
Total ROCK HONDA						5,500.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
RYAN COMPANIES US, INC.						
4449 PW - 2285 CHALLENGER WAY, SANTA ROSA						
Estimate	10/26/2020	BASE	858-812-7920		X	590,000.00
Estimate	08/26/2021	SCO 0...	858-812-7920		X	4,995.00
Estimate	12/16/2021	SCO 0...	858-812-7920		X	267.04
Estimate	05/20/2022	SCO 0...	858-812-7920		X	16,750.00
Total 4449 PW - 2285 CHALLENGER WAY, SANTA ROSA						612,012.04
4564 - RYAN COMPANIES 3266 LIONSHEAD AVE						
Estimate	04/30/2021	4564	858-812-7920		X	177,000.00
Estimate	10/27/2021	SCO 01	858-812-7920		X	900.00
Estimate	02/22/2022	4564	858-812-7920		X	44,812.00
Estimate	02/22/2022	4565	858-812-7920		X	207,472.00
Estimate	06/06/2022	SCO 04	858-812-7920		X	4,731.75
Estimate	08/02/2022	SCO 06	858-812-7920		X	6,610.00
Estimate	09/19/2022	SCO 0...	858-812-7920		X	1,500.00
Total 4564 - RYAN COMPANIES 3266 LIONSHEAD AVE						443,025.75
4570- AMAZON 6450 KATELLA AVE CYPRESS						
Estimate	05/04/2021	4570	858-812-7920		X	985,000.00
Estimate	11/22/2021	4570CO	858-812-7920		X	172,576.00
Total 4570- AMAZON 6450 KATELLA AVE CYPRESS						1,157,576.00
4751 - 7995 ARMOUR ST., SAN DIEGO						
Estimate	04/04/2022	BASE	858-812-7920		X	188,645.00
Total 4751 - 7995 ARMOUR ST., SAN DIEGO						188,645.00
Total RYAN COMPANIES US, INC.						2,401,258.79
S.J. AMOROSO						
2585 - 2301 BLACK RD., SANTA MARIA						
Estimate	07/19/2016	BASE	714-433-2326		X	585,000.00
Estimate	03/27/2017	CO 1	714-433-2326		X	20,000.00
Estimate	03/27/2017	CO 2	714-433-2326		X	10,000.00
Estimate	08/13/2019	CO 196	714-433-2326		X	8,125.00
Estimate	06/30/2020	SCO 3...	714-433-2326		X	13,658.00
Total 2585 - 2301 BLACK RD., SANTA MARIA						636,783.00
Total S.J. AMOROSO						636,783.00
SAUERS LOPEZ CONSTRUCTION						
4715 - 71441 CALIFORNIA 111., RANCHO MIRA						
Estimate	01/10/2022	BASE	949-362-0756		X	23,120.00
Estimate	12/20/2022	SCO 0...	949-362-0756		X	3,800.00
Total 4715 - 71441 CALIFORNIA 111., RANCHO MIRA						26,920.00
Total SAUERS LOPEZ CONSTRUCTION						26,920.00
SEBCO INC.						
3360 - 14923 DESMAN ROAD, LA MIRADA						
Estimate	12/17/2017	BASE			X	1.00
Total 3360 - 14923 DESMAN ROAD, LA MIRADA						1.00
Total SEBCO INC.						1.00
SHOPCORE						
4679-2450 CHERRY AVE SIGNAL HILL						
Estimate	11/22/2021	4679	626-546-1066		X	4,200.00
Total 4679-2450 CHERRY AVE SIGNAL HILL						4,200.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4848-20100 BROOKHURST ST ANAHEIM						
Estimate	08/05/2022	4848	626-546-1066		X	292,500.00
Total 4848-20100 BROOKHURST ST ANAHEIM						292,500.00
4849-16900 GOLDENWEST ST HUNTINGTON BEACH						
Estimate	08/05/2022	4849	626-546-1066		X	211,500.00
Estimate	12/01/2022	4849	626-546-1066		X	12,000.00
Total 4849-16900 GOLDENWEST ST HUNTINGTON BEACH						223,500.00
4850 - 4770 IRVINE BLVD IRVINE						
Estimate	08/05/2022	4850	626-546-1066		X	226,000.00
Total 4850 - 4770 IRVINE BLVD IRVINE						226,000.00
Total SHOPCORE						746,200.00
SNYDER LANGSTON						
4396 OCIP - 130 W. HUNTINGTON DR ARCADIA						
Estimate	07/28/2020	BASE	949-863-9200		X	152,000.00
Estimate	06/04/2021	CO #1	949-863-9200		X	10,700.00
Total 4396 OCIP - 130 W. HUNTINGTON DR ARCADIA						162,700.00
4736 - 363 S. MAIN STREET, ORANGE CA						
Estimate	03/01/2022	BASE	949-863-9200		X	21,820.00
Total 4736 - 363 S. MAIN STREET, ORANGE CA						21,820.00
4739 - 11100 PEORIA ST., SUN VALLEY						
Estimate	03/14/2022	BASE	949-863-9200		X	731,242.00
Total 4739 - 11100 PEORIA ST., SUN VALLEY						731,242.00
4757 - 114 E. 5TH STREET, SANTA ANA						
Estimate	09/01/2022	BASE	949-863-9200		X	34,300.00
Estimate	09/01/2022	SCO 03	949-863-9200		X	25,872.00
Total 4757 - 114 E. 5TH STREET, SANTA ANA						60,172.00
4847 - 7320 WOODLAKE AVE. WEST HILLS						
Estimate	08/04/2022	BASE	949-863-9200		X	22,450.00
Total 4847 - 7320 WOODLAKE AVE. WEST HILLS						22,450.00
Total SNYDER LANGSTON						998,384.00
SOLTEK PACIFIC						
4321 PW - VANDERGRIFT BLVD & 14TH ST MCB						
Estimate	05/12/2020	BASE			X	395,152.00
Estimate	06/30/2022	SCO 03			X	45,469.80
Total 4321 PW - VANDERGRIFT BLVD & 14TH ST MCB						440,621.80
Total SOLTEK PACIFIC						440,621.80
SRM CONSTRUCTION						
4659 - 5720 OLD CARMEL VALLEY RD.SAN DIEG						
Estimate	09/15/2021	BASE	509-991-0877		X	305,145.00
Estimate	02/14/2022	SCO 01	509-991-0877		X	41,280.00
Total 4659 - 5720 OLD CARMEL VALLEY RD.SAN DIEG						346,425.00
Total SRM CONSTRUCTION						346,425.00
STANDARD CONSTRUCTION LLC						
4852 - 1000 SOUTH FLOWER STREET, BURBANK						
Estimate	08/08/2022	BASE			X	114,740.00
Estimate	11/21/2022	4852			X	20,320.00
Total 4852 - 1000 SOUTH FLOWER STREET, BURBANK						135,060.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4888 - 13715 POWAY ROAD, POWAY CA						
Estimate	10/04/2022	BASE			X	108,500.00
Total 4888 - 13715 POWAY ROAD, POWAY CA						108,500.00
Total STANDARD CONSTRUCTION LLC						243,560.00
STEVEN WALKER COMMUNITIES						
4895 - 2940 VAN BUREN BLVD. RIVERSIDE						
Estimate	10/04/2022	BASE			X	59,500.00
Total 4895 - 2940 VAN BUREN BLVD. RIVERSIDE						59,500.00
Total STEVEN WALKER COMMUNITIES						59,500.00
STORIE & SEVERSON						
4749 - 6000 CONDOR DR., MOORPARK CA						
Estimate	04/04/2022	BASE			X	820,968.00
Estimate	06/30/2022	SCO 0...			X	55,729.00
Estimate	07/18/2022	SCO 0...			X	118,972.00
Estimate	01/05/2023	4749			X	55,729.00
Total 4749 - 6000 CONDOR DR., MOORPARK CA						1,051,398.00
4856-825 N. Clovis Ave, Fresno						
Estimate	08/19/2022	4856			X	765,600.00
Estimate	09/30/2022	4856			X	546,200.00
Estimate	09/30/2022	4856C...			X	60,879.29
Total 4856-825 N. Clovis Ave, Fresno						1,372,679.29
Total STORIE & SEVERSON						2,424,077.29
SWINERTON BUILDERS						
4461 OCIP - 14192 FRANKLIN AVE., TUSTIN						
Estimate	11/12/2020	BASE	949-622-7000		X	52,500.00
Estimate	01/13/2021	CO 1	949-622-7000		X	2,800.00
Estimate	10/11/2021	CO 2	949-622-7000		X	7,166.09
Estimate	12/07/2021	CO 3	949-622-7000		X	8,928.00
Estimate	03/31/2022	4748	949-622-7000		X	24,578.00
Total 4461 OCIP - 14192 FRANKLIN AVE., TUSTIN						95,974.09
4490 CCIP-10265 SCIENCE CENTR DR SN DIEGO						
Estimate	12/29/2020	BASE	949-622-7000		X	426,497.49
Estimate	02/16/2021	CO#1	949-622-7000		X	12,138.00
Estimate	09/01/2021	SCO 0...	949-622-7000		X	12,140.00
Estimate	09/01/2021	SCO 0...	949-622-7000		X	6,802.90
Total 4490 CCIP-10265 SCIENCE CENTR DR SN DIEGO						457,578.39
4612 OCIP - 5600 W CENTINELA AVE, LA						
Estimate	06/23/2021	BASE	949-622-7000		X	96,870.00
Estimate	03/14/2022	SCO 02	949-622-7000		X	20,640.00
Estimate	03/28/2022	4612	949-622-7000		X	1,820.00
Estimate	05/02/2022	SCO 03	949-622-7000		X	10,718.00
Total 4612 OCIP - 5600 W CENTINELA AVE, LA						130,048.00
4637 PW - 645 N. ROSS ST., SANTA ANA						
Estimate	08/02/2021	BASE	949-622-7000		X	187,515.00
Estimate	01/10/2022	SCO 0...	949-622-7000		X	2,775.00
Estimate	03/14/2022	SCO 0...	949-622-7000		X	11,950.00
Estimate	05/01/2022	SCO 0...	949-622-7000		X	13,653.00
Estimate	06/27/2022	SCO 0...	949-622-7000		X	241,993.00
Estimate	06/30/2022	SCO 01	949-622-7000		X	110,095.00
Estimate	06/30/2022	SCO 05	949-622-7000		X	59,344.00
Estimate	10/04/2022	SCO 07	949-622-7000		X	56,615.00
Total 4637 PW - 645 N. ROSS ST., SANTA ANA						683,840.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4818 - 641 NORTH LA PEER DRIVE, WEST HOLL						
Estimate	06/06/2022	BASE	949-622-7000		X	75,580.00
Estimate	09/01/2022	SCO 0...	949-622-7000		X	1,200.00
Total 4818 - 641 NORTH LA PEER DRIVE, WEST HOLL						76,780.00
4830 PW - 10844 ELLIS AVE, FOUNTAIN VALL						
Estimate	06/27/2022	BASE	949-622-7000		X	465,000.00
Total 4830 PW - 10844 ELLIS AVE, FOUNTAIN VALL						465,000.00
4858 - 12105 W. WATERFRONT DR., LOS ANGEL						
Estimate	08/23/2022	BASE	949-622-7000		X	2,500.00
Total 4858 - 12105 W. WATERFRONT DR., LOS ANGEL						2,500.00
4928 - 1250 BELLFLOWER BLVD, LONG BEACH						
Estimate	12/15/2022	BASE	949-622-7000		X	463,600.00
Total 4928 - 1250 BELLFLOWER BLVD, LONG BEACH						463,600.00
4928PW - 1250 BELLFLOWER BLVD., LONG BEAC						
Estimate	12/06/2022	BASE	949-622-7000		X	463,600.00
Total 4928PW - 1250 BELLFLOWER BLVD., LONG BEAC						463,600.00
Total SWINERTON BUILDERS						2,838,920.48
TARGET CORPORATION						
4574 - 4200 E. 4TH ST. ONTARIO						
Estimate	07/13/2021	4574 E			X	68,865.90
Total 4574 - 4200 E. 4TH ST. ONTARIO						68,865.90
4577- 4000 Bel Aire Plz, Napa						
Estimate	05/11/2021	4577			X	401,012.98
Estimate	01/05/2022	4577			X	29,775.00
Total 4577- 4000 Bel Aire Plz, Napa						430,787.98
4767- 6835 KATELLA AVE, CYPRESS						
Estimate	04/19/2022	4767			X	491,812.51
Estimate	01/09/2023	4767E...			X	7,793.20
Estimate	01/09/2023	4767E...			X	28,909.00
Total 4767- 6835 KATELLA AVE, CYPRESS						528,514.71
4768- 1330 E. 17TH STREET, SANTA ANA						
Estimate	04/19/2022	4768			X	266,551.20
Total 4768- 1330 E. 17TH STREET, SANTA ANA						266,551.20
4769- 4200 E. MAIN STREET, VENTURA						
Estimate	04/19/2022	4769			X	40,200.00
Total 4769- 4200 E. MAIN STREET, VENTURA						40,200.00
4771- 1440 FITSGERALD DR, PINOLE						
Estimate	04/19/2022	4771			X	512,137.64
Total 4771- 1440 FITSGERALD DR, PINOLE						512,137.64
4772- 3901 W. INA RD, TUCSON						
Estimate	04/19/2022	4772			X	55,950.00
Total 4772- 3901 W. INA RD, TUCSON						55,950.00
4774- 9052 CENTRAL AVE, MONTCLAIR						
Estimate	04/19/2022	4774			X	548,035.11
Total 4774- 9052 CENTRAL AVE, MONTCLAIR						548,035.11

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4775- 27320 W. LUGONIA AVE, REDLANDS						
Estimate	04/19/2022	4775			X	89,961.00
Estimate	05/05/2022	4775			X	40,160.00
Total 4775- 27320 W. LUGONIA AVE, REDLANDS						130,121.00
4776- 9830 W LOWER BUCKEYE RD, TOLLESON						
Estimate	04/19/2022	4776			X	61,450.00
Total 4776- 9830 W LOWER BUCKEYE RD, TOLLESON						61,450.00
4779- 3030 GRAPE ST, SAN DIEGO						
Estimate	04/21/2022	4779			X	196,552.24
Estimate	01/09/2023	4779B			X	9,756.15
Total 4779- 3030 GRAPE ST, SAN DIEGO						205,308.39
4795-2499 WHIPPLE RD, HARWARD						
Estimate	05/16/2022	4795			X	133,000.00
Total 4795-2499 WHIPPLE RD, HARWARD						133,000.00
4796-3150 BUSINESS PARK DR, VISTA						
Estimate	05/16/2022	4796			X	160,000.00
Estimate	09/28/2022	4769C...			X	20,000.00
Estimate	09/28/2022	4796			X	6,000.00
Total 4796-3150 BUSINESS PARK DR, VISTA						186,000.00
4949-25 N. 75TH AVE, PHOENIX						
Estimate	01/16/2023	4949			X	1,004,045.50
Total 4949-25 N. 75TH AVE, PHOENIX						1,004,045.50
7022-SMALL TARGETS						
Estimate	09/28/2022	7022			X	1.00
Estimate	12/10/2022	45026...			X	9,750.00
Estimate	12/20/2022	6022			X	2,000.67
Total 7022-SMALL TARGETS						11,751.67
Total TARGET CORPORATION						4,182,719.10
TDC BUILDERS,INC						
4604 OCIP- 14455 PENASQUITOS DR SAN DIEGO						
Estimate	06/08/2021	BASE	805-451-2758		X	712,385.00
Estimate	11/08/2021	SCO 0...	805-451-2758		X	8,300.00
Estimate	11/08/2021	SCO 0...	805-451-2758		X	7,500.00
Estimate	03/28/2022	SCO 0...	805-451-2758		X	3,370.53
Total 4604 OCIP- 14455 PENASQUITOS DR SAN DIEGO						731,555.53
Total TDC BUILDERS,INC						731,555.53
TELACU						
4651 PW-PIONEER JHS 245 W. 18TH ST UPLAND						
Estimate	08/31/2021	4651 A	714-541-2390		X	166,847.00
Total 4651 PW-PIONEER JHS 245 W. 18TH ST UPLAND						166,847.00
Total TELACU						166,847.00
THE CAR GROUP						
4658-18900 Studebaker Rd, Cerritos						
Estimate	09/13/2021	4658	562-405-3775		X	8,000.00
Total 4658-18900 Studebaker Rd, Cerritos						8,000.00
Total THE CAR GROUP						8,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
THE CITY OF WHITTIER						
4667PW-13919 PENN STREET WHITTIER						
Estimate	09/23/2021	4667			X	195,465.00
Total 4667PW-13919 PENN STREET WHITTIER						195,465.00
4760 PW - 13230 PENN ST WHITTIER						
Estimate	04/15/2022	4760P...			X	156,190.00
Total 4760 PW - 13230 PENN ST WHITTIER						156,190.00
Total THE CITY OF WHITTIER						351,655.00
THE HATCH GROUP						
4837 - 3191 NORTH E STREET, SAN BERNARDIN						
Estimate	07/11/2022	BASE			X	90,471.00
Total 4837 - 3191 NORTH E STREET, SAN BERNARDIN						90,471.00
4881 - 15377 VILLAGE DR., VICTORVILLE						
Estimate	09/22/2022	BASE			X	111,670.00
Total 4881 - 15377 VILLAGE DR., VICTORVILLE						111,670.00
Total THE HATCH GROUP						202,141.00
THE HOME DEPOT, INC.						
4495-963 W BADILLO ST, COVINA						
Estimate	01/08/2021	4495E-1	770-433-8211		X	70,633.50
Estimate	01/08/2021	4495E-2	770-433-8211		X	105,950.24
Estimate	01/08/2021	4495E-3	770-433-8211		X	54,378.80
Estimate	01/08/2021	4495E-4	770-433-8211		X	174,083.74
Estimate	03/03/2021	4495E-5	770-433-8211		X	8,634.00
Total 4495-963 W BADILLO ST, COVINA						413,680.28
4496-12322 WASHINGTON BLVD, WHITTIER						
Estimate	01/08/2021	4496E-1	770-433-8211		X	98,459.80
Estimate	01/08/2021	4496E-2	770-433-8211		X	124,366.80
Estimate	01/08/2021	4496E-3	770-433-8211		X	207,278.00
Estimate	01/08/2021	4496E-4	770-433-8211		X	82,911.20
Estimate	01/11/2021	4496E-5	770-433-8211		X	5,000.00
Total 4496-12322 WASHINGTON BLVD, WHITTIER						518,015.80
4498-8801 S LA CIENEGA BLVD INGLEWOOD						
Estimate	01/08/2021	4498E-1	770-433-8211		X	78,155.32
Estimate	01/08/2021	4498E-2	770-433-8211		X	68,468.48
Estimate	01/08/2021	4498E-3	770-433-8211		X	114,114.14
Estimate	01/08/2021	4498E-4	770-433-8211		X	45,645.66
Estimate	01/11/2021	4498E-5	770-433-8211		X	4,000.00
Total 4498-8801 S LA CIENEGA BLVD INGLEWOOD						310,383.60
4618-1095 N. Pullman Street, Anaheim						
Estimate	06/30/2021	4618	770-433-8211		X	547,151.44
Estimate	11/11/2021	CO1	770-433-8211		X	7,000.00
Estimate	12/07/2021	CO	770-433-8211		X	30,860.00
Total 4618-1095 N. Pullman Street, Anaheim						585,011.44
4696-11600 SHERMAN WAY, N. HOLLYWOOD						
Estimate	01/05/2022	4696	770-433-8211		X	572,335.24
Estimate	05/31/2022	4696	770-433-8211		X	36,260.00
Total 4696-11600 SHERMAN WAY, N. HOLLYWOOD						608,595.24
4867 - 740 182nd ST., GARDENA						
Estimate	09/01/2022	4867E	770-433-8211		X	526,504.17
Total 4867 - 740 182nd ST., GARDENA						526,504.17

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
4919-2090 MERIDIAN BLVD, CONCORD						
Estimate	12/01/2022	4917	770-433-8211		X	671,019.27
Total 4919-2090 MERIDIAN BLVD, CONCORD						671,019.27
4942- 4925 W. SLAUSON AVE						
Estimate	01/04/2023	4942 E	770-433-8211		X	61,275.00
Total 4942- 4925 W. SLAUSON AVE						61,275.00
6022 - SMALL HOME DEPOT JOBS						
Estimate	01/14/2022	WEB-...	770-433-8211		X	8,999.99
Estimate	01/14/2022	WEB-...	770-433-8211		X	3,000.00
Estimate	01/14/2022	WEB-...	770-433-8211		X	5,000.01
Estimate	01/14/2022	WEB-...	770-433-8211		X	9,000.00
Estimate	01/14/2022	WEB-...	770-433-8211		X	9,000.00
Estimate	01/14/2022	WEB-...	770-433-8211		X	9,000.00
Estimate	01/14/2022	WEB-...	770-433-8211		X	1,500.00
Estimate	01/14/2022	WEB-...	770-433-8211		X	4,500.45
Estimate	01/14/2022	WEB-...	770-433-8211		X	5,000.00
Estimate	01/14/2022	WEB-...	770-433-8211		X	8,854.28
Estimate	01/14/2022	WEB-...	770-433-8211		X	2,999.96
Estimate	01/14/2022	WEB-...	770-433-8211		X	1,500.00
Estimate	02/01/2022	WEB-...	770-433-8211		X	1,500.00
Estimate	02/08/2022	WEB-...	770-433-8211		X	5,449.50
Estimate	02/08/2022	WEB-...	770-433-8211		X	3,496.80
Estimate	02/08/2022	WEB-...	770-433-8211		X	6,499.82
Estimate	02/08/2022	WEB-...	770-433-8211		X	9,000.00
Estimate	02/08/2022	WEB-...	770-433-8211		X	4,500.00
Estimate	02/08/2022	WEB-...	770-433-8211		X	4,497.73
Estimate	02/08/2022	WEB-...	770-433-8211		X	6,500.58
Estimate	02/08/2022	WEB-...	770-433-8211		X	3,249.00
Estimate	02/08/2022	WEB-...	770-433-8211		X	4,247.10
Estimate	02/08/2022	WEB-...	770-433-8211		X	1,499.88
Estimate	03/01/2022	WEB-...	770-433-8211		X	4,999.31
Estimate	03/01/2022	WEB-...	770-433-8211		X	6,249.50
Estimate	03/01/2022	WEB-...	770-433-8211		X	1,500.00
Estimate	03/01/2022	WEB-...	770-433-8211		X	2,499.98
Estimate	03/01/2022	WEB-...	770-433-8211		X	1,499.99
Estimate	03/01/2022	WEB-...	770-433-8211		X	4,253.15
Estimate	03/16/2022	WEB-...	770-433-8211		X	1,500.00
Estimate	03/16/2022	WEB-...	770-433-8211		X	6,210.75
Estimate	03/16/2022	WEB-...	770-433-8211		X	4,168.96
Estimate	03/16/2022	WEB-...	770-433-8211		X	5,000.00
Estimate	03/16/2022	WEB-...	770-433-8211		X	3,000.00
Estimate	03/16/2022	WEB-...	770-433-8211		X	2,796.12
Estimate	03/16/2022	WEB-...	770-433-8211		X	2,999.68
Estimate	04/19/2022	4791	770-433-8211		X	1,500.00
Estimate	04/26/2022	WEB-...	770-433-8211		X	2,500.00
Estimate	04/26/2022	WEB-...	770-433-8211		X	1,000.00
Estimate	04/26/2022	WEB-...	770-433-8211		X	3,746.80
Estimate	05/31/2022	20375...	770-433-8211		X	3,137.05
Estimate	05/31/2022	20325...	770-433-8211		X	2,011.40
Estimate	05/31/2022	20371...	770-433-8211		X	3,000.00
Estimate	05/31/2022	20324...	770-433-8211		X	995.00
Estimate	05/31/2022	20479...	770-433-8211		X	2,500.00
Estimate	05/31/2022	20479...	770-433-8211		X	5,300.60
Estimate	05/31/2022	20386...	770-433-8211		X	2,500.00
Estimate	05/31/2022	20308...	770-433-8211		X	25,000.00
Estimate	05/31/2022	20375...	770-433-8211		X	850.00
Estimate	09/01/2022	20120...	770-433-8211		X	2,016.30
Estimate	09/01/2022	20667...	770-433-8211		X	3,000.00
Estimate	09/01/2022	20667...	770-433-8211		X	5,210.00
Estimate	09/01/2022	20214...	770-433-8211		X	2,900.60
Estimate	09/12/2022	21188...	770-433-8211		X	6,016.60
Estimate	09/12/2022	21262...	770-433-8211		X	4,166.20
Estimate	09/12/2022	21219...	770-433-8211		X	2,210.50
Estimate	09/12/2022	21227...	770-433-8211		X	2,500.00
Estimate	09/12/2022	21282...	770-433-8211		X	2,437.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
Estimate	09/12/2022	21282...	770-433-8211		X	2,392.00
Estimate	09/15/2022	21160...	770-433-8211		X	2,912.00
Estimate	09/15/2022	21176...	770-433-8211		X	5,147.00
Estimate	09/15/2022	21011...	770-433-8211		X	3,000.00
Estimate	09/15/2022	21077...	770-433-8211		X	8,998.50
Estimate	09/26/2022	21384...	770-433-8211		X	2,221.40
Estimate	09/26/2022	21472...	770-433-8211		X	8,275.00
Estimate	09/26/2022	21551...	770-433-8211		X	2,999.50
Estimate	09/26/2022	21315...	770-433-8211		X	2,765.60
Estimate	09/26/2022	21300...	770-433-8211		X	7,695.00
Estimate	09/26/2022	21525...	770-433-8211		X	8,625.00
Estimate	09/26/2022	6493602	770-433-8211		X	14,639.00
Estimate	09/26/2022	21473...	770-433-8211		X	4,195.70
Estimate	10/12/2022	21750...	770-433-8211		X	7,665.00
Estimate	10/12/2022	21809...	770-433-8211		X	4,186.00
Estimate	10/12/2022	21808...	770-433-8211		X	6,691.00
Estimate	10/12/2022	21562...	770-433-8211		X	3,000.00
Estimate	10/12/2022	21258...	770-433-8211		X	4,190.60
Estimate	10/12/2022	21264...	770-433-8211		X	4,962.30
Estimate	11/07/2022	22144...	770-433-8211		X	2,498.40
Estimate	11/07/2022	22023...	770-433-8211		X	2,999.80
Estimate	11/07/2022	21997...	770-433-8211		X	2,444.00
Estimate	11/07/2022	22043...	770-433-8211		X	2,352.80
Estimate	11/07/2022	21874...	770-433-8211		X	2,631.80
Estimate	11/07/2022	22019...	770-433-8211		X	4,439.60
Estimate	11/07/2022	22154...	770-433-8211		X	2,103.60
Estimate	11/07/2022	21861...	770-433-8211		X	8,966.00
Estimate	11/07/2022	22026...	770-433-8211		X	2,345.20
Estimate	11/07/2022	21868...	770-433-8211		X	3,000.00
Estimate	11/15/2022	48	770-433-8211		X	3,000.00
Estimate	11/15/2022	49	770-433-8211		X	7,524.00
Estimate	12/07/2022	WEB-...	770-433-8211		X	1,627.63
Estimate	12/07/2022	WEB-...	770-433-8211		X	1,431.26
Estimate	12/07/2022	WEB-...	770-433-8211		X	3,605.00
Estimate	12/07/2022	WO22...	770-433-8211		X	2,638.00
Estimate	12/07/2022	WO22...	770-433-8211		X	5,285.00
Estimate	12/07/2022	WO22...	770-433-8211		X	3,000.00
Estimate	12/07/2022	WO22...	770-433-8211		X	4,053.80
Estimate	12/07/2022	WO22...	770-433-8211		X	4,207.00
Estimate	12/07/2022	WEB-...	770-433-8211		X	1,831.26
Estimate	12/08/2022	4850	770-433-8211		X	100.00
Estimate	12/19/2022	22172...	770-433-8211		X	5,487.50
Estimate	12/19/2022	22535...	770-433-8211		X	2,999.95
Estimate	12/19/2022	WO 2...	770-433-8211		X	3,000.00
Estimate	12/19/2022	WO22...	770-433-8211		X	2,999.95
Total 6022 - SMALL HOME DEPOT JOBS						441,107.75
6023-SMALL JOBS						
Estimate	01/05/2023	22380...	770-433-8211		X	2,499.90
Estimate	01/05/2023	22624...	770-433-8211		X	2,498.70
Estimate	01/05/2023	22754...	770-433-8211		X	2,499.70
Total 6023-SMALL JOBS						7,498.30
Total THE HOME DEPOT, INC.						4,143,090.65
THE SHOPS AT MONTEBELLO						
4635 - 2134 MONTEBELLO TOWN CENTER						
Estimate	07/29/2021	4635 E	323-722-1776		X	1,000.00
Total 4635 - 2134 MONTEBELLO TOWN CENTER						1,000.00
Total THE SHOPS AT MONTEBELLO						1,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
TIARNA REAL ESTATE SERVICES						
4360 - 12951 EUCLID ST.						
Estimate	06/05/2020	BASE	949-833-8334 ...		X	850.00
Estimate	09/13/2021	4603	949-833-8334 ...		X	33,000.00
Total 4360 - 12951 EUCLID ST.						33,850.00
4522 - 29025-29121 OVERLAND, TEMECULA						
Estimate	03/08/2021	4522 E	949-833-8334 ...		X	3,500.00
Total 4522 - 29025-29121 OVERLAND, TEMECULA						3,500.00
Total TIARNA REAL ESTATE SERVICES						37,350.00
TIARNA REAL ESTATE SERVICES INC						
4677 - 6102 ORBIS WAY, EASTVALE						
Estimate	11/08/2021	4677 E	949-833-8334 ...		X	2,350.00
Total 4677 - 6102 ORBIS WAY, EASTVALE						2,350.00
4682 - 25235-25342 MCINTYRE ST.						
Estimate	12/07/2021	4682 E	949-833-8334 ...		X	7,000.00
Total 4682 - 25235-25342 MCINTYRE ST.						7,000.00
4722-1400 - 1440 BEAUMONT AVE, BEAUMONT						
Estimate	02/02/2022	4722	949-833-8334 ...		X	1.00
Estimate	09/21/2022	4722	949-833-8334 ...		X	69,899.00
Total 4722-1400 - 1440 BEAUMONT AVE, BEAUMONT						69,900.00
4725-1400-1440 BEAUMONT						
Estimate	02/08/2022	4725	949-833-8334 ...		X	3,400.00
Total 4725-1400-1440 BEAUMONT						3,400.00
4726-1171-1291 N. STATE ST. SAN JACINTO						
Estimate	02/08/2022	4726	949-833-8334 ...		X	3,000.00
Total 4726-1171-1291 N. STATE ST. SAN JACINTO						3,000.00
4863 - 6120-14170 LIMONITE, EASTVALE						
Estimate	08/30/2022	4863E	949-833-8334 ...		X	61,770.00
Total 4863 - 6120-14170 LIMONITE, EASTVALE						61,770.00
4864 - 925 N. BROADWAY, ESCONDIDO						
Estimate	08/30/2022	4864E	949-833-8334 ...		X	14,215.00
Total 4864 - 925 N. BROADWAY, ESCONDIDO						14,215.00
4892 - 13925 S. YALE AVE., IRVINE						
Estimate	10/05/2022	4892 E	949-833-8334 ...		X	28,000.00
Total 4892 - 13925 S. YALE AVE., IRVINE						28,000.00
4893 - 6120-14170 LIMONITE AVE., EASTVALE						
Estimate	10/05/2022	4893 E	949-833-8334 ...		X	4,800.00
Total 4893 - 6120-14170 LIMONITE AVE., EASTVALE						4,800.00
4894 - 1171-11291 N. STATE ST, SAN JACINT						
Estimate	11/01/2022	4894E	949-833-8334 ...		X	6,000.00
Total 4894 - 1171-11291 N. STATE ST, SAN JACINT						6,000.00
Total TIARNA REAL ESTATE SERVICES INC						200,435.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
TILTON PACIFIC CONSTRUCTION, INC.						
4288 - 9143 DE SOTO AVE CHATSWORTH, CA						
Estimate	03/25/2020	BASE			X	121,131.00
Total 4288 - 9143 DE SOTO AVE CHATSWORTH, CA						121,131.00
Total TILTON PACIFIC CONSTRUCTION, INC.						121,131.00
TROY HARBOR DEVELOPMENT, LLC						
4905 - 1281 E. LA HABRA BLVD., LA HABRA						
Estimate	11/01/2022	4905 E	714-253-2514		X	14,657.00
Total 4905 - 1281 E. LA HABRA BLVD., LA HABRA						14,657.00
Total TROY HARBOR DEVELOPMENT, LLC						14,657.00
Unire Real Estate Group, Inc.						
4834- 1800-1880 ST. ANDREW PL., SANTA AN						
Estimate	07/19/2022	4834 E	714-990-2100		X	81,189.00
Total 4834- 1800-1880 ST. ANDREW PL., SANTA AN						81,189.00
Total Unire Real Estate Group, Inc.						81,189.00
UPRITE CONSTRUCTION CORP						
4459 400 NATIONAL WAY, SIMI VALLEY						
Estimate	11/09/2020	BASE	949-877-8877		X	2,058,800.00
Estimate	03/04/2021	4459	949-877-8877		X	138,379.00
Estimate	03/05/2021	4459B	949-877-8877		X	67,830.00
Estimate	03/05/2021	CO #1	949-877-8877		X	160,225.00
Estimate	03/05/2021	CO #2	949-877-8877		X	79,520.00
Estimate	03/05/2021	CO #3	949-877-8877		X	4,980.00
Estimate	03/19/2021	CO#4	949-877-8877		X	4,950.00
Estimate	03/19/2021	CO#5	949-877-8877		X	23,958.00
Estimate	03/25/2021	COO ...	949-877-8877		X	17,850.00
Estimate	06/07/2021	C/0#18	949-877-8877		X	82,473.00
Total 4459 400 NATIONAL WAY, SIMI VALLEY						2,638,965.00
4534 - 27711 DIAZ RD TEMECULA						
Estimate	03/31/2021	4534	949-877-8877		X	1,841,566.00
Estimate	06/24/2021	4534	949-877-8877		X	542,426.00
Total 4534 - 27711 DIAZ RD TEMECULA						2,383,992.00
4646-3500 Wilson Rd, Bakersfield						
Estimate	08/27/2021	4646	949-877-8877		X	5,012.00
Estimate	09/23/2021	4646	949-877-8877		X	1,320,697.80
Estimate	09/23/2021	4646	949-877-8877		X	224,290.20
Total 4646-3500 Wilson Rd, Bakersfield						1,550,000.00
4660-35780 Date Palm Dr, Cathedral City						
Estimate	09/15/2021	4660	949-877-8877		X	707,335.00
Estimate	11/29/2021	4660A	949-877-8877		X	334,165.00
Total 4660-35780 Date Palm Dr, Cathedral City						1,041,500.00
Total UPRITE CONSTRUCTION CORP						7,614,457.00
VCC CONSTRUCTION GROUP						
4695 OCIP - 10810 VANOWEN ST, NORTH HOLLY						
Estimate	12/28/2021	BASE			X	73,000.00
Total 4695 OCIP - 10810 VANOWEN ST, NORTH HOLLY						73,000.00
Total VCC CONSTRUCTION GROUP						73,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
VICTOR ELEMENTARY SCHOOL DISTRICT						
4807 PW - 12900 AMETHYST RD, VICTORVILLE						
Estimate	06/08/2022	4807 ...			X	42,649.00
Total 4807 PW - 12900 AMETHYST RD, VICTORVILLE						42,649.00
4810 PW - 13962 HOOK BLVD., VICTORVILLE						
Estimate	06/08/2022	4810 ...			X	34,691.50
Total 4810 PW - 13962 HOOK BLVD., VICTORVILLE						34,691.50
4811 PW - 15456 EL EVADO RD., VICTORVILLE						
Estimate	06/08/2022	4811 ...			X	69,147.50
Estimate	07/26/2022	4811			X	20,000.00
Total 4811 PW - 15456 EL EVADO RD., VICTORVILLE						89,147.50
4812 PW - 14777 HOPLAND ST., VICTORVILLE						
Estimate	06/08/2022	4812 ...			X	25,831.50
Total 4812 PW - 14777 HOPLAND ST., VICTORVILLE						25,831.50
4813 PW - 13247 AMETHYST RD., VICTORVILLE						
Estimate	06/08/2022	4813 ...			X	42,499.00
Total 4813 PW - 13247 AMETHYST RD., VICTORVILLE						42,499.00
4814 PW - 13427 CAHUENGA RD., VICTORVILLE						
Estimate	06/08/2022	4814 ...			X	45,314.00
Total 4814 PW - 13427 CAHUENGA RD., VICTORVILLE						45,314.00
4815 PW - 15887 ACADEMY ST., VICTORVILLE						
Estimate	06/08/2022	4815 ...			X	40,561.50
Total 4815 PW - 15887 ACADEMY ST., VICTORVILLE						40,561.50
4816 PW - 14711 MOJAVE DR., VICTORVILLE						
Estimate	06/08/2022	4818 ...			X	37,225.50
Total 4816 PW - 14711 MOJAVE DR., VICTORVILLE						37,225.50
4817 PW - 14375 DEL GADO RD., VICTORVILLE						
Estimate	06/08/2022	4817 ...			X	29,358.00
Total 4817 PW - 14375 DEL GADO RD., VICTORVILLE						29,358.00
Total VICTOR ELEMENTARY SCHOOL DISTRICT						387,277.50
W.E. O'NEIL CONSTRUCTION						
3590 - 3200 N. SEPULVEDA BLVD., MV						
Estimate	07/12/2018	BASE	310-643-7900		X	339,253.00
Estimate	07/17/2018	CO 1	310-643-7900		X	9,805.00
Estimate	10/18/2018	CO 2	310-643-7900		X	383,531.00
Estimate	12/14/2018	SCO 3	310-643-7900		X	22,260.00
Estimate	12/14/2018	SCO 4	310-643-7900		X	107,318.00
Estimate	01/28/2019	SCO 5	310-643-7900		X	11,765.00
Estimate	02/20/2019	SCO 6	310-643-7900		X	88,879.00
Estimate	04/18/2019	SCO 0...	310-643-7900		X	94,485.00
Estimate	06/21/2019	SCO 8	310-643-7900		X	1,800.00
Estimate	07/18/2019	SCO 9	310-643-7900		X	57,711.00
Estimate	09/03/2019	CO 10	310-643-7900		X	3,959.00
Estimate	11/20/2019	SCO 11	310-643-7900		X	92,513.00
Estimate	11/25/2019	CO 12	310-643-7900		X	115,067.00
Estimate	03/19/2020	SCO 14	310-643-7900		X	13,332.00
Estimate	08/03/2020	SCO 15	310-643-7900		X	150,582.00
Estimate	09/16/2020	SCO 16	310-643-7900		X	550.00
Estimate	10/12/2020	SCO 17	310-643-7900		X	33,734.00
Estimate	01/07/2021	SCO 0...	310-643-7900		X	6,931.00
Estimate	04/29/2021	SCO 0...	310-643-7900		X	27,633.00
Estimate	06/28/2021	3590C...	310-643-7900		X	9,000.00
Estimate	08/31/2021		310-643-7900		X	53,519.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
Estimate	09/28/2021	SCO 0...	310-643-7900		X	4,934.00
Estimate	11/08/2021	SCO 0...	310-643-7900		X	2,930.00
Estimate	01/17/2022	SCO 0...	310-643-7900		X	4,000.00
Estimate	12/27/2022	SCO 0...	310-643-7900		X	50,408.00
Estimate	12/31/2022	SCO 0...	310-643-7900		X	93,778.00
Total 3590 - 3200 N. SEPULVEDA BLVD., MV						1,779,677.00
4227 PW- 1 STADIUM WAY, CARSON						
Estimate	01/08/2020	BASE	310-643-7900		X	2,455,123.00
Total 4227 PW- 1 STADIUM WAY, CARSON						2,455,123.00
4853 PW- 1600 W IMPERIAL HWY, LOS ANGELE						
Estimate	08/08/2022	BASE	310-643-7900		X	10,000.00
Total 4853 PW- 1600 W IMPERIAL HWY, LOS ANGELE						10,000.00
4871-2400 WARDLOW RD. LONG BEACH						
Estimate	09/23/2022	4871	310-643-7900		X	1.00
Estimate	09/30/2022	4871	310-643-7900		X	401,154.00
Estimate	12/31/2022	SCO 0...	310-643-7900		X	244,327.00
Total 4871-2400 WARDLOW RD. LONG BEACH						645,482.00
4878 - 2547 POMONA BLVD. POMONA CA 91768						
Estimate	09/22/2022	BASE	310-643-7900		X	3,560.00
Total 4878 - 2547 POMONA BLVD. POMONA CA 91768						3,560.00
4923 - 2100 MAIN STREET, HUNTINGTON BEACH						
Estimate	12/06/2022	BASE	310-643-7900		X	608,951.00
Total 4923 - 2100 MAIN STREET, HUNTINGTON BEACH						608,951.00
Total W.E. O'NEIL CONSTRUCTION						5,502,793.00
W.L. BUTLER CONSTRUCTION, INC.						
4786 - 1991 & 2009 S. CUCAMONGA AVE, ONT						
Estimate	04/26/2022	BASE	949-587-2200		X	498,360.00
Estimate	12/20/2022	SCO 0...	949-587-2200		X	2,959.00
Total 4786 - 1991 & 2009 S. CUCAMONGA AVE, ONT						501,319.00
4934 - 1670 E. FOURTH STREET, ONTARIO						
Estimate	12/15/2022	BASE	949-587-2200		X	8,400.00
Estimate	12/31/2022	CCO ...	949-587-2200		X	1,015.00
Total 4934 - 1670 E. FOURTH STREET, ONTARIO						9,415.00
Total W.L. BUTLER CONSTRUCTION, INC.						510,734.00
WALMART						
4742-479 N. MCKINLEY STREET, CORONA						
Estimate	03/22/2022	4742			X	703,202.00
Total 4742-479 N. MCKINLEY STREET, CORONA						703,202.00
4790- 1120 S. MOUNT VERNON, COLTON						
Estimate	05/16/2022	4790			X	767,024.97
Estimate	01/10/2023	4790CO			X	35,000.00
Total 4790- 1120 S. MOUNT VERNON, COLTON						802,024.97
4826 - 2840 AZ-95, BULLHEAD CITY						
Estimate	06/27/2022	4826 E	479-371-8804		X	1,361,239.00
Estimate	01/10/2023	4826CO	479-371-8804		X	5,800.00
Total 4826 - 2840 AZ-95, BULLHEAD CITY						1,367,039.00
Total WALMART						2,872,265.97

PAVEWEST, INC.
Estimates by Job
All Transactions

Type	Date	Num	Name Phone #	Memo	Estimate Active	Amount
Walnut Valley Unified School District						
4566 PW-Evergreen Elem.School Diamond Bar						
Estimate	05/21/2021	4566			X	1,900,000.00
Estimate	10/26/2021	CO#1			X	8,332.50
Total 4566 PW-Evergreen Elem.School Diamond Bar						1,908,332.50
Total Walnut Valley Unified School District						1,908,332.50
WARREN COMPANIES						
4883 - 12217 APATITE AVE., VICTORVILLE						
Estimate	10/03/2022	4883 E	626-331-2251		X	55,640.00
Total 4883 - 12217 APATITE AVE., VICTORVILLE						55,640.00
4884 - 12569 BEAR VALLEY BLVD., VICTORVIL						
Estimate	10/03/2022	4884 E	626-331-2251		X	24,100.00
Total 4884 - 12569 BEAR VALLEY BLVD., VICTORVIL						24,100.00
Total WARREN COMPANIES						79,740.00
WEST COAST CONTRACTORS OF NEVADA						
3253 - 290 CONSTITUTION AVE., LA						
Estimate	10/03/2017	BASE	775-747-7774		X	77,830.00
Estimate	07/02/2019	CO1	775-747-7774		X	10,705.00
Estimate	07/02/2019	CO2	775-747-7774		X	4,859.00
Estimate	09/25/2019	CO 4	775-747-7774		X	14,791.00
Estimate	11/19/2019	CO 6	775-747-7774		X	7,800.00
Total 3253 - 290 CONSTITUTION AVE., LA						115,985.00
Total WEST COAST CONTRACTORS OF NEVADA						115,985.00
WF CONSTRUCTION						
4921 - 862 WEST 18TH STREET COSTA MESA						
Estimate	12/05/2022	BASE			X	18,670.00
Estimate	01/11/2023	SCO 0...			X	750.00
Total 4921 - 862 WEST 18TH STREET COSTA MESA						19,420.00
Total WF CONSTRUCTION						19,420.00
WHITING TURNER CONTRACTING COMPANY						
4874-4727 EXECUTIVE DRIVE SAN DIEGO						
Estimate	09/20/2022	4874	949-863-0800		X	24,822.00
Total 4874-4727 EXECUTIVE DRIVE SAN DIEGO						24,822.00
Total WHITING TURNER CONTRACTING COMPANY						24,822.00
YELLOW JACKET DRILLING SERVICES, LLC						
4922 - 7380 E. WILLOW ST., LONG BEACH						
Estimate	12/07/2022	4922 E	909-989-8563		X	45,633.00
Total 4922 - 7380 E. WILLOW ST., LONG BEACH						45,633.00
Total YELLOW JACKET DRILLING SERVICES, LLC						45,633.00
TOTAL						**79,619,006.24**

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			

C. LIST OF COMPLETED PROJECTS – LAST THREE YEARS

DESCRIPTION OF BIDDER'S WORK. ALL PROJECTS INVOLVE ASPHALT PAVING, MAINTENANCE AND STRIPING

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
5TH AVE. ENERGY			
4524 - 2800 S. RESERVOIR ST., POMONA			
03/09/2021	4524 E	951-285-4605	478,300.00
03/24/2021	4524 CO1	951-285-4605	4,224.00
Total 4524 - 2800 S. RESERVOIR ST., POMONA			482,524.00
Total 5TH AVE. ENERGY			482,524.00
A&E Militello, LP			
4724 - 13560 SAN ANTONIO DR NORWALK			
02/08/2022	4724	818-263-7200	4,250.00
Total 4724 - 13560 SAN ANTONIO DR NORWALK			4,250.00
Total A&E Militello, LP			4,250.00
A&R CORPORATION, INC.			
3384 OCIP- 706 W LAS TUNAS DR SAN GABRIEL			
02/23/2018	BASE	949-396-7999	85,219.00
02/23/2018	CO 1	949-396-7999	0.00
01/31/2022	COR 06 R1	949-396-7999	51,590.00
01/31/2022	COR 07	949-396-7999	58,494.00
04/11/2022	COR 08	949-396-7999	1,840.00
05/26/2022	3384	949-396-7999	54,952.00
08/29/2022	3384F	949-396-7999	15,082.00
Total 3384 OCIP- 706 W LAS TUNAS DR SAN GABRIEL			265,177.00
4038 - 2525 MAIN ST APT, IRVINE			
07/08/2019	BASE	949-396-7999	31,080.00
10/18/2021	SCO 02	949-396-7999	700.00
10/18/2021	SCO 03	949-396-7999	1,200.00
10/18/2021	SCO 04	949-396-7999	1,200.00
Total 4038 - 2525 MAIN ST APT, IRVINE			34,180.00
Total A&R CORPORATION, INC.			299,357.00
A.J. PADELFORD & SONS, INC.			
4371 - 960 N. MAIN ST. LOS ANGELES CA			
06/22/2020	BASE	562-924-3364	102,013.00
02/24/2021	4371 CO1...	562-924-3364	4,730.00
02/24/2021	4371 CO2...	562-924-3364	11,374.00
04/27/2021	CO 3 E	562-924-3364	30,891.79
Total 4371 - 960 N. MAIN ST. LOS ANGELES CA			149,008.79
4765-Long Beach Town Square			
04/26/2022	4765	562-924-3364	14,650.00
Total 4765-Long Beach Town Square			14,650.00
4800 - 21322 W. OXNARD ST., WOODLAND HILL			
05/20/2022	BASE	562-924-3364	8,540.00
Total 4800 - 21322 W. OXNARD ST., WOODLAND HILL			8,540.00
Total A.J. PADELFORD & SONS, INC.			172,198.79

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
A.R. MAYS CONSTRUCTION			
4614 - 9852 CHAPMAN AVE, GARDEN GROVE			
08/23/2021	BASE	(480) 580-6900	435,315.00
11/04/2021	SCO 01	(480) 580-6900	21,885.15
11/04/2021	SCO 02	(480) 580-6900	5,400.00
12/13/2021	SCO 03	(480) 580-6900	8,325.00
01/10/2022	SCO 04	(480) 580-6900	13,891.00
01/10/2022	SCO 05	(480) 580-6900	7,700.00
01/10/2022	SCO 06	(480) 580-6900	918.00
Total 4614 - 9852 CHAPMAN AVE, GARDEN GROVE			493,434.15
Total A.R. MAYS CONSTRUCTION			493,434.15
ALIGN BUILDERS, INC			
4263 PW - 1831 MISSION AVE OCEANSIDE CA			
03/06/2020	BASE	858-800-2531	303,663.25
04/06/2020	SCO 1	858-800-2531	2,419.48
07/24/2020	SCO 004	858-800-2531	1,428.00
07/31/2020	SCO 2	858-800-2531	1,600.00
07/31/2020	SCO 3	858-800-2531	595.00
12/03/2020	SCO 006	858-800-2531	4,325.72
12/18/2020	SCO 007	858-800-2531	1,548.40
01/22/2021	SCO 008	858-800-2531	21,282.00
01/22/2021	SCO 009	858-800-2531	6,364.20
01/31/2021	SCO 010	858-800-2531	7,546.35
01/31/2022	SCO 011	858-800-2531	550.00
01/31/2022	SCO 012	858-800-2531	1,200.00
Total 4263 PW - 1831 MISSION AVE OCEANSIDE CA			352,522.40
Total ALIGN BUILDERS, INC			352,522.40
AMAZON.COM SERVICES, LLC			
4477 - 24300 NANDINA AVE., MO VAL			
12/09/2020	BASE		46,200.00
Total 4477 - 24300 NANDINA AVE., MO VAL			46,200.00
4492-1010 W 4TH ST BEAUMONT			
12/22/2020	4489		7,500.00
Total 4492-1010 W 4TH ST BEAUMONT			7,500.00
4528-MORENO VALLEY FIRE LANE			
03/12/2021	4528		8,240.00
Total 4528-MORENO VALLEY FIRE LANE			8,240.00
4529-BEAUMONT WHEEL STOPS			
03/12/2021	4529		7,500.00
Total 4529-BEAUMONT WHEEL STOPS			7,500.00
Total AMAZON.COM SERVICES, LLC			69,440.00
AMERICA'S BEST VALUE INN			
4489 - 12040 GARVEY AVE., EL MONTE			
12/28/2020	BASE	626-442-8354	2,500.00
Total 4489 - 12040 GARVEY AVE., EL MONTE			2,500.00
Total AMERICA'S BEST VALUE INN			2,500.00
AMERICAN COMPRESSOR			
4873 - 10144 FREEMAN AVE., SANTA FE SPRIN			
09/12/2022	4873E	562-944-6188	5,950.00
Total 4873 - 10144 FREEMAN AVE., SANTA FE SPRIN			5,950.00
Total AMERICAN COMPRESSOR			5,950.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
AMIR DEVELOPMENT			
4266 - 20525 NORDHOFF ST., CHATSWORTH			
02/24/2020	BASE	310-657-8987X111	5,295.00
Total 4266 - 20525 NORDHOFF ST., CHATSWORTH			5,295.00
4483 - 20505 NORDHOFF ST., CHATSWORTH			
12/21/2020	BASE	916-835-9317	4,950.00
Total 4483 - 20505 NORDHOFF ST., CHATSWORTH			4,950.00
4626 - 19627 S. SANTA FE AVE.			
07/14/2021	4626 E	310-657-8987X111	90,226.00
Total 4626 - 19627 S. SANTA FE AVE.			90,226.00
4686 - 10225 SAN SEVAINE WAY, MIRA LOMA			
12/07/2021	4686 E	310-657-8987X111	2,400.00
Total 4686 - 10225 SAN SEVAINE WAY, MIRA LOMA			2,400.00
4687 0 10235 SAN SEVAINE WAY, MIRA LOMA			
12/07/2021	4687 E	310-657-8987X111	1,000.00
Total 4687 0 10235 SAN SEVAINE WAY, MIRA LOMA			1,000.00
Total AMIR DEVELOPMENT			103,871.00
AMKO DEVELOPMENT, INC.			
4082 PW - 5555 BANDINI BLVD., BELL			
08/16/2019	BASE	714-524-7797	476,891.00
Total 4082 PW - 5555 BANDINI BLVD., BELL			476,891.00
4230 PW - 701 S. SANTA FE AVE.			
01/10/2020	BASE	714-524-7797	52,913.00
01/24/2020	CO1	714-524-7797	18,000.00
Total 4230 PW - 701 S. SANTA FE AVE.			70,913.00
4247 PW - 130 S. PATTERSON AVE.			
01/27/2020	BASE	714-524-7797	105,400.00
Total 4247 PW - 130 S. PATTERSON AVE.			105,400.00
4250 - AMKO LONG BEACH			
01/30/2020	BASE	714-524-7797	59,500.00
Total 4250 - AMKO LONG BEACH			59,500.00
4310 PW - 10946 RATNER ST., SUN VALLEY			
04/16/2020	BASE	714-524-7797	40,000.00
Total 4310 PW - 10946 RATNER ST., SUN VALLEY			40,000.00
4311 PW - 727 KENTUCKY ST., BAKERSFIELD			
04/16/2020	BASE	714-524-7797	14,025.00
Total 4311 PW - 727 KENTUCKY ST., BAKERSFIELD			14,025.00
4313 PW - 2271 LAKE AVE., ALTADENA			
04/22/2020	BASE	714-524-7797	50,000.00
05/18/2020	CO 1	714-524-7797	1,720.00
Total 4313 PW - 2271 LAKE AVE., ALTADENA			51,720.00
4322 PW - 3200 LARSON IN, BAKERSFIELD, CA			
04/27/2020	BASE	714-524-7797	26,000.00
Total 4322 PW - 3200 LARSON IN, BAKERSFIELD, CA			26,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4339 PW - 1920 W. ROSAMOND BLVD, ROSAMOND			
05/18/2020	BASE	714-524-7797	52,175.00
Total 4339 PW - 1920 W. ROSAMOND BLVD, ROSAMOND			52,175.00
4402 PW - 110 CREST DR., PISMO BEACH			
08/06/2020	BASE	714-524-7797	35,250.00
08/29/2022	4798	714-524-7797	1.00
Total 4402 PW - 110 CREST DR., PISMO BEACH			35,251.00
4519PW- 1820 N. SUNNYCREST DR., FULLERTON			
03/01/2021	4519 E	714-524-7797	57,938.00
05/13/2021	4519 CO1	714-524-7797	1,000.00
Total 4519PW- 1820 N. SUNNYCREST DR., FULLERTON			58,938.00
4549 PW - 100 CREST DR., PISMO BEACH, CA			
03/20/2021	4549 E	714-524-7797	5,200.00
Total 4549 PW - 100 CREST DR., PISMO BEACH, CA			5,200.00
4624 PW - 3200 LARSON LN., BAKERSFIELD			
07/08/2021	4624PW E	714-524-7797	50,150.00
Total 4624 PW - 3200 LARSON LN., BAKERSFIELD			50,150.00
4681 PW - 255 S. GLENORA AVE., GLENDORA			
12/07/2021	4681 E	714-524-7797	28,000.00
Total 4681 PW - 255 S. GLENORA AVE., GLENDORA			28,000.00
4730 PW-975 S. ATLANTIC BLVD, LOS ANGELES			
02/14/2022	4730	714-524-7797	26,723.00
Total 4730 PW-975 S. ATLANTIC BLVD, LOS ANGELES			26,723.00
4738PW-1808 W. 7th St, Los Angeles			
03/22/2022	SCO 03	714-524-7797	5,800.00
Total 4738PW-1808 W. 7th St, Los Angeles			5,800.00
4740 PW-1133 Camelback St. Newport Beach			
03/18/2022	4740	714-524-7797	10,800.00
Total 4740 PW-1133 Camelback St. Newport Beach			10,800.00
Total AMKO DEVELOPMENT, INC.			1,117,486.00
AMPCO CONTRACTING			
4281 PW - 15332 NEWPORT AVE TUSTIN			
03/11/2020	BASE	949-955-2255	153,478.00
01/04/2021	COR 2	949-955-2255	6,408.18
Total 4281 PW - 15332 NEWPORT AVE TUSTIN			159,886.18
Total AMPCO CONTRACTING			159,886.18
ANOAKIA PROPERTY MANAGEMENT			
4384 - 899 W. FOOTHILL BLVD., MONROVIA			
07/13/2020	BASE	626-786-4655	2,000.00
Total 4384 - 899 W. FOOTHILL BLVD., MONROVIA			2,000.00
4385 - 120 VIOLET AVE., MONROVIA			
07/13/2020	BASE	626-786-4655	3,300.00
Total 4385 - 120 VIOLET AVE., MONROVIA			3,300.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4386 - 110 N. LIMA ST., SIERRA MADRE			
07/13/2020	BASE	626-786-4655	1,500.00
Total 4386 - 110 N. LIMA ST., SIERRA MADRE			1,500.00
4387 - 61 SUFFOLK AVE., SIERRA MADRE			
07/13/2020	BASE	626-786-4655	2,000.00
Total 4387 - 61 SUFFOLK AVE., SIERRA MADRE			2,000.00
4388 - 937-945 E. MARIPOSA AVE., ALTADENA			
07/14/2020	BASE	626-786-4655	5,800.00
Total 4388 - 937-945 E. MARIPOSA AVE., ALTADENA			5,800.00
4389 - 6825 ROSEMEAD BLVD, SAN GABRIEL			
07/14/2020	BASE	626-786-4655	2,970.00
Total 4389 - 6825 ROSEMEAD BLVD, SAN GABRIEL			2,970.00
Total ANOAKIA PROPERTY MANAGEMENT			17,570.00
ATHENA MANAGEMENT, INC.			
4279 - 1691-1755 ARTESIA BLVD., GARDENA			
03/10/2020	BASE	949-398-8750	45,505.00
Total 4279 - 1691-1755 ARTESIA BLVD., GARDENA			45,505.00
4444 - 12892-12952 HARBOR BLVD., GG			
10/20/2020	BASE	949-398-8750	15,520.00
Total 4444 - 12892-12952 HARBOR BLVD., GG			15,520.00
4541 - 5020 W. 190th ST., TORRANCE			
03/31/2021	4541 E	949-398-8750	15,000.00
Total 4541 - 5020 W. 190th ST., TORRANCE			15,000.00
4662 - 19002-19148 BROOKHURST ST., HB			
09/20/2021	4662 E	949-398-8750	18,951.00
Total 4662 - 19002-19148 BROOKHURST ST., HB			18,951.00
4727-1691-1755 ARTESIA BLVD, GARDENA			
02/09/2022	4727	949-398-8750	3,500.00
08/30/2022	4727 CO1	949-398-8750	9,000.00
Total 4727-1691-1755 ARTESIA BLVD, GARDENA			12,500.00
Total ATHENA MANAGEMENT, INC.			107,476.00
AVALON BAY COMMUNITIES			
4037 - 111 VIA SERENA, RANCHO SANTA MARGA			
07/08/2019	BASE	949-955-6200	26,889.00
10/10/2019	CO 1	949-955-6200	30,496.85
02/18/2020	CO 2	949-955-6200	2,384.00
Total 4037 - 111 VIA SERENA, RANCHO SANTA MARGA			59,569.85
4271 - 5679 AMAYA RD., LA MESA			
02/27/2020	BASE	949-278-9811	50,690.00
Total 4271 - 5679 AMAYA RD., LA MESA			50,690.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4286 - 825 S. MYRTLE STREET, MONROVIA			
03/24/2020	BASE	949-955-6200	76,003.00
07/21/2020	CO 1	949-955-6200	18,978.00
08/31/2020	CO 2	949-955-6200	18,534.11
04/13/2021	4286 CO3	949-955-6200	27,000.00
06/28/2021	4286 CO4	949-955-6200	33,290.00
08/18/2022	SCO 004	949-955-6200	200.00
Total 4286 - 825 S. MYRTLE STREET, MONROVIA			174,005.11
Total AVALON BAY COMMUNITIES			284,264.96
AWANS ENTERPRISE			
4869 - 2301-2305 17th ST, SANTA ANA			
09/06/2022	4869E	714-516-9537	10,900.00
Total 4869 - 2301-2305 17th ST, SANTA ANA			10,900.00
Total AWANS ENTERPRISE			10,900.00
AYRES CONSTRUCTION COMPANY			
4866 - 1015 W. COLTON, REDLANDS			
08/30/2022	4866E	714-540-6060	15,365.00
Total 4866 - 1015 W. COLTON, REDLANDS			15,365.00
Total AYRES CONSTRUCTION COMPANY			15,365.00
BARGAIN CENTER			
4121 - 21919 AVALON BLVD., CARSON			
10/02/2019	BASE	310-834-7800	5,500.00
Total 4121 - 21919 AVALON BLVD., CARSON			5,500.00
Total BARGAIN CENTER			5,500.00
BAYLEY CONSTRUCTION			
4080 - 14006 RIVERSIDE DR., SHERMAN OAKS			
08/14/2019	BASE	714-540-8863	38,303.00
02/20/2020	CO 1	714-540-8863	2,058.00
03/03/2020	SCO2	714-540-8863	1,000.00
05/14/2020	CO 3	714-540-8863	5,230.00
Total 4080 - 14006 RIVERSIDE DR., SHERMAN OAKS			46,591.00
4245 PW - 1961 REDWOOD HWY., CORTE MADERA			
01/24/2020	BASE	714-540-8863	24,349.00
03/30/2020	BASE	714-540-8863	90.00
05/13/2020	CO 1	714-540-8863	1,716.00
Total 4245 PW - 1961 REDWOOD HWY., CORTE MADERA			26,155.00
4282 - 2000 W. ALTON AVENUE SANTA ANA, CA			
03/16/2020	BASE	714-540-8863	234,347.00
01/20/2021	C.O. 1	714-540-8863	55,449.00
01/20/2021	C.O. 2	714-540-8863	1,409.00
04/02/2021	C.O.3	714-540-8863	7,254.00
11/03/2021	C.O.4	714-540-8863	28,126.00
Total 4282 - 2000 W. ALTON AVENUE SANTA ANA, CA			326,585.00
4425 - 3136 CARLSBAD BLVD., CARLSBAD			
09/01/2020	BASE	714-540-8863	36,495.00
10/14/2020	CO 1	714-540-8863	8,980.00
12/07/2020	CO 2	714-540-8863	6,918.00
04/13/2021	4425 CO3	714-540-8863	1,250.00
Total 4425 - 3136 CARLSBAD BLVD., CARLSBAD			53,643.00
Total BAYLEY CONSTRUCTION			452,974.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
BC MASONRY			
4239 - 26800 ACADEMY DR., PALOS VERDES			
01/20/2020	BASE	562-842-0477	4,150.00
09/09/2020	CO 1	562-842-0477	5,800.00
Total 4239 - 26800 ACADEMY DR., PALOS VERDES			9,950.00
4260 - 2500 S. ATLANTIC BLVD., COMMERCE			
02/10/2020	BASE	323-972-5746	5,000.00
02/18/2020	CO 1	323-972-5746	1,500.00
02/28/2020	CO2	323-972-5746	1,800.00
Total 4260 - 2500 S. ATLANTIC BLVD., COMMERCE			8,300.00
4342 - 8001 EASTERN AVE., BELL GARDENS			
05/20/2020	BASE	562-842-0477	15,900.00
06/15/2020	CO 1	562-842-0477	2,000.00
Total 4342 - 8001 EASTERN AVE., BELL GARDENS			17,900.00
4423 - 8001 EASTERN AVE, BELL GARDENS			
09/09/2020	BASE	323-972-5746	5,500.00
Total 4423 - 8001 EASTERN AVE, BELL GARDENS			5,500.00
Total BC MASONRY			41,650.00
BCM ADVANCED RESEARCH			
4669 - 11 CHRYSLER, IRVINE			
10/04/2021	4669 E	949-470-1888 X216	3,250.00
Total 4669 - 11 CHRYSLER, IRVINE			3,250.00
Total BCM ADVANCED RESEARCH			3,250.00
BEAR VALLEY UNIFIED SCHOOL DISTRICT			
4340 PW - 765 N. STANFIELD CUTOFF			
05/22/2020	BASE	909-866-4631	181,000.00
Total 4340 PW - 765 N. STANFIELD CUTOFF			181,000.00
Total BEAR VALLEY UNIFIED SCHOOL DISTRICT			181,000.00
BEN HANSEN			
4398 - 8401 LA PALMA AVE., BUENA PARK			
07/28/2020	BASE		1,900.00
Total 4398 - 8401 LA PALMA AVE., BUENA PARK			1,900.00
Total BEN HANSEN			1,900.00
BIMBO BAKERIES			
4330 - 5960 PACIFIC MESA CT., SAN DIEGO			
05/05/2020	BASE	858-677-0573	650.00
Total 4330 - 5960 PACIFIC MESA CT., SAN DIEGO			650.00
Total BIMBO BAKERIES			650.00
BING YEN			
4841 - 17701 MITCHELL NORTH, IRVINE			
07/19/2022	4841 E	949-500-3301	4,200.00
Total 4841 - 17701 MITCHELL NORTH, IRVINE			4,200.00
Total BING YEN			4,200.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
BREA MALL			
3817 - 1065 BREA MALL			
12/11/2018	BASE	714-990-2733	0.00
Total 3817 - 1065 BREA MALL			0.00
Total BREA MALL			0.00
BRENDA TAM			
4418 - 5255 POMONA BLVD., LOS ANGELES			
08/31/2020	BASE	626-289-9878	1,800.00
Total 4418 - 5255 POMONA BLVD., LOS ANGELES			1,800.00
Total BRENDA TAM			1,800.00
BRENTWOOD			
4678 - 20731 S. FORDYCE AVE., CARSON			
11/08/2021	4678 E	310-637-6804 X 1602	2,800.00
Total 4678 - 20731 S. FORDYCE AVE., CARSON			2,800.00
Total BRENTWOOD			2,800.00
BUFFALO CONSTRUCTION,INC			
4615 - 980 W. RENAISSANCE PKWY #5, RIALTO			
06/23/2021	BASE	(502) 327-4686	42,950.00
02/02/2022	9658	(502) 327-4686	3,750.00
Total 4615 - 980 W. RENAISSANCE PKWY #5, RIALTO			46,700.00
4673 - 980 W. RENAISSANCE PKWY #6,RIALTO			
10/14/2021	BASE	(502) 327-4686	69,807.00
10/29/2021	4678 E	(502) 327-4686	8,450.00
11/10/2021	CCO 001	(502) 327-4686	8,450.00
Total 4673 - 980 W. RENAISSANCE PKWY #6,RIALTO			86,707.00
Total BUFFALO CONSTRUCTION,INC			133,407.00
BUILD GROUP CONSTRUCTION COMPANY			
4259 PW - 777 E. OCEAN BLVD., LONG BEACH			
02/06/2020	BASE	510-566-1330	94,190.00
09/01/2020	SCO 1	510-566-1330	1,504.50
11/30/2021	SCO 2	510-566-1330	23,361.00
11/30/2021	SCO 3	510-566-1330	2,000.00
Total 4259 PW - 777 E. OCEAN BLVD., LONG BEACH			121,055.50
Total BUILD GROUP CONSTRUCTION COMPANY			121,055.50
BURBANK-GLENDALE-PASADENA AIRPORT AUTH			
4232 PW - 2627 N. HOLLYWOOD WAY			
01/13/2020	BASE		7,070.85
Total 4232 PW - 2627 N. HOLLYWOOD WAY			7,070.85
Total BURBANK-GLENDALE-PASADENA AIRPORT AUTH			7,070.85
BURNHAM USA			
4265 - 3860 WORSHAM ST, LONG BCH			
02/12/2020	BASE	949-760-9150	74,175.00
Total 4265 - 3860 WORSHAM ST, LONG BCH			74,175.00
4275 - 3739-3743 W. CHAPMAN AVE., ORANGE			
03/03/2020	BASE	949-760-9150	12,980.00
Total 4275 - 3739-3743 W. CHAPMAN AVE., ORANGE			12,980.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4276-13962 SEAL BEACH BLVD. SEAL BEACH			
03/09/2020	BASE	949-760-9150	11,934.00
Total 4276-13962 SEAL BEACH BLVD. SEAL BEACH			11,934.00
4415 - 3860 WORSHAM ST.			
09/17/2020	base	949-760-9150	2,350.00
Total 4415 - 3860 WORSHAM ST.			2,350.00
4438 - 13962 SEAL BEACH BLVD., SEAL BEACH			
10/12/2020	BASE	949-760-9150	22,883.00
Total 4438 - 13962 SEAL BEACH BLVD., SEAL BEACH			22,883.00
4448 - 4101 MCGOWAN			
10/22/2020	BASE	949-760-9150	800.00
Total 4448 - 4101 MCGOWAN			800.00
4480 - 763 S. MAIN ST., ORANGE			
12/14/2020	BASE	949-760-9150	800.00
Total 4480 - 763 S. MAIN ST., ORANGE			800.00
4481 - 462 E. 17TH ST., COSTA MESA			
12/14/2020	BASE	949-760-9150	800.00
Total 4481 - 462 E. 17TH ST., COSTA MESA			800.00
4531 - 450-462 E. 17th ST., COSTA MESA			
03/16/2021	4531 E	949-760-9150	3,600.00
Total 4531 - 450-462 E. 17th ST., COSTA MESA			3,600.00
4545 - 3305-3323 HYLAND AVE., COSTA MESA			
04/06/2021	4545 E	949-760-9150	12,960.00
Total 4545 - 3305-3323 HYLAND AVE., COSTA MESA			12,960.00
4561 - 462 E. 17th ST, COSTA MESA			
04/22/2021	4561 E	949-760-9150	8,938.00
Total 4561 - 462 E. 17th ST, COSTA MESA			8,938.00
4562 - 450 E. 17th ST., COSTA MESA			
04/22/2021	4562 E	949-760-9150	2,800.00
Total 4562 - 450 E. 17th ST., COSTA MESA			2,800.00
4605 - 3305-3323 HYLAND AVE., COSTA MESA			
06/07/2021	4605 E	949-760-9150	26,878.00
07/12/2021	CO 1	949-760-9150	14,274.00
Total 4605 - 3305-3323 HYLAND AVE., COSTA MESA			41,152.00
Total BURNHAM USA			196,172.00
C.W. DRIVER			
4417 OCIP - 17081 DEVONSHIRE, NORTHRIDGE			
08/28/2020	BASE	626-351-8800	383,500.00
08/26/2021	SCO 4	626-351-8800	3,230.00
09/28/2021	SCO 5	626-351-8800	5,800.00
Total 4417 OCIP - 17081 DEVONSHIRE, NORTHRIDGE			392,530.00
Total C.W. DRIVER			392,530.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
CAJON VALLEY UNION SCHOOL DISTRICT			
4781 PW - 2000 SUNCREST BLVD.			
04/25/2022	4781 PW E	6195883266	8,213.00
Total 4781 PW - 2000 SUNCREST BLVD.			8,213.00
Total CAJON VALLEY UNION SCHOOL DISTRICT			8,213.00
CAL SPAS			
4212 - 1462 E. NINTH ST., POMONA			
12/12/2019	BASE	909-620-0480	13,700.00
12/27/2019	CO 1	909-620-0480	1,250.00
Total 4212 - 1462 E. NINTH ST., POMONA			14,950.00
Total CAL SPAS			14,950.00
CALIBER CONTRACTING COMPANY			
4476 - 2600 AVENIDA DEL PRESIDENTE, SC			
12/07/2020	BASE	949-388-5034	12,500.00
Total 4476 - 2600 AVENIDA DEL PRESIDENTE, SC			12,500.00
4642 - 950 WHIPPLE RD.UNION CITY			
08/13/2021	4642	949-388-5034	524,600.00
Total 4642 - 950 WHIPPLE RD.UNION CITY			524,600.00
4654-12345 Crosthwaite Cir. Poway			
09/15/2021	4654	949-388-5034	535,813.25
12/01/2021	4654	949-388-5034	327,704.75
02/07/2022	CO #1	949-388-5034	63,807.00
02/07/2022	CO #2	949-388-5034	14,400.00
02/07/2022	CO #3	949-388-5034	30,521.40
Total 4654-12345 Crosthwaite Cir. Poway			972,246.40
Total CALIBER CONTRACTING COMPANY			1,509,346.40
CALPORTLAND COMPANY (CUSTOMER)			
4484 - 2025 E. FINANCIAL WAY, GLENDORA			
12/21/2020	BASE	408-455-3771	72,650.00
03/02/2021	4484 CO1...	408-455-3771	2,200.00
Total 4484 - 2025 E. FINANCIAL WAY, GLENDORA			74,850.00
Total CALPORTLAND COMPANY (CUSTOMER)			74,850.00
CASA BONITA DEVELOPMENT, INC.			
4597 - 130 E. SANTA CLARA ST., ARCADIA			
05/13/2021	4597 E		500.00
Total 4597 - 130 E. SANTA CLARA ST., ARCADIA			500.00
Total CASA BONITA DEVELOPMENT, INC.			500.00
CATAMOUNT CONSTRUCTORS, INC.			
4317 - 25725 JERONIMO ROAD, MISSION VIEJO			
04/21/2020	BASE		1,380,943.00
05/01/2020	CO 1		13,520.00
06/02/2020	CO 3		1,547,503.00
07/23/2020	CO3		464,715.00
09/30/2020	CO		112,580.00
05/03/2021	SCO 08		156,140.00
Total 4317 - 25725 JERONIMO ROAD, MISSION VIEJO			3,675,401.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4346 - 7227 CENTRAL AVE			
05/22/2020	BASE		5,875.00
Total 4346 - 7227 CENTRAL AVE			5,875.00
Total CATAMOUNT CONSTRUCTORS, INC.			3,681,276.00
CBG BUILDING COMPANY			
3982 - 1055 W. TOWN & COUNTRY RD. ORANGE			
05/07/2019	BASE		94,346.00
09/27/2019	CO 2		16,247.00
12/03/2020	CO 4		52,043.00
04/27/2021	CO 8		0.00
Total 3982 - 1055 W. TOWN & COUNTRY RD. ORANGE			162,636.00
Total CBG BUILDING COMPANY			162,636.00
CBM			
3887 - 6235 YORK BLVD. LOS ANGELES			
03/11/2019	BASE	818-380-9966	26,974.00
05/31/2019	CO 1	818-380-9966	3,500.00
Total 3887 - 6235 YORK BLVD. LOS ANGELES			30,474.00
3888 - 104-140 W. ANAHEIM ST. WILMINGTON			
03/11/2019	BASE	818-380-9966	46,060.00
05/31/2019	CO 1	818-380-9966	4,000.00
Total 3888 - 104-140 W. ANAHEIM ST. WILMINGTON			50,060.00
Total CBM			80,534.00
CBRE, INC.			
4891 - 3420 GARFIELD AVE., COMMERCE			
10/05/2022	4891 E		228,326.00
Total 4891 - 3420 GARFIELD AVE., COMMERCE			228,326.00
Total CBRE, INC.			228,326.00
CENTERCAL PROPERTIES			
4353 - 6400 E. PACIFIC COAST HWY., LB			
06/30/2020	BASE	424-217-2365	2,900.00
Total 4353 - 6400 E. PACIFIC COAST HWY., LB			2,900.00
Total CENTERCAL PROPERTIES			2,900.00
CHAFFEY COMMUNITY COLLEGE DISTRICT			
4216 PW - 5885 HAVEN AVE., RC			
12/31/2019	BASE	909-652-6707	178,445.00
Total 4216 PW - 5885 HAVEN AVE., RC			178,445.00
Total CHAFFEY COMMUNITY COLLEGE DISTRICT			178,445.00
CHARLMONT VILLAGE TOWNHOMES			
4413 - 1625 E. G ST., ONTARIO			
08/24/2020	BASE	909-984-3608	24,750.00
09/30/2020	CO 1	909-984-3608	3,000.00
Total 4413 - 1625 E. G ST., ONTARIO			27,750.00
Total CHARLMONT VILLAGE TOWNHOMES			27,750.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
CHARTER OAK UNIFIED SCHOOL DISTRICT			
4404 PW - 1115 E. PUENTE ST. COVINA, CA			
08/12/2020	BASE	6269668331 EXT 90537	356,000.00
10/30/2020	DIST ALL...	6269668331 EXT 90537	35,600.00
10/30/2020	CO 1	6269668331 EXT 90537	59,860.00
Total 4404 PW - 1115 E. PUENTE ST. COVINA, CA			451,460.00
Total CHARTER OAK UNIFIED SCHOOL DISTRICT			451,460.00
CHUCKWALLA VALLEY ASSOCIATES			
4352 - 25300 RICE RD., DESERT CENTER			
05/29/2020	BASE		53,280.00
Total 4352 - 25300 RICE RD., DESERT CENTER			53,280.00
Total CHUCKWALLA VALLEY ASSOCIATES			53,280.00
CINDY & JIMMY LEE			
4159 - 8801 CENTRAL AVE MONTCLAIR			
10/16/2019	BASE	626-298-5211	33,000.00
07/06/2020	CO 1	626-298-5211	9,750.00
10/02/2020	CO 2	626-298-5211	8,700.00
Total 4159 - 8801 CENTRAL AVE MONTCLAIR			51,450.00
Total CINDY & JIMMY LEE			51,450.00
CITY OF BARSTOW (C)			
3454 PW - ADA RESTROOM DANA PARK			
04/02/2018	BASE	760-256-3531	282,980.00
06/23/2020	FINAL	760-256-3531	6,828.83
Total 3454 PW - ADA RESTROOM DANA PARK			289,808.83
3552 PW - ADA IMPROVEMENTS STURNACLE			
05/27/2018	BASE	760-256-3531	256,443.27
10/30/2020	CO 3	760-256-3531	445.16
Total 3552 PW - ADA IMPROVEMENTS STURNACLE			256,888.43
Total CITY OF BARSTOW (C)			546,697.26
CITY OF CORONA (C)			
4521 PW - CORONA MALL & PARKING LOTS			
03/03/2021	4521 E		192,540.26
Total 4521 PW - CORONA MALL & PARKING LOTS			192,540.26
Total CITY OF CORONA (C)			192,540.26
CITY OF NORWALK_1			
4248 PW 14700 GRIDLEY RD., NORWALK			
01/02/2020	BASE		80,160.34
Total 4248 PW 14700 GRIDLEY RD., NORWALK			80,160.34
Total CITY OF NORWALK_1			80,160.34
CITY OF RIVERSIDE (C)			
4543 PW - 5950 ACORN STREET			
03/31/2021	4543 E		237,997.60
Total 4543 PW - 5950 ACORN STREET			237,997.60
Total CITY OF RIVERSIDE (C)			237,997.60

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
CITY OF SAN BERNARDINO_1			
4289 PW - VARIOUS LOCATIONS			
03/26/2020	BASE	909-384-5111	496,445.06
05/13/2020	CO 1	909-384-5111	40,001.00
Total 4289 PW - VARIOUS LOCATIONS			536,446.06
Total CITY OF SAN BERNARDINO_1			536,446.06
CITY OF SANTA ANA-FINANCE & MGT. SERVICES			
4350 PW 122 N. NEWHOPE ST, SANTA ANA, CA			
05/29/2020	BASE	7146476584	55,263.40
06/01/2020	CO2	7146476584	8,258.25
06/15/2020	co1	7146476584	10,672.00
07/07/2020	CO 3	7146476584	3,363.75
07/07/2020	CO 4	7146476584	736.00
07/07/2020	CO 5	7146476584	690.00
Total 4350 PW 122 N. NEWHOPE ST, SANTA ANA, CA			78,983.40
Total CITY OF SANTA ANA-FINANCE & MGT. SERVICES			78,983.40
CITY OF SANTA CLARITA			
4427 PW - 28250 CONSTELLATION RD			
09/16/2020	BASE		61,828.00
Total 4427 PW - 28250 CONSTELLATION RD			61,828.00
Total CITY OF SANTA CLARITA			61,828.00
CLAYCO CONSTRUCTION CO., INC.			
4875 - 4300 WILBUR AVE., OAKLEY			
09/20/2022	4875 E		1.00
Total 4875 - 4300 WILBUR AVE., OAKLEY			1.00
Total CLAYCO CONSTRUCTION CO., INC.			1.00
CLAYCO CONSTRUCTION COMPANY, INC.			
3854 - 1010 W. 4TH ST., BEAUMONT			
01/22/2019	BASE	314-429-5100	1,267,047.20
04/23/2019	CO 001	314-429-5100	213,354.00
08/15/2019	CO 3	314-429-5100	4,356.00
10/14/2019	CO 4	314-429-5100	216,480.00
10/24/2019	CO 5	314-429-5100	103,787.00
12/11/2019	SCO 6	314-429-5100	1,250.00
03/30/2020	CO 7	314-429-5100	8,564.12
07/16/2020	CO 9	314-429-5100	121,065.00
11/20/2020	CO 10	314-429-5100	80,604.00
Total 3854 - 1010 W. 4TH ST., BEAUMONT			2,016,507.32
Total CLAYCO CONSTRUCTION COMPANY, INC.			2,016,507.32
CLUNE CONSTRUCTION COMPANY			
4369 - 611 FRONTAGE RD., MCFARLAND, CA			
06/18/2020	BASE		101,694.00
Total 4369 - 611 FRONTAGE RD., MCFARLAND, CA			101,694.00
4468 - 245 TAYLOR AVE. / 611 FRONTAGE RD.			
11/19/2020	BASE		50,145.00
Total 4468 - 245 TAYLOR AVE. / 611 FRONTAGE RD.			50,145.00
Total CLUNE CONSTRUCTION COMPANY			151,839.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
COAST COMM. COLLEGE DISTRICT			
4457PW - 1370 ADAMS AVE COSTA MESA			
11/18/2020			1,406,000.00
Total 4457PW - 1370 ADAMS AVE COSTA MESA			1,406,000.00
Total COAST COMM. COLLEGE DISTRICT			1,406,000.00
COASTAL PACIFIC CONSTRUCTION			
4828 - 1421 E. 17th ST., SANTA ANA			
06/27/2022	4828 E	949-295-4569	6,500.00
Total 4828 - 1421 E. 17th ST., SANTA ANA			6,500.00
4833 - 700 TUSTIN AVE., ORANGE			
07/19/2022	4833 E	949-295-4569	35,365.00
Total 4833 - 700 TUSTIN AVE., ORANGE			35,365.00
Total COASTAL PACIFIC CONSTRUCTION			41,865.00
CONSOLIDATED CONTRACTING SERVICES			
4306 - 29914 ANTELOPE RD., MENIFEE			
05/01/2020	BASE	949-498-7500	251,515.00
06/17/2020	CO1	949-498-7500	33,000.00
10/28/2020	CO 3	949-498-7500	0.00
10/28/2020	CO 2	949-498-7500	0.00
10/28/2020	CO 4	949-498-7500	0.00
09/13/2021	4306	949-498-7500	33,516.00
01/05/2022	4306	949-498-7500	18,710.00
01/18/2022	SCO 026	949-498-7500	73,615.50
Total 4306 - 29914 ANTELOPE RD., MENIFEE			410,356.50
4466 - 251 WEST 1ST ST., BEAUMONT			
11/19/2020	BASE	949-498-7500	108,150.00
11/19/2020	CCO 1	949-498-7500	27,798.00
07/12/2021	CCO 2	949-498-7500	2,550.00
Total 4466 - 251 WEST 1ST ST., BEAUMONT			138,498.00
4653 - 1630-1840 WEST DRIVE, VISTA			
04/07/2021	BASE	949-498-7500	27,000.00
Total 4553 - 1630-1840 WEST DRIVE, VISTA			27,000.00
Total CONSOLIDATED CONTRACTING SERVICES			575,854.50
CONSTRUCT & MAINTAIN CORP			
4395 - 27330 EUCALYPTUS AVE., MO VAL			
07/22/2020	BASE	949-305-8888	16,007.00
08/13/2020	CO 1	949-305-8888	23,193.00
08/18/2020	CO 2	949-305-8888	770.00
08/31/2020	CO 3	949-305-8888	5,092.00
09/15/2020	CO 4	949-305-8888	1,136.00
Total 4395 - 27330 EUCALYPTUS AVE., MO VAL			46,198.00
4452 - 9925 Warner Ave, Fountain Valley			
10/30/2020	BASE	949-305-8888	7,772.00
01/06/2021	CO 1	949-305-8888	1,550.00
01/06/2021	CO 2	949-305-8888	3,712.00
Total 4452 - 9925 Warner Ave, Fountain Valley			13,034.00
Total CONSTRUCT & MAINTAIN CORP			59,232.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
CORSTONE CONTRACTORS LLC			
3979 - 2400 S. VENTURA RD., OXNARD			
05/02/2019	BASE	360-862-8316	35,808.00
11/12/2019	SCO 1	360-862-8316	4,200.00
12/19/2019	SCO 2-6	360-862-8316	17,412.00
Total 3979 - 2400 S. VENTURA RD., OXNARD			57,420.00
Total CORSTONE CONTRACTORS LLC			57,420.00
COX AUTOMOTIVE			
4691-10700 BEECH AVE, FONTANA			
12/16/2021	4691		348,919.00
Total 4691-10700 BEECH AVE, FONTANA			348,919.00
4720- 6051 INDUSTRIAL AVE, RIVERSIDE			
01/18/2022	4720		400,000.00
01/31/2022	4720		52,000.00
Total 4720- 6051 INDUSTRIAL AVE, RIVERSIDE			452,000.00
Total COX AUTOMOTIVE			800,919.00
CR&R WASTE SERVICES			
4315 - 11250 BEACH BLVD., STANTON			
04/20/2020	BASE	714-749-7014	18,840.00
Total 4315 - 11250 BEACH BLVD., STANTON			18,840.00
4345 - 11232 KNOTT AVE.			
05/22/2020	BASE	714-749-7014	18,000.00
Total 4345 - 11232 KNOTT AVE.			18,000.00
4469 - 12739 LAKELAND RD., SFS			
11/23/2020	BASE	714-749-7014	10,738.00
Total 4469 - 12739 LAKELAND RD., SFS			10,738.00
4556 - 12739 LAKLAND RD., SFS			
04/19/2021	4556 E	714-749-7014	0.00
Total 4556 - 12739 LAKLAND RD., SFS			0.00
4683 - 10960 BOATMAN AVE., STANTON			
12/07/2021	4683 E	714-749-7014	110,187.00
03/31/2022	4683	714-749-7014	14,000.00
Total 4683 - 10960 BOATMAN AVE., STANTON			124,187.00
4690 - 12739 LAKELAND, SFS			
12/09/2021	4690 E	714-749-7014	19,450.00
Total 4690 - 12739 LAKELAND, SFS			19,450.00
Total CR&R WASTE SERVICES			191,215.00
DAVID RICHEY			
4672 - 6401 SAN FERNANDO RD., GLENDALE			
10/10/2021	4672 E	562-755-1464	17,431.00
Total 4672 - 6401 SAN FERNANDO RD., GLENDALE			17,431.00
Total DAVID RICHEY			17,431.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
DAVID WEISS			
4441 - 4 VIENTOS, 1412 S, LORENA ST			
10/15/2020	BASE	909-476-9200	8,500.00
Total 4441 - 4 VIENTOS, 1412 S, LORENA ST			8,500.00
Total DAVID WEISS			8,500.00
DERRICK HOFFMAN			
4314 - 10155 BALBOA BLVD., NORTHRIDGE			
04/20/2020	BASE	818-515-0628	2,500.00
Total 4314 - 10155 BALBOA BLVD., NORTHRIDGE			2,500.00
Total DERRICK HOFFMAN			2,500.00
DIAMOND DEVELOPMENT			
4355 - 3033 HUNTINGTON DR., PASADENA			
06/02/2020	BASE	626-285-5550	16,795.00
Total 4355 - 3033 HUNTINGTON DR., PASADENA			16,795.00
Total DIAMOND DEVELOPMENT			16,795.00
DON MANGAN			
4365 - K RAILS FOR DONS FRIEND			
06/01/2020	BASE		0.00
08/11/2020	CO 1		9,045.00
09/14/2020	CO 2		9,045.00
09/14/2020	BALANCE		8,877.50
Total 4365 - K RAILS FOR DONS FRIEND			26,967.50
Total DON MANGAN			26,967.50
EARTH TEK ENGINEERING CORP.			
4358 PW 800 N. STATE COLLEGE			
06/03/2020	BASE		76,500.00
06/22/2020	CO 1		71,419.38
Total 4358 PW 800 N. STATE COLLEGE			147,919.38
Total EARTH TEK ENGINEERING CORP.			147,919.38
EBCO General Contractors			
4338 - 21110 W. OXNARD STREET L.A.			
05/18/2020	BASE	254-697-8516	135,590.00
11/11/2021	CO 1	254-697-8516	2,237.00
11/11/2021	CO 2	254-697-8516	1,795.00
11/11/2021	CO 3	254-697-8516	5,862.00
03/02/2022	4338	254-697-8516	2,578.00
Total 4338 - 21110 W. OXNARD STREET L.A.			148,062.00
Total EBCO General Contractors			148,062.00
ED GRUSH			
3908 - 5281 HOLT BLVD., MONTCLAIR			
04/03/2019	BASE	562-426-9526	248,655.00
10/08/2019	CO 1	562-426-9526	2,650.00
10/15/2019	CO 2	562-426-9526	20,869.61
11/08/2019	CO 3	562-426-9526	17,490.44
12/31/2019	CO 4	562-426-9526	8,177.17
01/01/2020	CO 5	562-426-9526	1,549.26
Total 3908 - 5281 HOLT BLVD., MONTCLAIR			299,391.48
Total ED GRUSH			299,391.48

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
ELECTRONIC WAVE FORM LAB			
4737-5702 BOLSA AVE. HUNTINGTON BEACH			
03/08/2022	4737	800-874-9283	5,000.00
Total 4737-5702 BOLSA AVE. HUNTINGTON BEACH			5,000.00
Total ELECTRONIC WAVE FORM LAB			5,000.00
ELEVEN WESTERN BUILDERS, INC.			
4293 - 819 W CARSON ST. TORRANCE CA			
04/08/2020	BASE		56,652.00
10/26/2020	CO 1		5,380.00
Total 4293 - 819 W CARSON ST. TORRANCE CA			62,032.00
4530 - 20501 SOUTH AVALON BLVD, CARSON			
03/16/2021	BASE		88,320.00
02/02/2022	COR 2		5,297.00
02/02/2022	COR 3		1,500.00
Total 4530 - 20501 SOUTH AVALON BLVD, CARSON			93,117.00
Total ELEVEN WESTERN BUILDERS, INC.			155,149.00
ELGART ASTER			
4374 - 5603 SAN VICENTE BLVD, LOS ANGELES			
06/24/2020	BASE	310-271-7555	1,500.00
Total 4374 - 5603 SAN VICENTE BLVD, LOS ANGELES			1,500.00
Total ELGART ASTER			1,500.00
ENDRES NORTHWEST, INC.			
4844- 172 HAWTHORNE BLVD, TORRANCE			
08/08/2022	4844 E	503-263-0126	2,100.00
Total 4844- 172 HAWTHORNE BLVD, TORRANCE			2,100.00
Total ENDRES NORTHWEST, INC.			2,100.00
ETC BUILDING & DESIGN INC.			
4194 - 1145 W REDONDO BEACH, GARDENA			
11/29/2019	BASE	858-554-4450	25,928.00
03/03/2020	SCO1	858-554-4450	2,345.10
Total 4194 - 1145 W REDONDO BEACH, GARDENA			28,273.10
Total ETC BUILDING & DESIGN INC.			28,273.10
FCL BUILDERS			
4649 - 91410 HIGHWAY 111, INDIO CA			
08/24/2021	BASE	805-693-2360	60,936.00
02/09/2022	SCO 01	805-693-2360	19,290.00
02/28/2022	SCO #02	805-693-2360	1,978.00
06/06/2022	SCO 03	805-693-2360	20,662.00
Total 4649 - 91410 HIGHWAY 111, INDIO CA			102,865.00
Total FCL BUILDERS			102,865.00
FERTIG AND GORDON COMPANIES, INC.			
4723 - 566 EL DORADO ST.			
01/18/2022	4721	626-461-5283	500.00
Total 4723 - 566 EL DORADO ST.			500.00
Total FERTIG AND GORDON COMPANIES, INC.			500.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
FP MANAGEMENT CORP.			
4219 - 1176 E. CALIFORNIA ST., ONTARIO			
12/23/2019	BASE	909-917-7518	1,500.00
Total 4219 - 1176 E. CALIFORNIA ST., ONTARIO			1,500.00
4325 - 2552 WALNUT AVE.			
04/28/2020	BASE	714-263-0643	13,713.00
Total 4325 - 2552 WALNUT AVE.			13,713.00
4363 - 1205 VIA ROMA, COLTON			
06/10/2020	BASE	909-917-7518	650.00
Total 4363 - 1205 VIA ROMA, COLTON			650.00
4596 - 768 TURNBULL CANYON RD. , INDUSTRY			
05/13/2021	4596 E	909-917-7518	4,800.00
Total 4596 - 768 TURNBULL CANYON RD. , INDUSTRY			4,800.00
4607 - 1205 VIA ROMA, COLTON			
06/15/2021	4607 E	909-917-7518	6,340.00
07/12/2021	CO 1	909-917-7518	2,200.00
Total 4607 - 1205 VIA ROMA, COLTON			8,540.00
Total FP MANAGEMENT CORP.			29,203.00
FRANCISCO BARRERA			
4224 - 6655 CAMELLIA ST., NOHO			
01/02/2020	BASE		7,900.00
Total 4224 - 6655 CAMELLIA ST., NOHO			7,900.00
Total FRANCISCO BARRERA			7,900.00
FULLMER CONSTRUCTION			
3621- 5TH & HORSELESS CARRIAGE DR., NORCO			
07/05/2018	BASE	909-947-9467	18,487.00
04/08/2019	CO 1	909-947-9467	51,364.00
08/08/2019	CO 2	909-947-9467	17,913.00
09/12/2019	CO 3	909-947-9467	59,605.00
09/12/2019	CO 4	909-947-9467	5,780.00
10/19/2019	CO 2	909-947-9467	4,220.00
12/18/2019	CO 6	909-947-9467	1,065.00
02/17/2020	CO 7	909-947-9467	2,438.00
Total 3621- 5TH & HORSELESS CARRIAGE DR., NORCO			160,872.00
3777 - 3520 S. CACTUS AVE., RIALTO #2588			
10/29/2018	BASE	909-947-9467	553,811.00
09/19/2019	CO 1	909-947-9467	13,941.00
07/06/2020	CO 2	909-947-9467	8,771.00
Total 3777 - 3520 S. CACTUS AVE., RIALTO #2588			576,523.00
3944 - REDWOOD & SANTA ANA, FONTANA #2646			
04/23/2019	BASE	909-947-9467	184,170.00
02/04/2020	CO 1	909-947-9467	3,405.00
05/28/2020	SCO 2	909-947-9467	108,827.00
07/13/2020	SCO 3	909-947-9467	7,380.00
08/11/2020	CO 4	909-947-9467	6,915.00
09/17/2020	CO 5	909-947-9467	13,970.00
08/29/2022	4799	909-947-9467	0.10
Total 3944 - REDWOOD & SANTA ANA, FONTANA #2646			324,667.10

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4098 - 1962 CATERPILLAR CT, JURUPA 2649			
09/09/2019	BASE	909-947-9467	17,638.00
01/12/2021	SCO 2	909-947-9467	13,267.00
01/20/2021	C.O. 3	909-947-9467	25,995.00
01/28/2021	C.O. 4	909-947-9467	4,200.00
Total 4098 - 1962 CATERPILLAR CT, JURUPA 2649			61,100.00
4115 - 9383 PITTSBURGH, CUCAMONGA #2652			
09/20/2019	BASE	909-947-9467	23,964.00
Total 4115 - 9383 PITTSBURGH, CUCAMONGA #2652			23,964.00
4187 - 10740 BANANA AVE, FONTANA #2669			
11/19/2019	BASE	909-947-9467	107,566.00
11/02/2020	CO 1	909-947-9467	4,600.00
12/18/2020	CO 2	909-947-9467	4,800.00
Total 4187 - 10740 BANANA AVE, FONTANA #2669			116,966.00
4198 - 855 W VALLEY BL.,RIALTO #2622			
12/03/2019	BASE	909-947-9467	78,892.00
Total 4198 - 855 W VALLEY BL.,RIALTO #2622			78,892.00
4225 - 5051 S. CARPENTER AVE., ONTARIO			
02/20/2020	BASE	909-947-9467	3,400.00
Total 4225 - 5051 S. CARPENTER AVE., ONTARIO			3,400.00
4594 - KRAMERIA AVE & VILLAGE W DR.			
05/11/2021	BASE	909-947-9467	51,240.00
Total 4594 - KRAMERIA AVE & VILLAGE W DR.			51,240.00
Total FULLMER CONSTRUCTION			1,397,624.10
G & W BUILDERS, INC.			
4428 - 22135 ALESSANDRO AVE., MO VALLEY			
09/17/2020	BASE	714-529-9935	17,806.00
Total 4428 - 22135 ALESSANDRO AVE., MO VALLEY			17,806.00
Total G & W BUILDERS, INC.			17,806.00
G2 CONSTRUCTORS INC.			
4721 PW - 120 E AVE 35, LOS ANGELES			
04/01/2022	4721PW E	909-561-9443	2,500.00
04/01/2022	4721-CO#1	909-561-9443	2,915.00
Total 4721 PW - 120 E AVE 35, LOS ANGELES			5,415.00
Total G2 CONSTRUCTORS INC.			5,415.00
GHM CONSTRUCTION,LLC			
4846 PW- 28040 HARDESTY AVE CANYN COUNTRY			
08/02/2022	BASE		134,165.00
Total 4846 PW- 28040 HARDESTY AVE CANYN COUNTRY			134,165.00
Total GHM CONSTRUCTION,LLC			134,165.00
GK MANAGEMENT CO., INC.			
4102 - 3100 NEILSON WAY, SANTA MONICA			
09/03/2020	BASE	310-204-2050	4,660.00
09/03/2020	CO 1	310-204-2050	2,000.00
Total 4102 - 3100 NEILSON WAY, SANTA MONICA			6,660.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4273 - 19575 COVINA BLVD., COVINA			
03/02/2020	BASE	310-916-8393	3,453.00
Total 4273 - 19575 COVINA BLVD., COVINA			3,453.00
4349 - 18645 E. ARROW HWY., COVINA			
05/27/2020	BASE	949-439-3200	0.00
10/01/2020	CO 1	949-439-3200	31,525.00
10/26/2020	CO 2	949-439-3200	3,700.00
Total 4349 - 18645 E. ARROW HWY., COVINA			35,225.00
4364 - 10931 ACACIA PKWY, GARDEN GROVE			
06/11/2020	BASE	310-204-2050	26,925.00
Total 4364 - 10931 ACACIA PKWY, GARDEN GROVE			26,925.00
4407 - 3800 MONTEREY RD, LOS ANGELES			
08/17/2020	BASE	310-204-2050	19,818.00
Total 4407 - 3800 MONTEREY RD, LOS ANGELES			19,818.00
4408 - 721 N. AZUSA AVE., WEST COVINA			
08/17/2020	BASE	310-204-2050	31,763.00
12/17/2020	CO 1	310-204-2050	2,000.00
Total 4408 - 721 N. AZUSA AVE., WEST COVINA			33,763.00
4409 - 15247 RAYEN ST., NORTH HILLS			
08/17/2020	BASE	310-204-2050	19,012.00
Total 4409 - 15247 RAYEN ST., NORTH HILLS			19,012.00
4410 - 900 LAS LOMAS DR., LA HABRA			
08/17/2020	BASE	310-204-2050	17,300.00
Total 4410 - 900 LAS LOMAS DR., LA HABRA			17,300.00
4419 - 5301 VIA MARISOL, LOS ANGELES			
08/31/2020	BASE	310-204-2050	2,000.00
Total 4419 - 5301 VIA MARISOL, LOS ANGELES			2,000.00
4420 - 9353 PIONEER BLVD., SFS			
09/08/2020	BASE	310-204-2050	64,730.00
10/26/2020	CO 1	310-204-2050	9,500.00
Total 4420 - 9353 PIONEER BLVD., SFS			74,230.00
4421 - 777 W. COVINA BLVD., COVINA			
09/08/2020	BASE	310-204-2050	59,743.00
10/12/2020	CO 1	310-204-2050	9,500.00
Total 4421 - 777 W. COVINA BLVD., COVINA			69,243.00
4460 - 2062 W. ADAMS BLVD., LOS ANGELES			
11/09/2020	BASE	310-204-2050	7,326.00
Total 4460 - 2062 W. ADAMS BLVD., LOS ANGELES			7,326.00
Total GK MANAGEMENT CO., INC.			314,954.00
GRACE EV FREE CHURCH			
4414 - 12717 SANTA GERTRUDES AVE			
08/26/2020	BASE		8,500.00
Total 4414 - 12717 SANTA GERTRUDES AVE			8,500.00
Total GRACE EV FREE CHURCH			8,500.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
GRANDA HILLS CHARTER			
4633 PW - 10535 ZELZAH AVE, GRANADA HILLS			
07/27/2021	BASE		31,357.00
Total 4633 PW - 10535 ZELZAH AVE, GRANADA HILLS			31,357.00
Total GRANDA HILLS CHARTER			31,357.00
GRANGER COMPANY			
4356 - 18001 S. FIGUEROA ST., GARDENA			
06/02/2020	BASE	310-323-1763	7,375.00
Total 4356 - 18001 S. FIGUEROA ST., GARDENA			7,375.00
Total GRANGER COMPANY			7,375.00
GRAY WEST CONSTRUCTION, INC.			
4304 - 13471 MARIPOSA RD. VICTORVILLE, CA			
04/09/2020	BASE	714-491-1317	858,700.00
07/22/2020	CO 1	714-491-1317	5,400.00
12/21/2020	4304-CO#2	714-491-1317	22,650.00
10/07/2021	CO#5	714-491-1317	47,305.84
11/01/2021	CCO 008	714-491-1317	25,000.00
11/02/2021	CCO 009	714-491-1317	2,100.00
Total 4304 - 13471 MARIPOSA RD. VICTORVILLE, CA			961,155.84
Total GRAY WEST CONSTRUCTION, INC.			961,155.84
GREEN GIANT LANDSCAPE, INC.			
4324 PW - 737 N. MONTEBELLO BLVD.			
05/01/2020	BASE	562-690-6208	71,993.00
Total 4324 PW - 737 N. MONTEBELLO BLVD.			71,993.00
Total GREEN GIANT LANDSCAPE, INC.			71,993.00
HAGER PACIFIC			
4327 - 711-715 STIMSON AVE., INDUSTRY			
04/29/2020	BASE	949-253-7920	33,075.00
05/21/2020	CO 1	949-253-7920	15,000.00
Total 4327 - 711-715 STIMSON AVE., INDUSTRY			48,075.00
Total HAGER PACIFIC			48,075.00
HARPER CONSTRUCTION COMPANY, INC.,			
4191 PW - MCRTC (P160) NWS SEAL BEACH			
12/05/2019	BASE	619-430-0166	250,974.00
04/12/2021	4191CO1	619-430-0166	2,521.00
Total 4191 PW - MCRTC (P160) NWS SEAL BEACH			253,495.00
Total HARPER CONSTRUCTION COMPANY, INC.,			253,495.00
HARVEY INC.			
4734 - 7371 OTAY CROSSING CRT., SAN DIEGO			
02/21/2022	BASE	858-769-4000	56,800.00
Total 4734 - 7371 OTAY CROSSING CRT., SAN DIEGO			56,800.00
Total HARVEY INC.			56,800.00
HBI CONSTRUCTION, INC.			
4611-Performance Team Santa Fe Springs			
07/16/2021	4611	949-851-2211	9,300.00
09/20/2022	4611	949-851-2211	1,500.00
Total 4611-Performance Team Santa Fe Springs			10,800.00
Total HBI CONSTRUCTION, INC.			10,800.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
HEMET UNIFIED SCHOOL DISTRICT			
4759PW - 2800 W. FRUITVALE AVE. HEMET			
04/15/2022	4759PW E	9517655100 X5401	16,544.00
Total 4759PW - 2800 W. FRUITVALE AVE. HEMET			16,544.00
4761 PW - 57550 MITCHELL RD. ANZA			
04/15/2022	4761PW E	9517655100 X5401	59,749.00
Total 4761 PW - 57550 MITCHELL RD. ANZA			59,749.00
4762PW - 47430 MITCHELL RD. ANZA			
04/15/2022	4762PW E	9517655100 X5401	214,897.00
Total 4762PW - 47430 MITCHELL RD. ANZA			214,897.00
4763PW - 985 N. CAWSTON AVE. HEMET			
04/15/2022	4763PW E	9517655100 X5401	41,659.00
Total 4763PW - 985 N. CAWSTON AVE. HEMET			41,659.00
4764PW - 26400 DARTMOUTH ST. HEMET			
04/15/2022	4764PW E	9517655100 X5401	15,213.00
Total 4764PW - 26400 DARTMOUTH ST. HEMET			15,213.00
Total HEMET UNIFIED SCHOOL DISTRICT			348,062.00
HERC RENTALS, INC.			
4146 - 5375 W SAN FERNANDO RD. LA			
10/11/2019	BASE		150,000.00
Total 4146 - 5375 W SAN FERNANDO RD. LA			150,000.00
Total HERC RENTALS, INC.			150,000.00
HITT CONTRACTING			
4451 - 2 HOLLAND, IRVINE			
10/28/2020	BASE		1,930.00
Total 4451 - 2 HOLLAND, IRVINE			1,930.00
Total HITT CONTRACTING			1,930.00
HOWARD JOHNSON			
4752-1512 UNIVERSITY AVE, BERKELEY			
04/07/2022	4739		4,550.00
Total 4752-1512 UNIVERSITY AVE, BERKELEY			4,550.00
Total HOWARD JOHNSON			4,550.00
HUNTINGTON PEDIATRIC DENTAL GROUP			
4285 - 1235 W. HUNTINGTON DR., ARCADIA			
03/17/2020	BASE	626-4498963	6,975.00
Total 4285 - 1235 W. HUNTINGTON DR., ARCADIA			6,975.00
Total HUNTINGTON PEDIATRIC DENTAL GROUP			6,975.00
ICON-WEST, INC.			
4262 PW - 18410 SIERRA HWY SANTA CLARITA			
03/06/2020	BASE	213-385-0027	258,844.00
09/28/2021	COR #4	213-385-0027	720.00
09/28/2021	COR #5	213-385-0027	14,315.00
09/28/2021	COR #6	213-385-0027	46,985.00
05/24/2022	CO	213-385-0027	15,852.00
Total 4262 PW - 18410 SIERRA HWY SANTA CLARITA			335,716.00
Total ICON-WEST, INC.			335,716.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
ITI BUILDING CONSULTANTS, INC.			
4174 - 1210 KONA DR., COMPTON			
11/05/2019	BASE	310-670-2700	36,632.00
Total 4174 - 1210 KONA DR., COMPTON			36,632.00
4470 - 711 HAWAII ST., EL SEGUNDO			
11/23/2020	BASE	310-670-2700	3,950.00
Total 4470 - 711 HAWAII ST., EL SEGUNDO			3,950.00
Total ITI BUILDING CONSULTANTS, INC.			40,582.00
J.C. FORD COMPANY			
4379 - 901 LESLIE ST., LA HABRA			
06/30/2020	BASE	714-871-7361 EXT. 131	48,000.00
Total 4379 - 901 LESLIE ST., LA HABRA			48,000.00
Total J.C. FORD COMPANY			48,000.00
JLL			
4328 - 3484 CENTRAL AVE., RIVERSIDE			
04/30/2020	BASE	213-532-6076	57,200.00
Total 4328 - 3484 CENTRAL AVE., RIVERSIDE			57,200.00
Total JLL			57,200.00
JOANNE PERISCO			
4400 - 8740 & 8742 E. IMPERIAL HWY, DOWNE			
07/29/2020	BASE	562-708-8086	4,750.00
Total 4400 - 8740 & 8742 E. IMPERIAL HWY, DOWNE			4,750.00
Total JOANNE PERISCO			4,750.00
JOHNNY WU			
4292 - - 16430 NORWALK BLVD., CERRITOS			
04/07/2020	BASE	562-818-7843	6,980.00
Total 4292 - - 16430 NORWALK BLVD., CERRITOS			6,980.00
Total JOHNNY WU			6,980.00
JOHNSTONE MOYER, INC.			
3354 PW - 14000-14126 MARQUESAS WAY			
12/07/2017	BASE	650-570-6161 X209	163,761.47
03/12/2018	BASE	650-570-6161 X209	129,009.00
06/04/2018	CO 004	650-570-6161 X209	30,213.00
06/07/2019	CO 220	650-570-6161 X209	40,788.00
07/03/2019	CO5	650-570-6161 X209	7,238.00
12/05/2019	CO8	650-570-6161 X209	2,171.00
06/15/2020	CCO #10	650-570-6161 X209	315,392.91
10/16/2020	CO 12	650-570-6161 X209	4,500.00
11/02/2020	CO 11	650-570-6161 X209	4,500.00
Total 3354 PW - 14000-14126 MARQUESAS WAY			697,573.38
Total JOHNSTONE MOYER, INC.			697,573.38
JOSEPHINE PRESUTTO			
4361 - 1177 S. STATE COLLEGE BLVD.			
06/09/2020	BASE	562-929-1785	1,800.00
06/17/2020	CO1	562-929-1785	1,850.00
Total 4361 - 1177 S. STATE COLLEGE BLVD.			3,650.00
Total JOSEPHINE PRESUTTO			3,650.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
KDC CONSTRUCTION			
4126 - 81691 HIGHWAY 111, INDIO			
10/03/2019	BASE	714-632-6717	78,753.00
11/14/2019	CO 1	714-632-6717	1,000.00
03/30/2020	CO 2	714-632-6717	1,793.00
Total 4126 - 81691 HIGHWAY 111, INDIO			81,546.00
Total KDC CONSTRUCTION			81,546.00
KING ARTHUR ESTATES			
4291 - 1560 MASSACHUSETS AVE., RIVERSIDE			
03/31/2020	BASE	951-682-5885	1,320.00
Total 4291 - 1560 MASSACHUSETS AVE., RIVERSIDE			1,320.00
Total KING ARTHUR ESTATES			1,320.00
LAGUNA ASSET MANAGEMENT			
4312 - 929 E. FOOTHILL BLVD., UPLAND			
04/16/2020	BASE	949-481-0909	2,700.00
Total 4312 - 929 E. FOOTHILL BLVD., UPLAND			2,700.00
Total LAGUNA ASSET MANAGEMENT			2,700.00
LANDMARK CHASE LP			
4502-CARBON HEALTH 13365 WASHINGTON BLVD			
01/11/2021	4502E-1	310-739-2712	500.00
Total 4502-CARBON HEALTH 13365 WASHINGTON BLVD			500.00
Total LANDMARK CHASE LP			500.00
LAYTON CONSTRUCTION			
4453PW - 20801 KRAMERIA, RIVERSIDE			
10/30/2020	BASE	949-453-8300	18,773.00
Total 4453PW - 20801 KRAMERIA, RIVERSIDE			18,773.00
4474 CCIP - 11850 E WHITTIER BLVD WHIT			
12/07/2020	BASE	949-453-8300	740,805.00
10/06/2021	SCO 002	949-453-8300	94,483.00
10/06/2021	SCO 001	949-453-8300	12,000.00
01/10/2022	SCO 003	949-453-8300	8,468.00
02/21/2022	SCO 004	949-453-8300	9,914.00
Total 4474 CCIP - 11850 E WHITTIER BLVD WHIT			865,670.00
4487CCIP - 3620 RAMOS DR WEST SACRAMENTO			
01/15/2021	4487	949-453-8300	2,451,085.00
07/16/2021	4487CO1	949-453-8300	67,748.00
Total 4487CCIP - 3620 RAMOS DR WEST SACRAMENTO			2,518,833.00
Total LAYTON CONSTRUCTION			3,403,276.00
LEBANOFF DEVELOPMENT CO			
4504 - 5032 LINCOLN AVE., CYPRESS			
01/14/2021	BASE	702-336-0636	3,350.00
Total 4504 - 5032 LINCOLN AVE., CYPRESS			3,350.00
Total LEBANOFF DEVELOPMENT CO			3,350.00
LITTLE CAESAR'S MOTEL			
4354 - 4320 S. BROADWAY ST., LOS ANGELES			
06/03/2020	BASE		3,850.00
Total 4354 - 4320 S. BROADWAY ST., LOS ANGELES			3,850.00
Total LITTLE CAESAR'S MOTEL			3,850.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
LONG BEACH TRANSIT			
4256 PW - IFB #20-005 LBT PARKING LOT			
02/05/2020	BASE		171,804.56
06/17/2020	CO2		188,617.65
Total 4256 PW - IFB #20-005 LBT PARKING LOT			360,422.21
Total LONG BEACH TRANSIT			360,422.21
LORDON MANAGEMENT			
4608 - 13710 AVENIDA SANTA TECLA LA MIRAD			
08/21/2021	4608 E	562-547-4955	55,625.00
Total 4608 - 13710 AVENIDA SANTA TECLA LA MIRAD			55,625.00
Total LORDON MANAGEMENT			55,625.00
LOS ANGELES COUNTY SANITATION DISTRICTS			
4331 PW - 9770 E. WASHBURN RD., DOWNEY			
05/06/2020	BASE	562-622-3513	17,485.00
Total 4331 PW - 9770 E. WASHBURN RD., DOWNEY			17,485.00
Total LOS ANGELES COUNTY SANITATION DISTRICTS			17,485.00
LOS ANGELES UNIFIED SCHOOL DISTRICT			
4792 PW - 12561 FILMORE STREET, PACOIMA			
05/13/2022	4792 PW E		664,616.42
07/19/2022	4792 CO1		24,024.23
11/02/2022	SCO 004		40.00
Total 4792 PW - 12561 FILMORE STREET, PACOIMA			688,682.65
4793 PW 11035 BORDEN AVENUE, PACOIMA			
05/13/2022	4793 PW E		341,757.09
Total 4793 PW 11035 BORDEN AVENUE, PACOIMA			341,757.09
Total LOS ANGELES UNIFIED SCHOOL DISTRICT			1,030,439.74
LUBA TOMALEVSKA			
4268 - 18225 COASTLINE DR., MALIBU			
02/06/2020	BASE	310-914-5577	18,500.00
Total 4268 - 18225 COASTLINE DR., MALIBU			18,500.00
Total LUBA TOMALEVSKA			18,500.00
M.J. HARRIS CONSTRUCTION SERVICES, LLC			
3560 - 35740 WHITEWOOD RD., MURRIETA			
05/31/2018	BASE	205-380-6800	159,708.00
11/14/2019	CO 1	205-380-6800	12,764.00
12/30/2019	CO 002	205-380-6800	8,595.00
01/20/2020	SCO 3	205-380-6800	9,350.00
Total 3560 - 35740 WHITEWOOD RD., MURRIETA			190,417.00
Total M.J. HARRIS CONSTRUCTION SERVICES, LLC			190,417.00
MACERICH PROPERTY MANAGEMENT CO			
4676 - 14400 BEAR VALLEY RD.			
10/28/2021	4676 E	760-241-4043	162,459.00
12/17/2021	4676 CO	760-241-4043	4,500.00
Total 4676 - 14400 BEAR VALLEY RD.			166,959.00
4870 - 14400 BEAR VALLEY RD, VICTORVILLE			
09/07/2022	4870E	760-241-4043	159,321.25
Total 4870 - 14400 BEAR VALLEY RD, VICTORVILLE			159,321.25
Total MACERICH PROPERTY MANAGEMENT CO			326,280.25

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
MANHEIM SERVICES, INC.			
4173 - MANHEIM ANAHEIM			
10/29/2019	BASE		150,000.00
02/27/2020	CO1		0.00
Total 4173 - MANHEIM ANAHEIM			150,000.00
4488-OCEANSIDE			
12/28/2020	WEB-510,..		6,400.00
Total 4488-OCEANSIDE			6,400.00
Total MANHEIM SERVICES, INC.			156,400.00
MANUFACTURERS INVESTMENT, LLC			
4548 - 140 & 144 W. CHESTNUT DR., MONROVI			
04/19/2021	4548 E		10,250.00
Total 4548 - 140 & 144 W. CHESTNUT DR., MONROVI			10,250.00
Total MANUFACTURERS INVESTMENT, LLC			10,250.00
MARVEL FILM PRODUCTIONS, LLC			
4803-9151 MASON AVE, CHATSWORTH			
06/06/2022	4803	818-560-9100	30,000.00
Total 4803-9151 MASON AVE, CHATSWORTH			30,000.00
Total MARVEL FILM PRODUCTIONS, LLC			30,000.00
MATT CONSTRUCTION			
4462 OCIP- 911 TIONE AND 865 STRADELLA			
11/18/2020	BASE	562-903-2277	17,150.00
12/17/2020	CO 1	562-903-2277	9,420.00
Total 4462 OCIP- 911 TIONE AND 865 STRADELLA			26,570.00
Total MATT CONSTRUCTION			26,570.00
McINTIRE REAL ESTATE, INC.			
4138 - 552 S. OAKLAND AVE., PASADENA			
10/14/2019	BASE	626-228-2777 EXT 105	3,400.00
Total 4138 - 552 S. OAKLAND AVE., PASADENA			3,400.00
4139 - 73 ESPERANZA AVE., SIERRA MADRE			
10/14/2019	BASE	626-228-2777 EXT 105	1,650.00
Total 4139 - 73 ESPERANZA AVE., SIERRA MADRE			1,650.00
Total McINTIRE REAL ESTATE, INC.			5,050.00
MEADOWLARK ESTATES			
4391 - 12152 TRASK AVE., GARDEN GROVE			
07/20/2020	BASE	909-215-7697	8,510.00
Total 4391 - 12152 TRASK AVE., GARDEN GROVE			8,510.00
Total MEADOWLARK ESTATES			8,510.00
MEADOWS ASSET MANAGEMENT, LLC			
4862 - 11175 AZUSA CT, RANCHO CUCAMONGA			
08/30/2022	4862 E	949-694-6563	16,560.00
Total 4862 - 11175 AZUSA CT, RANCHO CUCAMONGA			16,560.00
Total MEADOWS ASSET MANAGEMENT, LLC			16,560.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
MEMORY GARDEN MEMORIAL PARK			
4685 - 455 W. CENTRAL AVE., BREA			
12/07/2021	4685 E	714-529-3961	19,495.00
Total 4685 - 455 W. CENTRAL AVE., BREA			19,495.00
Total MEMORY GARDEN MEMORIAL PARK			19,495.00
MENEMSHA			
3750 - GOLDEN GATE AVE. & SUNSET BLVD.			
10/02/2018	BASE	310-505-2651	3,200.00
06/02/2021	4604 E	310-505-2651	320.00
Total 3750 - GOLDEN GATE AVE. & SUNSET BLVD.			3,520.00
Total MENEMSHA			3,520.00
MERIDIAN DESIGN BUILD, LLC			
3288 - 1660 BARRANCA PKWY., IRVINE			
02/06/2018	BASE	847-374-9200	191,295.00
04/25/2018	CO 2	847-374-9200	4,392.00
06/27/2018	CO 3	847-374-9200	2,898.00
02/25/2020	CO 4	847-374-9200	6,592.00
02/25/2020	CO 5	847-374-9200	10,375.00
02/25/2020	CO 6	847-374-9200	54,612.00
06/05/2020	SCO 7	847-374-9200	22,961.00
06/05/2020	SCO 8	847-374-9200	9,400.00
09/30/2020	SCO 12	847-374-9200	1,600.00
Total 3288 - 1660 BARRANCA PKWY., IRVINE			304,125.00
Total MERIDIAN DESIGN BUILD, LLC			304,125.00
METRO PROPERTIES, LLC			
4397 - 2390 CRENSHAW BLVD., TORRANCE			
07/28/2020	BASE	310-829-1223	1,850.00
Total 4397 - 2390 CRENSHAW BLVD., TORRANCE			1,850.00
4454 - 2390 CRENSHAW BLVD., TORRANCE			
11/02/2020	BASE	310-829-1223	6,287.00
Total 4454 - 2390 CRENSHAW BLVD., TORRANCE			6,287.00
Total METRO PROPERTIES, LLC			8,137.00
METROPOLITAN WATER DISTRICT OF SO. CA			
4629 PW - 6855 ESPERANZA DR., LA VERNE			
07/16/2021	4629 E	213-217-6515	123,000.00
06/05/2022	4629CO	213-217-6515	5,751.15
Total 4629 PW - 6855 ESPERANZA DR., LA VERNE			128,751.15
Total METROPOLITAN WATER DISTRICT OF SO. CA			128,751.15
MIDWAY INTERNATIONAL, INC.			
4753 - 13131 E. 166th ST., CERRITOS			
05/03/2022	4753	562-921-2255	15,956.00
Total 4753 - 13131 E. 166th ST., CERRITOS			15,956.00
Total MIDWAY INTERNATIONAL, INC.			15,956.00
MIKRAN CONSTRUCTION CO.			
4750 - 3403 JACK NORTHRUP AVE., HAWTHORNE			
04/04/2022	BASE	(213) 300-5000	695.00
Total 4750 - 3403 JACK NORTHRUP AVE., HAWTHORNE			695.00
Total MIKRAN CONSTRUCTION CO.			695.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
MILLER CONSTRUCTION			
4264PW - 25001 VETERANS WAY MISSION VIEJO			
03/06/2020	BASE	909-484-1009	42,382.00
11/05/2020	CO 2	909-484-1009	15,449.50
08/02/2021	CO 3	909-484-1009	11,616.00
Total 4264PW - 25001 VETERANS WAY MISSION VIEJO			69,447.50
Total MILLER CONSTRUCTION			69,447.50
MILLER TOYOTA OF ANAHEIM			
4536 - 1331 N. EUCLID ST., ANAHEIM			
03/29/2021	4536 E	714-879-6300	41,990.00
04/13/2021	4536 CO1	714-879-6300	2,000.00
Total 4536 - 1331 N. EUCLID ST., ANAHEIM			43,990.00
Total MILLER TOYOTA OF ANAHEIM			43,990.00
MILLIE AND SEVERSON			
3635a - 4350 SERRANO DR., JURUPA VALLEY			
06/29/2020	CO 6	562-598-6871	2,000.00
Total 3635a - 4350 SERRANO DR., JURUPA VALLEY			2,000.00
3978 - 2200 & 2222 E. IMPERIAL HWY.			
05/02/2019	BASE	562-598-6871	34,078.00
09/13/2019	CO 1	562-598-6871	27,618.00
11/04/2019	CO 2	562-598-6871	1,800.00
12/31/2019	SCO 3	562-598-6871	5,657.00
02/05/2020	SCO 4	562-598-6871	4,961.00
05/26/2020	SCO 6	562-598-6871	3,800.00
Total 3978 - 2200 & 2222 E. IMPERIAL HWY.			77,914.00
4366 OCIP - 2995 N HOLLYWOOD WAY BURBANK			
06/15/2020	BASE	562-598-6871	2,104,216.20
01/08/2021	SCO 002	562-598-6871	12,389.00
01/08/2021	SCO 003	562-598-6871	94,980.60
01/08/2021	SCO 004	562-598-6871	4,773.60
02/23/2021	SCO 006	562-598-6871	9,922.00
04/30/2021	SCO 07	562-598-6871	57,408.96
08/26/2021	SCO 019	562-598-6871	1,850.00
08/27/2021		562-598-6871	341,622.00
09/01/2021	SCO 020	562-598-6871	1,800.00
12/21/2021	SCO 021	562-598-6871	2,400.00
02/09/2022	SCO 023	562-598-6871	22,383.90
02/09/2022	SCO 008	562-598-6871	18,292.00
02/09/2022	SCO 009	562-598-6871	69,135.00
02/09/2022	SCO 010	562-598-6871	38,933.00
02/09/2022	SCO 011	562-598-6871	104,095.00
02/09/2022	SCO 012	562-598-6871	47,415.00
02/09/2022	SCO 013	562-598-6871	12,120.00
02/09/2022	SCO 014	562-598-6871	31,600.00
02/09/2022	SCO 015	562-598-6871	18,805.00
02/09/2022	SCO 016	562-598-6871	4,435.00
02/09/2022	SCO 018	562-598-6871	69,926.00
02/09/2022	SCO 022	562-598-6871	3,444.00
Total 4366 OCIP - 2995 N HOLLYWOOD WAY BURBANK			3,071,946.26
4430 - 1720 W. 135TH ST., GARDENA			
10/31/2020	BASE	562-598-6871	3,000.00
Total 4430 - 1720 W. 135TH ST., GARDENA			3,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4442 - 22722 HARLEY KNOX BLVD., PERRIS			
10/16/2020	BASE	562-598-6871	14,000.00
12/18/2020	SCO 1	562-598-6871	4,875.00
Total 4442 - 22722 HARLEY KNOX BLVD., PERRIS			18,875.00
4446 - 29050 EUCALYPTUS AVE., MO VAL			
10/21/2020	BASE	562-598-6871	918,480.00
12/11/2020	SCO 1	562-598-6871	66,950.00
05/25/2021	SCO 02	562-598-6871	103,451.00
02/07/2022	SCO 03	562-598-6871	4,805.00
02/21/2022	SCO 04	562-598-6871	24,988.50
07/13/2022	SCO 002	562-598-6871	110.00
Total 4446 - 29050 EUCALYPTUS AVE., MO VAL			1,118,784.50
4552-MILLIE OFFICE			
04/07/2021	4552	562-598-6871	7,869.82
Total 4552-MILLIE OFFICE			7,869.82
4573 - 100 WALNUT AVE PERRIS			
05/11/2021	BASE	562-598-6871	258,300.00
12/16/2021	SCO 02	562-598-6871	40,390.00
01/10/2022	SCO 01	562-598-6871	10,634.00
06/27/2022	SCO 03	562-598-6871	30,369.00
06/27/2022	SCO 06	562-598-6871	1,700.00
07/29/2022	SCO 04	562-598-6871	16,798.00
07/29/2022	SCO 05	562-598-6871	3,190.00
Total 4573 - 100 WALNUT AVE PERRIS			361,381.00
4728 - 17800 HARVILL AVE., PERRIS			
02/09/2022	BASE	562-598-6871	204,375.00
10/31/2022	4728CO1	562-598-6871	17,042.00
10/31/2022	4728CO2	562-598-6871	68,102.00
10/31/2022	4728CO3	562-598-6871	3,500.00
10/31/2022	4728CO4	562-598-6871	1,500.00
Total 4728 - 17800 HARVILL AVE., PERRIS			294,519.00
Total MILLIE AND SEVERSON			4,956,089.58
MIRA VISTA CONDOMINIUMS			
4287 - 800 W. LAMBERT RD., LA HABRA			
03/25/2020	BASE	714-412-5749	1,995.00
Total 4287 - 800 W. LAMBERT RD., LA HABRA			1,995.00
Total MIRA VISTA CONDOMINIUMS			1,995.00
MONAGHAN CONSTRUCTION CO.			
4465 - 2970 AIRWAY AVE., COSTA MESA			
11/18/2020	BASE	760-727-2055	4,950.00
Total 4465 - 2970 AIRWAY AVE., COSTA MESA			4,950.00
4547 - 2970 AIRWAY AVE., COSTA MESA			
04/07/2021	4547 E	760-727-2055	114,694.00
04/26/2021	4547 CO1	760-727-2055	41,400.00
Total 4547 - 2970 AIRWAY AVE., COSTA MESA			156,094.00
Total MONAGHAN CONSTRUCTION CO.			161,044.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
MOOREFIELD CONSTRUCTION			
3377 - GRANDE VISTA DR. & ACADEMY DR.			
04/05/2018	BASE	714-972-0700	748,762.00
06/21/2018	CO 1	714-972-0700	5,555.00
06/21/2018	CO 2	714-972-0700	14,278.00
06/21/2018	CO 3	714-972-0700	2,041.00
01/21/2019	BASE (O...	714-972-0700	262,690.88
02/25/2019	CO 1 (OFF)	714-972-0700	1,430.00
03/08/2019	CO 2 (OFF)	714-972-0700	73,576.00
08/27/2019	CO 5	714-972-0700	34,526.00
10/30/2019	CO 03 (O...	714-972-0700	62,110.00
10/30/2019	CO 04 (O...	714-972-0700	2,968.00
12/27/2019	FINAL C...	714-972-0700	26,641.00
12/27/2019	FINALCO...	714-972-0700	63,986.00
Total 3377 - GRANDE VISTA DR. & ACADEMY DR.			1,298,563.88
Total MOOREFIELD CONSTRUCTION			1,298,563.88
MORENO VALLEY CONSTRUCTION			
4514 PW- 3041 WEST AVENUE K, LANCASTER CA			
02/17/2021	BASE		80,700.00
Total 4514 PW- 3041 WEST AVENUE K, LANCASTER CA			80,700.00
Total MORENO VALLEY CONSTRUCTION			80,700.00
MOSS AND COMPANIES			
4518 - 7303 VARIEL AVE., CANOGA PARK			
03/01/2021	4518 E	818-305-3610	14,377.00
Total 4518 - 7303 VARIEL AVE., CANOGA PARK			14,377.00
Total MOSS AND COMPANIES			14,377.00
MOUNTAIN VIEW APARTMENTS			
4222 - 38380 DINAH SHORE DR.			
12/31/2019	BASE	760-324-3633	55,690.00
12/31/2019	CO1	760-324-3633	23,000.00
Total 4222 - 38380 DINAH SHORE DR.			78,690.00
Total MOUNTAIN VIEW APARTMENTS			78,690.00
MT. SAN ANTONIO COLLEGE			
4015 PW - PARKING LOT A RENOVATION			
06/27/2019	BASE	909-274-7500	1,073,306.00
Total 4015 PW - PARKING LOT A RENOVATION			1,073,306.00
4210 PW - 1100 N. GRAND AVE. WALNUT			
12/12/2019	BASE	909-274-7500	161,182.00
Total 4210 PW - 1100 N. GRAND AVE. WALNUT			161,182.00
Total MT. SAN ANTONIO COLLEGE			1,234,488.00
NICKOLAS REALTY - JULIETTE GUIDO			
3838 - 410 S. GLENDORA AVE. GLENDORA			
01/04/2019	BASE	909-971-9625	0.00
Total 3838 - 410 S. GLENDORA AVE. GLENDORA			0.00
4493 - 546 E. HURST ST., COVINA			
01/07/2021	BASE	909-971-9625	17,156.00
Total 4493 - 546 E. HURST ST., COVINA			17,156.00
Total NICKOLAS REALTY - JULIETTE GUIDO			17,156.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
NORM REEVES FORD SUPERSTORE			
4879 - 3930 S. FIGUEROA, LOS ANGELES			
10/04/2022	BASE	562-405-3775	1.00
11/21/2022	4853	562-405-3775	32,235.00
Total 4879 - 3930 S. FIGUEROA, LOS ANGELES			32,236.00
Total NORM REEVES FORD SUPERSTORE			32,236.00
NORWALK LA MIRADA UNIFIED SCHOOL DIST.			
4527 PW- 14821 S. JERSEY AVE., NORWALK			
03/11/2021	4527 E		2,450.00
Total 4527 PW- 14821 S. JERSEY AVE., NORWALK			2,450.00
Total NORWALK LA MIRADA UNIFIED SCHOOL DIST.			2,450.00
OLTMANS CONSTRUCTION CO.			
3625 - SANTA ANA/OLEANDER AVE FONTANA			
07/10/2018	BASE	562-948-4242	669,081.00
11/08/2018	SCO 1	562-948-4242	16,260.00
02/06/2019	SCO 2	562-948-4242	3,800.00
07/09/2019	SCO #3	562-948-4242	124,138.00
Total 3625 - SANTA ANA/OLEANDER AVE FONTANA			813,279.00
4193 - 785 EDISON AVE., LONG BEACH			
11/25/2019	BASE	562-948-4242	6,375.00
01/14/2020	CO1	562-948-4242	47,252.00
02/24/2020	SCO 1	562-948-4242	42,850.00
Total 4193 - 785 EDISON AVE., LONG BEACH			96,477.00
4478 - 719 S. LAKEVIEW AVE., PLACENTIA			
12/09/2020	BASE	562-948-4242	68,630.00
Total 4478 - 719 S. LAKEVIEW AVE., PLACENTIA			68,630.00
4719 - 33360 ZEIDERS ROAD, MENIFEE			
01/13/2022	BASE	562-948-4242	92,600.00
04/19/2022	4719	562-948-4242	3,750.00
11/17/2022	4912	562-948-4242	9,600.00
Total 4719 - 33360 ZEIDERS ROAD, MENIFEE			105,950.00
Total OLTMANS CONSTRUCTION CO.			1,084,336.00
OPTIMUM ENERGY SERVICES			
4318 - 3011 MALIBU CANYON RD.			
04/22/2020	BASE	805-796-8725	3,600.00
Total 4318 - 3011 MALIBU CANYON RD.			3,600.00
Total OPTIMUM ENERGY SERVICES			3,600.00
OVERTON MOORE PROPERTIES			
4399 - 6300-6340 VALLEY VIEW ST., BUENA			
07/28/2020	BASE	310-354-2461	28,774.00
Total 4399 - 6300-6340 VALLEY VIEW ST., BUENA			28,774.00
4437 - 1207 JON ST., TORRANCE			
10/08/2020	BASE	310-354-2461	5,000.00
Total 4437 - 1207 JON ST., TORRANCE			5,000.00
4613 - 19122 S. SANTA FE, RANCHO DOMINGO			
06/24/2021	4613 E	310-354-2461	4,463.00
Total 4613 - 19122 S. SANTA FE, RANCHO DOMINGO			4,463.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4627 - 1207 W. JON ST., TORRANCE			
07/14/2021	4627 E	310-354-2461	3,983.00
Total 4627 - 1207 W. JON ST., TORRANCE			3,983.00
4628 - 6565 KNOTT AVE., BUENA PARK			
07/14/2021	4628 E	310-354-2461	16,650.00
Total 4628 - 6565 KNOTT AVE., BUENA PARK			16,650.00
4860 - 1225 E. ARTESIA BLVD., CARSON			
08/30/2022	4860 E	310-354-2461	28,490.00
Total 4860 - 1225 E. ARTESIA BLVD., CARSON			28,490.00
Total OVERTON MOORE PROPERTIES			87,360.00
P&P ASSOCIATES			
4128 - 6600 E. OLYMPIC BLVD. MONTEBELLO			
10/08/2019	BASE	714-872-0580	58,950.00
11/14/2019	CH1	714-872-0580	7,300.00
Total 4128 - 6600 E. OLYMPIC BLVD. MONTEBELLO			66,250.00
Total P&P ASSOCIATES			66,250.00
PACIFIC COAST MANAGEMENT			
4133 - 1412 NISSON RD TUSTIN			
10/10/2019	BASE	714-229-1964	2,000.00
Total 4133 - 1412 NISSON RD TUSTIN			2,000.00
4134 - 15491 PASADENA AVE TUSTIN			
10/10/2019	BASE	714-299-1964	30,290.00
Total 4134 - 15491 PASADENA AVE TUSTIN			30,290.00
4135 - 22501 CHASE ALISO VIEJO			
10/10/2019	BASE	714-299-1964	38,435.00
Total 4135 - 22501 CHASE ALISO VIEJO			38,435.00
Total PACIFIC COAST MANAGEMENT			70,725.00
PACIFIC CONSTRUCTION GROUP			
4473 - 11000 WASHINGTON BLVD., WHITTIER			
11/30/2020	BASE	949-748-1500	10,000.00
02/19/2021	CO #1	949-748-1500	5,200.00
02/19/2021	CO #2	949-748-1500	550.00
07/06/2021	4473 CO ...	949-748-1500	800.00
Total 4473 - 11000 WASHINGTON BLVD., WHITTIER			16,550.00
Total PACIFIC CONSTRUCTION GROUP			16,550.00
PACIFIC ENTERPRISES			
4746 - 411 E. BROADWAY, SAN GABRIEL			
03/30/2022	4746 E	626-673-8685	3,550.00
Total 4746 - 411 E. BROADWAY, SAN GABRIEL			3,550.00
Total PACIFIC ENTERPRISES			3,550.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
PACIFIC NATIONAL GROUP			
4197 PW - 12860 ARROYO ST., SYLMAR			
12/02/2019	BASE	626-357-4400	74,861.00
10/05/2020	CO 2	626-357-4400	2,400.00
10/05/2020	CO 3	626-357-4400	3,200.00
10/05/2020	CO 4	626-357-4400	295.00
10/05/2020	CO 5	626-357-4400	705.00
Total 4197 PW - 12860 ARROYO ST., SYLMAR			81,461.00
Total PACIFIC NATIONAL GROUP			81,461.00
PACIFICWEST ASSET MANAGEMENT			
4077 - 27981-28061 GREENFIELD DR.			
08/12/2019	BASE	(714) 433-7300 x218	89,552.00
10/11/2019	CO 1	(714) 433-7300 x218	107,683.00
01/06/2021	CCO5	(714) 433-7300 x218	14,102.10
Total 4077 - 27981-28061 GREENFIELD DR.			191,337.10
4526 - 28121-28141 CROWN VALLEY PKWY			
03/11/2021	4526 E		17,925.00
Total 4526 - 28121-28141 CROWN VALLEY PKWY			17,925.00
4533 - 28083 MOULTON PKWY, LAGUNA NIGUEL			
03/18/2021	4533 E		33,110.00
Total 4533 - 28083 MOULTON PKWY, LAGUNA NIGUEL			33,110.00
4542 - 25500 RANCHO NIGUEL RD.			
03/31/2021	4542E	714-433-7300 EXT 218	22,454.00
Total 4542 - 25500 RANCHO NIGUEL RD.			22,454.00
4572 - 28201-28261 CROWN VALLEY PRKWY			
05/10/2021	4572 E		118,381.00
Total 4572 - 28201-28261 CROWN VALLEY PRKWY			118,381.00
4599 - 30031 TOWN CENTER DR.			
05/25/2021	4599 E		22,475.00
Total 4599 - 30031 TOWN CENTER DR.			22,475.00
4601 - 31654-31734 RANCHO VIEJO, SJC			
05/28/2021	4601 E		87,615.00
Total 4601 - 31654-31734 RANCHO VIEJO, SJC			87,615.00
4645 - 25600 RANCHO NIGUEL RD.,			
08/24/2021	4645 E		10,285.00
Total 4645 - 25600 RANCHO NIGUEL RD.,			10,285.00
4653 - 15805-15817 BERNARDO CTR. DR.			
09/02/2021	4653 E		5,800.00
Total 4653 - 15805-15817 BERNARDO CTR. DR.			5,800.00
4664 - 30190 TOWN CENTER DR.			
09/20/2021	4664 E		14,719.00
Total 4664 - 30190 TOWN CENTER DR.			14,719.00
4665 - 25461-25473 RANCHO NIGUEL RD			
09/20/2021	4665 E		40,627.00
Total 4665 - 25461-25473 RANCHO NIGUEL RD			40,627.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4733- 3000 Towne Center Dr, Laguna Hills			
02/22/2022	4733		48,365.00
03/22/2022	4733CO		12,951.00
Total 4733- 3000 Towne Center Dr, Laguna Hills			61,316.00
Total PACIFICWEST ASSET MANAGEMENT			626,044.10
PALM MOTOR LODGE			
4348 - 1101 N. HARBOR BLVD., ANAHEIM			
05/27/2020	BASE		21,852.00
Total 4348 - 1101 N. HARBOR BLVD., ANAHEIM			21,852.00
Total PALM MOTOR LODGE			21,852.00
PALMDALE REGIONAL MEDICAL CENTER			
4640 - 38600 MEDICAL CENTER DR., PALMDALE			
08/11/2021	4640 E	661-382-5240	14,756.00
Total 4640 - 38600 MEDICAL CENTER DR., PALMDALE			14,756.00
Total PALMDALE REGIONAL MEDICAL CENTER			14,756.00
PAT BOLDE HOME			
4094 - 1908 SUNSET LANE, FULLERTON			
09/06/2019	BASE		1.00
Total 4094 - 1908 SUNSET LANE, FULLERTON			1.00
Total PAT BOLDE HOME			1.00
PCD PINES			
4140 - 5400 CLARK AVE., LAKEWOOD			
10/16/2019	BASE	909-636-3909	40,450.00
Total 4140 - 5400 CLARK AVE., LAKEWOOD			40,450.00
4141 - 17025 WOODRUFF AVE., BELLFLOWER			
10/16/2019	BASE	909-636-3909	15,155.00
Total 4141 - 17025 WOODRUFF AVE., BELLFLOWER			15,155.00
Total PCD PINES			55,605.00
PDC, INC.			
3915 - DANA POINT HARBOR			
04/02/2019	BASE	714-615-1205	92,101.00
04/17/2019	CO 1	714-615-1205	0.00
Total 3915 - DANA POINT HARBOR			92,101.00
4129 - 4201 MCGOWAN ST.			
10/08/2019	BASE	714-615-1205	0.00
Total 4129 - 4201 MCGOWAN ST.			0.00
4471 - 33750 STONEHILL DR., DANA POINT			
11/25/2020	BASE	714-615-1205	12,318.00
12/08/2020	CO 1	714-615-1205	1,500.00
Total 4471 - 33750 STONEHILL DR., DANA POINT			13,818.00
Total PDC, INC.			105,920.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
PINHERO CONSTRUCTION			
4267 - 12779-12991 BEACH BLVD. STANTON			
02/20/2020	BASE	951-365-4488	3,800.00
02/20/2020	CO 1	951-365-4488	3,288.00
03/30/2020	CO 2	951-365-4488	2,500.00
09/01/2020	CO 4	951-365-4488	1,300.00
10/22/2020	CO 4a	951-365-4488	3,600.00
Total 4267 - 12779-12991 BEACH BLVD. STANTON			14,488.00
Total PINHERO CONSTRUCTION			14,488.00
PINNER CONSTRUCTION, INC.			
2342 - 3102 E. HIGHLAND AVE., HIGHLAND			
01/08/2016	BASE	714-490-4000	137,124.50
07/09/2018	CO 1	714-490-4000	29,445.00
07/09/2018	CO 2	714-490-4000	5,221.00
10/31/2018	CO 3	714-490-4000	1,220.00
11/30/2018	CO 4	714-490-4000	38,646.00
06/19/2019	CO 5	714-490-4000	9,291.00
08/02/2019	SSO 5	714-490-4000	3,695.50
Total 2342 - 3102 E. HIGHLAND AVE., HIGHLAND			224,643.00
Total PINNER CONSTRUCTION, INC.			224,643.00
PORTOFINO INTERNATIONAL TRADING			
4381 - 6541 E. WASHINGTON BLVD.			
07/10/2020	BASE	562-685-1111	97,000.00
Total 4381 - 6541 E. WASHINGTON BLVD.			97,000.00
4485 - 6541 E. WASHINGTON BLVD., COMMERCE			
12/21/2020	BASE	562-685-1111	60,000.00
Total 4485 - 6541 E. WASHINGTON BLVD., COMMERCE			60,000.00
Total PORTOFINO INTERNATIONAL TRADING			157,000.00
PRECISION CONCRETE			
4609 - 44 LA PORTE ST., ARCADIA			
06/21/2021	4609 E	562-809-6868	2,750.00
Total 4609 - 44 LA PORTE ST., ARCADIA			2,750.00
Total PRECISION CONCRETE			2,750.00
PREMIER DESIGN + BUILD GROUP			
4401 PW - 1422 W. BROADWAY, ANAHEIM			
07/30/2020	BASE	657-327-2241	173,300.00
02/05/2021	CO #1	657-327-2241	12,314.00
Total 4401 PW - 1422 W. BROADWAY, ANAHEIM			185,614.00
4482 - 1330 NANDINA AVE., PERRIS			
12/15/2020	BASE	657-327-2241	269,565.00
02/02/2021	CO 001	657-327-2241	32,428.88
04/27/2021	CO 002	657-327-2241	50,094.00
04/28/2021	CO 004	657-327-2241	5,600.00
Total 4482 - 1330 NANDINA AVE., PERRIS			357,687.88
4600 - 1489 LAWRENCE DR., THOUSAND OAKS			
05/25/2021	BASE	657-327-2241	326,750.00
06/06/2022	SCO 01	657-327-2241	61,470.00
Total 4600 - 1489 LAWRENCE DR., THOUSAND OAKS			388,220.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4758 - 3175 WILSON AVE, PERRIS			
04/15/2022	4758	657-327-2241	228,980.00
05/27/2022	4758	657-327-2241	13,289.00
09/19/2022	4758	657-327-2241	9,840.00
Total 4758 - 3175 WILSON AVE, PERRIS			252,109.00
Total PREMIER DESIGN + BUILD GROUP			1,183,630.88
PRIMUS CONTRACTING GROUP, INC.			
3622 - 900 VIA PIEMONTE, ONTARIO			
07/19/2018	BASE	970-482-0843	143,348.00
07/09/2019	CO 1	970-482-0843	4,323.00
06/23/2020	FINAL COR	970-482-0843	16,936.00
Total 3622 - 900 VIA PIEMONTE, ONTARIO			164,607.00
3945 - PETERS LANDING			
05/09/2019	BASE	970-482-0843	5,600.00
10/02/2019	CO 1	970-482-0843	31,800.00
01/30/2020	CO 2	970-482-0843	25,996.20
01/31/2020	SCO 003	970-482-0843	13,195.25
01/31/2020	JOB 1906	970-482-0843	11,592.75
02/04/2020	SCO 004	970-482-0843	28,667.00
06/15/2020	SCO 6	970-482-0843	5,500.00
09/15/2020	BALANCE	970-482-0843	50.00
Total 3945 - PETERS LANDING			122,401.20
4694-1815 Anaheim Ave, Costa Mesa			
12/27/2021	4694	970-482-0843	17,572.00
01/31/2022	6987	970-482-0843	20,034.00
Total 4694-1815 Anaheim Ave, Costa Mesa			37,606.00
Total PRIMUS CONTRACTING GROUP, INC.			324,614.20
QIC			
4383 - 1233 RANCHO VISTA BLVD., PALMDALE			
07/13/2020	BASE	661-609-3412	171,345.00
Total 4383 - 1233 RANCHO VISTA BLVD., PALMDALE			171,345.00
Total QIC			171,345.00
R.D. OLSON CONSTRUCTION, INC.			
3650 - 838 KINGS ROAD, WEST HOLLYWOOD			
07/23/2018	BASE	949-474-2001	13,720.00
07/31/2019	co1	949-474-2001	1,173.00
10/29/2020	CO 2	949-474-2001	11,008.00
Total 3650 - 838 KINGS ROAD, WEST HOLLYWOOD			25,901.00
3801 - 31692 EL CAMINO REAL, SJC			
11/27/2018	BASE	949-474-2001	166,000.00
12/05/2018	BASE	949-474-2001	0.00
04/12/2019	SCO 001	949-474-2001	6,929.00
01/20/2020	SCO 2	949-474-2001	19.00
04/01/2020	SCO 3	949-474-2001	22,040.00
04/30/2020	SCO 4	949-474-2001	6,012.00
08/20/2020	FINAL CO	949-474-2001	31,885.00
Total 3801 - 31692 EL CAMINO REAL, SJC			232,885.00
Total R.D. OLSON CONSTRUCTION, INC.			258,786.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
R.I.C. CONSTRUCTION CO., INC.			
3592 PW- 3972 VALLEY VIEW AVE YORBA LINDA			
08/15/2018	BASE	760-244-7749	280,000.00
06/24/2020	CO 2	760-244-7749	10,343.51
06/24/2020	CO 3	760-244-7749	20,795.50
06/24/2020	CO 4	760-244-7749	4,000.00
Total 3592 PW- 3972 VALLEY VIEW AVE YORBA LINDA			315,139.01
Total R.I.C. CONSTRUCTION CO., INC.			315,139.01
RABINE PAVING AMERICA			
4105 - 4200 CHINO HILLS PARKWAY			
09/16/2019	BASE	847-995-0555	294,556.00
05/22/2020	base	847-995-0555	209.23
Total 4105 - 4200 CHINO HILLS PARKWAY			294,765.23
Total RABINE PAVING AMERICA			294,765.23
RANDY PLUMMER			
4902 - 501 W. COMMONWEALTH AVE, FULLERTON			
10/26/2022	4902 E	714-928-8752	4,250.00
Total 4902 - 501 W. COMMONWEALTH AVE, FULLERTON			4,250.00
Total RANDY PLUMMER			4,250.00
REGENCY CONSULTING GROUP			
4280 - 191 COCHRAN ST., SIMI VALLEY			
03/10/2020	BASE	909-996-1830	28,400.00
Total 4280 - 191 COCHRAN ST., SIMI VALLEY			28,400.00
Total REGENCY CONSULTING GROUP			28,400.00
RESTAURANTS COSULTING GROUP, INC.			
4103 - 11242 WASHINGTON BLVD. SFS			
09/16/2019	BASE	562-505-5555	7,200.00
Total 4103 - 11242 WASHINGTON BLVD. SFS			7,200.00
Total RESTAURANTS COSULTING GROUP, INC.			7,200.00
REXFORD INDUSTRIAL REALTY, INC.			
4229 - 635 8TH ST.			
01/27/2020	BASE	424-320-5524	16,721.00
Total 4229 - 635 8TH ST.			16,721.00
4290 - 1175 AVIATION PL SAN FERNANDO			
03/27/2020	BASE	424-320-5524	106,525.00
Total 4290 - 1175 AVIATION PL SAN FERNANDO			106,525.00
4372 - 1145 ARROYO AVE., SAN FERNANDO			
06/23/2020	BASE	424-320-5524	145,837.00
Total 4372 - 1145 ARROYO AVE., SAN FERNANDO			145,837.00
Total REXFORD INDUSTRIAL REALTY, INC.			269,083.00
RIO HONDO COMMUNITY COLLEGE DISTRICT			
4636 PW - 3600 WORKMAN MILL ROAD WHITTIER			
08/03/2021	4636 PW E		126,050.00
Total 4636 PW - 3600 WORKMAN MILL ROAD WHITTIER			126,050.00
Total RIO HONDO COMMUNITY COLLEGE DISTRICT			126,050.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
RIVERVIEW GOLF COURSE			
4376 - 1800 W. SANTA CLARA AVE.			
06/25/2020	BASE	STEVE-714-543-1115...	1,450.00
Total 4376 - 1800 W. SANTA CLARA AVE.			1,450.00
4693 - 1800 W. SANTA CLARA AVE.			
12/17/2021	4693 E	STEVE-714-543-1115...	19,224.00
Total 4693 - 1800 W. SANTA CLARA AVE.			19,224.00
Total RIVERVIEW GOLF COURSE			20,674.00
ROSSMORE PROPERTY			
4380 - 1973 E VIA ARADO, COMPTON			
06/30/2020	BASE		5,999.00
Total 4380 - 1973 E VIA ARADO, COMPTON			5,999.00
Total ROSSMORE PROPERTY			5,999.00
RYAN COMPANIES US, INC.			
4748- 7995 ARMOUR STREET, SAN DIEGO			
04/04/2022	BASE	858-812-7920	461,855.00
05/01/2022	SCO 01	858-812-7920	225,833.00
06/27/2022	SCO 02	858-812-7920	37,716.00
Total 4748- 7995 ARMOUR STREET, SAN DIEGO			725,404.00
4756 - 150 E. RADIO ROAD, CORONA CA 92879			
04/12/2022	BASE	858-812-7920	122,000.00
04/12/2022	SCO 001	858-812-7920	23,837.00
05/03/2022	SCO 002	858-812-7920	12,961.00
05/24/2022	4756	858-812-7920	11,332.00
07/28/2022	SCO 003	858-812-7920	39,412.00
Total 4756 - 150 E. RADIO ROAD, CORONA CA 92879			209,542.00
4799 - 333 W. GARDENA BLVD., CARSON CA			
05/20/2022	BASE	858-812-7920	142,750.00
06/06/2022	SCO 001	858-812-7920	126,181.00
10/20/2022	4799	858-812-7920	8,747.00
11/01/2022	4908E	858-812-7920	1,431.00
Total 4799 - 333 W. GARDENA BLVD., CARSON CA			279,109.00
Total RYAN COMPANIES US, INC.			1,214,055.00
SAN GABRIEL COMMUNITY CHURCH & SCHOOL			
4508 - 117 N. PINE ST., SAN GABRIEL			
01/25/2021	4508 E	626-287-0486 X 217	22,340.00
Total 4508 - 117 N. PINE ST., SAN GABRIEL			22,340.00
Total SAN GABRIEL COMMUNITY CHURCH & SCHOOL			22,340.00
SCL FINANCIAL GROUP			
4804-7644-7648 GARVALIA AVE, ROSEMEAD			
06/06/2022	4804		50,000.00
Total 4804-7644-7648 GARVALIA AVE, ROSEMEAD			50,000.00
Total SCL FINANCIAL GROUP			50,000.00
SCOTT GRABOWSKI			
4357 - 261 W 43RD PL., LOS ANGELES			
06/02/2020	BASE	909-215-1634	3,250.00
Total 4357 - 261 W 43RD PL., LOS ANGELES			3,250.00
Total SCOTT GRABOWSKI			3,250.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
SEVENTH STREET DEVELOPMENT, INC.			
4335 - 328 & 350 E. COMMERCIAL RD.			
05/12/2020	BASE		12,000.00
Total 4335 - 328 & 350 E. COMMERCIAL RD			12,000.00
4525 - 4224 ALDERSON AVE IRWINDALE			
03/11/2021	4525 E		18,926.00
Total 4525 - 4224 ALDERSON AVE IRWINDALE			18,926.00
Total SEVENTH STREET DEVELOPMENT, INC.			30,926.00
SHOE CITY			
4620- 1601 TUSTIN AVE., SANTA ANA			
07/06/2021	4620 E	562-698-2400 X 121	3,900.00
Total 4620- 1601 TUSTIN AVE., SANTA ANA			3,900.00
4621 - 8022 FLORENCE AVE., DOWNEY			
07/06/2021	4621 E	562-698-2400 X 121	3,500.00
Total 4621 - 8022 FLORENCE AVE., DOWNEY			3,500.00
4622 - 16809 HAWTHORNE BLVD., LAWNDALE			
07/06/2021	4622 E	562-698-2400 X 121	2,200.00
Total 4622 - 16809 HAWTHORNE BLVD., LAWNDALE			2,200.00
4623 - 11011 BROOKHURST ST., GARDEN GROVE			
07/06/2021	4623 E	562-698-2400 X 121	2,800.00
Total 4623 - 11011 BROOKHURST ST., GARDEN GROVE			2,800.00
4632 - 4170 WILLOW ST., LONG BEACH			
07/20/2021	4632 E	562-698-2400 X 121	4,500.00
Total 4632 - 4170 WILLOW ST., LONG BEACH			4,500.00
4754 - 101 W. FLORIDA AVE. HEMET			
04/04/2022	4754	562-698-2400 X 128	3,000.00
Total 4754 - 101 W. FLORIDA AVE. HEMET			3,000.00
4755 - 101 E. BALL RD. ANAHEIM			
04/04/2022	4755	562-698-2400 X 121	4,250.00
Total 4755 - 101 E. BALL RD. ANAHEIM			4,250.00
Total SHOE CITY			24,150.00
SHOPCORE			
4670-8001-8879 VILLA LA JOLLA DR			
10/12/2021	4670	626-546-1066	173,996.00
12/07/2021	4670	626-546-1066	1,000.00
Total 4670-8001-8879 VILLA LA JOLLA DR			174,996.00
Total SHOPCORE			174,996.00
SIERRA HEIGHTS MOBILE ESTATES			
4505 - 30000 SAND CANYON RD., CANYON COUN			
01/14/2021	BASE	661-298-2251	10,000.00
Total 4505 - 30000 SAND CANYON RD., CANYON COUN			10,000.00
Total SIERRA HEIGHTS MOBILE ESTATES			10,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
SILVERLAKE IND. JEWISH COMM. CTR			
4634-1110 BATES AVE, LOS ANGELES			
07/27/2021	4634	323-663-2255 EXT. 109	7,900.00
Total 4634-1110 BATES AVE, LOS ANGELES			7,900.00
Total SILVERLAKE IND. JEWISH COMM. CTR			7,900.00
SIMI VALLEY UNIFIED SCHOOL DISTRICT			
4305PW - ASPHALT PAVING 2020 PHASE 1			
04/09/2020	BASE	805-306-4500	1,687,423.42
06/01/2020	CO1	805-306-4500	3,596.38
Total 4305PW - ASPHALT PAVING 2020 PHASE 1			1,691,019.80
Total SIMI VALLEY UNIFIED SCHOOL DISTRICT			1,691,019.80
SJD&B, INC.			
4228 PW - 42011 4TH STREET W, LANCASTER			
01/09/2020	BASE	909-481-0001	160,000.00
Total 4228 PW - 42011 4TH STREET W, LANCASTER			160,000.00
4333 PW - 825 MAPLE AVE., TORRANCE			
05/11/2020	BASE	909-481-0001	49,995.00
Total 4333 PW - 825 MAPLE AVE., TORRANCE			49,995.00
Total SJD&B, INC.			209,995.00
SLATER BUILDERS INC			
4308 - 636 E. ROSECRANS AVE GARDENA, CA			
04/14/2020	BASE	714-434-4887	302,740.00
03/08/2022	4308	714-434-4887	2,108.00
Total 4308 - 636 E. ROSECRANS AVE GARDENA, CA			304,848.00
4551 - 25000 MISSION BLVD, HAYWARD			
04/07/2021	BASE	714-434-4887	408,425.00
11/10/2021	SCO 01	714-434-4887	10,843.00
04/04/2022	SCO 002	714-434-4887	47,703.60
05/20/2022	SCO 004	714-434-4887	1,700.00
05/20/2022	SCO 003	714-434-4887	44,809.12
Total 4551 - 25000 MISSION BLVD, HAYWARD			513,480.72
Total SLATER BUILDERS INC			818,328.72
SOUTHERN CALIFORNIA BUILDERS			
4378 - 3080 AIRWAY DR. COSTA MESA, CA			
08/25/2020	BASE		48,947.00
11/30/2020	BASE (R...		21,130.00
05/17/2021	AWA #69		3,800.00
05/17/2021	AWA #94		14,218.60
Total 4378 - 3080 AIRWAY DR. COSTA MESA, CA			88,095.60
Total SOUTHERN CALIFORNIA BUILDERS			88,095.60
SRC CONSTRUCTORS CORP.			
4332 - 13955 YALE AVE., IRVINE			
05/06/2020	BASE		6,500.00
06/16/2020	CO 1		2,900.00
Total 4332 - 13955 YALE AVE., IRVINE			9,400.00
Total SRC CONSTRUCTORS CORP.			9,400.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
STATEWIDE MANAGEMENT			
4537 - 5130 YARMOUTH AVE., ENCINO			
03/31/2021	4537 E	626-794-5497	6,150.00
Total 4537 - 5130 YARMOUTH AVE., ENCINO			6,150.00
Total STATEWIDE MANAGEMENT			6,150.00
STERLING FOODS, INC.			
4336 - 3813 DURBIN ST.			
05/13/2020	BASE	626-338-5900	23,448.00
Total 4336 - 3813 DURBIN ST.			23,448.00
Total STERLING FOODS, INC.			23,448.00
STREET LIGHTS RESIDENTIAL			
3214 - 2700 MAIN ST., IRVINE			
09/05/2017	BASE	530-220-3786	73,784.00
09/19/2017	CO #1	530-220-3786	50,173.00
08/16/2019	PO 8933	530-220-3786	1,710.00
10/24/2019	CO 2	530-220-3786	33,231.00
11/20/2019	CO 4	530-220-3786	29,124.00
07/20/2020	CCO 4	530-220-3786	9,900.00
10/15/2020	CCO 5	530-220-3786	8,310.00
Total 3214 - 2700 MAIN ST., IRVINE			206,232.00
4032 - 100 MAIN ST., VISTA			
07/02/2019	BASE	530-220-3786	164,811.00
09/08/2020	CO 2	530-220-3786	29,734.82
11/24/2020	CO 3	530-220-3786	14,583.54
Total 4032 - 100 MAIN ST., VISTA			209,129.36
4196 - 10955 CARMEL MOUNTAIN RD, SAN DIEG			
12/02/2019	BASE	530-220-3786	356,062.00
07/31/2020	CCO 2	530-220-3786	7,155.00
10/22/2020	CO 6 (3)	530-220-3786	470.00
12/14/2020	CCO 004	530-220-3786	13,300.00
02/23/2021	CO #7 (6)	530-220-3786	1,500.00
03/19/2021	CO #8 (7)	530-220-3786	800.00
04/15/2021	CO 9 (8)	530-220-3786	6,000.00
06/03/2021	CO #11 (...	530-220-3786	800.00
06/22/2021	CO 13 (10)	530-220-3786	5,188.00
07/22/2021	CO 15	530-220-3786	9,400.00
11/15/2021	Final	530-220-3786	5,845.00
Total 4196 - 10955 CARMEL MOUNTAIN RD, SAN DIEG			406,520.00
Total STREET LIGHTS RESIDENTIAL			821,881.36
SUKUT REAL PROPERTIES			
4277-7272 CHAPMAN AVENUE, GARDEN GROVE			
03/09/2020	BASE	714-833-9022	7,000.00
03/17/2020	CO 1	714-833-9022	1,485.00
Total 4277-7272 CHAPMAN AVENUE, GARDEN GROVE			8,485.00
4343 - 5960,5985,5995 PACIFIC MESA COURT			
05/21/2020	BASE	714-833-9022	3,000.00
Total 4343 - 5960,5985,5995 PACIFIC MESA COURT			3,000.00
4344 - 7272 CHAPMAN AVE.			
05/21/2020	BASE	714-833-9022	4,400.00
Total 4344 - 7272 CHAPMAN AVE.			4,400.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4375 - 1856 CARNEGIE AVE.			
06/25/2020	BASE	714-833-9022	550.00
Total 4375 - 1856 CARNEGIE AVE.			550.00
4411 - 18475 BANDILIER CIR., FOUNTAIN VAL			
08/19/2020	BASE	714-833-9022	2,350.00
Total 4411 - 18475 BANDILIER CIR., FOUNTAIN VAL			2,350.00
4433 - 1840 CARNEGIE AVE., SANTA ANA			
10/06/2020	BASE	714-833-9022	550.00
Total 4433 - 1840 CARNEGIE AVE., SANTA ANA			550.00
4507 - 23010 TEMESCAL CANYON RD., CORONA			
01/18/2021	BASE	714-833-9022	3,987.00
Total 4507 - 23010 TEMESCAL CANYON RD., CORONA			3,987.00
4535 - 23010 TEMESCAL CANYON RD., CORONA			
03/25/2021	4535 E	714-833-9022	2,500.00
Total 4535 - 23010 TEMESCAL CANYON RD., CORONA			2,500.00
Total SUKUT REAL PROPERTIES			25,822.00
SUN COAST PROPERTIES			
4501 - 2112 BUSINESS CENTER DR., IRVINE			
01/08/2021	BASE	949-439-0761	23,200.00
Total 4501 - 2112 BUSINESS CENTER DR., IRVINE			23,200.00
4652 - 4 VENTURE, IRVINE			
09/02/2021	4652 E	949-439-0761	2,250.00
Total 4652 - 4 VENTURE, IRVINE			2,250.00
4688 - 4 & 6 VENTURE, IRVINE			
12/07/2021	4688 E	949-439-0761	1,200.00
Total 4688 - 4 & 6 VENTURE, IRVINE			1,200.00
Total SUN COAST PROPERTIES			26,650.00
SWINERTON BUILDERS			
3123 - 4800 OAK GROVE DR., PASADENA			
07/01/2017	BASE	949-622-7000	69,645.06
10/16/2017	CO #1	949-622-7000	2,100.00
07/25/2018	CO 4	949-622-7000	8,590.00
07/25/2018	CO 3	949-622-7000	584.00
07/25/2018	CO 2	949-622-7000	6,253.00
10/31/2020	SCO 007	949-622-7000	1,800.00
Total 3123 - 4800 OAK GROVE DR., PASADENA			88,952.06
3832 PW - 6500 ATLANTIC AVE., LONG BEACH			
01/02/2019	BASE	949-622-7000	55,286.00
04/30/2020	SCO 1	949-622-7000	17,548.00
04/27/2021	CO #2	949-622-7000	6,774.86
08/13/2021	3832	949-622-7000	910.00
10/07/2021	C.O.5	949-622-7000	3,381.44
08/29/2022	4862 E	949-622-7000	0.02
Total 3832 PW - 6500 ATLANTIC AVE., LONG BEACH			83,900.32

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
3901 - 4 ORION, ALISO VIEJO, CA			
04/30/2019	BASE	949-622-7000	129,596.00
03/20/2020	SCO 1	949-622-7000	140,503.98
06/08/2020	SCO 2	949-622-7000	4,250.00
06/24/2020	SCO 3	949-622-7000	5,600.00
09/01/2020	SCO 5	949-622-7000	17,052.00
09/29/2020	SCO 6	949-622-7000	7,793.00
10/14/2020	SCO 7	949-622-7000	36,106.00
10/14/2020	SCO 8	949-622-7000	18,344.00
Total 3901 - 4 ORION, ALISO VIEJO, CA			359,244.98
4233 - 6600 TOPANGA CANYON BL, CANOGA PAR			
01/14/2020	BASE	949-622-7000	7,000.00
Total 4233 - 6600 TOPANGA CANYON BL, CANOGA PAR			7,000.00
4234 PW - 1250 BELLFLOWER BLVD., LB			
01/16/2020	BASE	949-622-7000	1,763.00
Total 4234 PW - 1250 BELLFLOWER BLVD., LB			1,763.00
4517PW/OCIP-900 UNIVERSITY AV UC RIVRSIDE			
03/03/2021	4517	949-622-7000	40,245.00
12/20/2021	4517B	949-622-7000	47,756.00
Total 4517PW/OCIP-900 UNIVERSITY AV UC RIVRSIDE			88,001.00
4523 - 401 CORAL CIRCLE, EL SEGUNDO			
03/09/2021	BASE	949-622-7000	171,630.00
07/21/2021	4523	949-622-7000	5,020.00
Total 4523 - 401 CORAL CIRCLE, EL SEGUNDO			176,650.00
4716 PW - 1 BARNARD DRIVE, OCEANSIDE			
01/17/2022	BASE	949-622-7000	42,275.00
Total 4716 PW - 1 BARNARD DRIVE, OCEANSIDE			42,275.00
Total SWINERTON BUILDERS			847,786.36
T.A. CONSTRUCTION			
4323 - 29273 STALLION RIDGE SAN JUAN CAPI			
04/28/2020	BASE		179,949.00
Total 4323 - 29273 STALLION RIDGE SAN JUAN CAPI			179,949.00
Total T.A. CONSTRUCTION			179,949.00
TARGET CORPORATION			
3962 - 7409 W. VIRGINIA AVE. PHOENIXT0851			
05/01/2019	BASE		495,000.00
08/09/2019	TAX		30,000.00
Total 3962 - 7409 W. VIRGINIA AVE. PHOENIXT0851			525,000.00
3964 - 1811 HILLSDALE AVE., SAN JOSET0324			
05/01/2019	BASE		67,313.47
06/24/2019	BASE		1,500.00
Total 3964 - 1811 HILLSDALE AVE., SAN JOSET0324			68,813.47
3969 - 29676 RANCHO CALIFORNIA RD.T0359			
05/01/2019	BASE		75,309.56
08/20/2019	CO 1		54,270.54
Total 3969 - 29676 RANCHO CALIFORNIA RD.T0359			129,580.10

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4295 - T0245 43525 10TH ST. W			
04/09/2020	T0245		109,412.00
07/08/2020	CO 9		3,619.00
Total 4295 - T0245 43525 10TH ST. W			113,031.00
4296 - T0246 2907 COCHRAN ST.			
04/09/2020	T0246		123,627.00
07/09/2020	CO 7		4,143.36
10/02/2020	CO 2		19,600.00
Total 4296 - T0246 2907 COCHRAN ST.			147,370.36
4297 - T0288 20801 VENTURA BLVD.			
04/09/2020	T0288		24,172.20
07/30/2020	CO1		0.00
Total 4297 - T0288 20801 VENTURA BLVD.			24,172.20
4298 - T0321 2485 EL CAMINO REAL			
04/09/2020	T0321		61,100.00
07/09/2020	CO 8		1,176.63
Total 4298 - T0321 2485 EL CAMINO REAL			62,276.63
4299 - T1305 11525 SOUTH ST.			
04/09/2020	T1305		44,194.82
10/02/2020	CO 1		2,044.36
Total 4299 - T1305 11525 SOUTH ST.			46,239.18
4300 - T1309 14920 RAYMER ST.			
04/09/2020	T1309		43,212.46
Total 4300 - T1309 14920 RAYMER ST.			43,212.46
4301 - T1805 4247 S. MOONEY			
04/09/2020	T1805		86,330.00
07/09/2020	CO 6		2,206.22
Total 4301 - T1805 4247 S. MOONEY			88,536.22
4302 - T1816 2295 N. IMPERIAL AVE.			
04/09/2020	T1816		82,198.68
Total 4302 - T1816 2295 N. IMPERIAL AVE.			82,198.68
4303 - T2329 11133 BALBOA BLVD.			
04/09/2020	T2329		38,243.00
07/28/2020	CO1		2,500.00
08/11/2020	CO 2		768.85
10/30/2020	CO 4		180.00
Total 4303 - T2329 11133 BALBOA BLVD.			41,691.85
4567- 1650 S. MILTON RD, FLAGGSTAFF AZ			
05/11/2021	4567		162,473.95
Total 4567- 1650 S. MILTON RD, FLAGGSTAFF AZ			162,473.95
4568- 1230 S. Longmore Ave- Mesa			
05/11/2021	4568		46,209.38
Total 4568- 1230 S. Longmore Ave- Mesa			46,209.38
4569- 1515 E. Warner Rd- Gilbert			
05/11/2021	4569		567,209.38
Total 4569- 1515 E. Warner Rd- Gilbert			567,209.38

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4575-3100 Baldwin Park Blvd- Baldwin Park			
05/11/2021	4575		68,865.90
Total 4575-3100 Baldwin Park Blvd- Baldwin Park			68,865.90
4576-5555 Philadelphia Street- Ontario			
05/11/2021	4576		43,517.53
Total 4576-5555 Philadelphia Street- Ontario			43,517.53
4578- 2005 TOWN CENTER PLZ- WEST SACRAMEN			
05/11/2021	4578		51,652.25
Total 4578- 2005 TOWN CENTER PLZ- WEST SACRAMEN			51,652.25
4579-2755 Canyon Springs, Riverside			
06/09/2021	4579		417,414.29
Total 4579-2755 Canyon Springs, Riverside			417,414.29
4581- 27100 Eucalyptus Ave, Moreno Valley			
05/11/2021	4581		141,159.97
Total 4581- 27100 Eucalyptus Ave, Moreno Valley			141,159.97
4582-1931 CAMPUS AVE, UPLAND			
05/11/2021	4582		79,328.86
Total 4582-1931 CAMPUS AVE, UPLAND			79,328.86
4583-4211 EAGLE ROCK BLVD, LOS ANGELES			
05/11/2021	4583		141,518.73
Total 4583-4211 EAGLE ROCK BLVD, LOS ANGELES			141,518.73
4584-3535 S. La Cienega Blvd, Los Angeles			
05/11/2021	4584		53,500.81
Total 4584-3535 S. La Cienega Blvd, Los Angeles			53,500.81
4585-2305 THEATRE DR, PASO ROBLES			
05/11/2021	4585		180,499.66
Total 4585-2305 THEATRE DR, PASO ROBLES			180,499.66
4586-7505 LAGUNA BLVD- ELK GROVE			
05/11/2021	4586		85,812.98
Total 4586-7505 LAGUNA BLVD- ELK GROVE			85,812.98
4587-3300 S. BRISTOL ST, SANTA ANA			
05/11/2021	4587		33,686.96
Total 4587-3300 S. BRISTOL ST, SANTA ANA			33,686.96
4588-3030 HARBOR BLVD STE A, COSTA MESA			
05/11/2021	4588		35,252.49
Total 4588-3030 HARBOR BLVD STE A, COSTA MESA			35,252.49
4589-12051 IMPERIAL HWY, NORWALK			
05/11/2021	4589		48,709.45
Total 4589-12051 IMPERIAL HWY, NORWALK			48,709.45
4590-4300 LAS POSITAS RD, LIVERMORE			
05/11/2021	4590		36,002.77
Total 4590-4300 LAS POSITAS RD, LIVERMORE			36,002.77

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4591-15272 SUMMIT AVE, FONTANA			
05/11/2021	4591		21,891.68
Total 4591-15272 SUMMIT AVE, FONTANA			21,891.68
4592-30340 HAUN RD, MENIFEE			
05/11/2021	4592		29,171.31
Total 4592-30340 HAUN RD, MENIFEE			29,171.31
4593-3000 HARBISON DR, VACAVILLE			
05/11/2021	4593		158,344.79
Total 4593-3000 HARBISON DR, VACAVILLE			158,344.79
4644-18287 Collier Ave, Lake Elsinore			
08/20/2021	4543		408,452.00
05/05/2022	4644		344,087.73
10/06/2022	4894 E		8,357.10
Total 4644-18287 Collier Ave, Lake Elsinore			760,896.83
4699-16400 BEACH BLVD, WESTMINSTER			
01/05/2022	4699		24,438.51
Total 4699-16400 BEACH BLVD, WESTMINSTER			24,438.51
4700-11051 VICTORY BLVD, NORTH HOLLYWOOD			
01/05/2022	4700		57,308.77
Total 4700-11051 VICTORY BLVD, NORTH HOLLYWOOD			57,308.77
4701-1280 DANA DR, REDDING			
01/05/2022	4701		44,401.04
Total 4701-1280 DANA DR, REDDING			44,401.04
4702-1290 HAMNER AVE, NORCO			
01/05/2022	4702		54,294.08
Total 4702-1290 HAMNER AVE, NORCO			54,294.08
4703-3944 GRAND AVE, CHINO			
01/05/2022	4703		53,626.65
Total 4703-3944 GRAND AVE, CHINO			53,626.65
4704-2525 4TH STREET, EUREKA			
01/05/2022	4704		38,784.91
08/18/2022	4704		9,289.00
Total 4704-2525 4TH STREET, EUREKA			48,073.91
4705-39201 FREMONT BLVD, FREMONT			
01/05/2022	4705		94,625.16
09/28/2022	4705		4,500.00
11/07/2022	4909		4,000.00
Total 4705-39201 FREMONT BLVD, FREMONT			103,125.16
4706-4500 MACDONALD AVE, RICHMOND			
01/05/2022	4706		41,089.11
08/18/2022	4706		899.99
Total 4706-4500 MACDONALD AVE, RICHMOND			41,989.10
4707-1057 EASTSHORE HWY, ALBANY			
01/05/2022	4707		39,752.38
Total 4707-1057 EASTSHORE HWY, ALBANY			39,752.38

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4708-12471 LIMONITE AVE, MIRA LOMA			
01/05/2022	4708		31,567.25
05/11/2022	4708		3,575.00
Total 4708-12471 LIMONITE AVE, MIRA LOMA			35,142.25
4709-1601 KINGSDALE AVE, REDONDO BEACH			
01/05/2022	4709		35,855.83
06/13/2022	4709		4,550.00
Total 4709-1601 KINGSDALE AVE, REDONDO BEACH			40,405.83
4710-8999 BALBOA BLVD, NORTHRIDGE			
01/05/2022	4710		24,505.27
03/29/2022	4710		4,450.00
05/11/2022	4709		1,000.00
Total 4710-8999 BALBOA BLVD, NORTHRIDGE			29,955.27
4711-9882 ADAMS AVE, HUNTINGTON BEACH			
01/05/2022	4711		37,423.22
03/29/2022	4711		3,200.00
05/11/2022	4710		1,000.00
Total 4711-9882 ADAMS AVE, HUNTINGTON BEACH			41,623.22
4712-2425 CLARIBEL RD, RIVERBANK			
01/05/2022	4712		58,183.10
Total 4712-2425 CLARIBEL RD, RIVERBANK			58,183.10
4713-2700 W. 120TH STREET, HAWTHORNE			
01/05/2022	4713		26,818.88
Total 4713-2700 W. 120TH STREET, HAWTHORNE			26,818.88
4714-5104 COMMONS DR, ROCKLIN			
01/05/2022	4714		24,990.07
Total 4714-5104 COMMONS DR, ROCKLIN			24,990.07
4770- 5001 MADISON AVE, SACRAMENTO			
04/19/2022	4770		70,367.52
Total 4770- 5001 MADISON AVE, SACRAMENTO			70,367.52
4773- 2151 N. POWER RD, MESA			
04/19/2022	4773		49,650.00
Total 4773- 2151 N. POWER RD, MESA			49,650.00
4777- 133 GENERAL STILLWELL DR, MARINA			
04/19/2022	4777		27,150.00
Total 4777- 133 GENERAL STILLWELL DR, MARINA			27,150.00
4778-3699 HWY 95, BULLHEAD CITY			
04/21/2022	4778		614,128.60
Total 4778-3699 HWY 95, BULLHEAD CITY			614,128.60
Total TARGET CORPORATION			6,020,666.46
TEAMSTERS LOCAL #672			
4278 - 450 CARSON PLAZA DR., CARSON			
03/09/2020	BASE	310-415-3415	2,000.00
Total 4278 - 450 CARSON PLAZA DR., CARSON			2,000.00
Total TEAMSTERS LOCAL #572			2,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
THE CAR GROUP			
4083 - 18900 STUDEBAKER RD., CERRITOS			
08/20/2019	BASE	562-405-3775	58,110.00
Total 4083 - 18900 STUDEBAKER RD., CERRITOS			58,110.00
4655-19131 Beach Blvd, Huntington Beach			
09/13/2021	4655	562-405-3775	12,400.00
Total 4655-19131 Beach Blvd, Huntington Beach			12,400.00
4656-16 Auto Center Drive, Irvine			
09/13/2021	4656	562-405-3775	3,500.00
Total 4656-16 Auto Center Drive, Irvine			3,500.00
4657-10901 183rd STREET CERRTIOS			
09/13/2021	4657	562-405-3775	15,500.00
Total 4657-10901 183rd STREET CERRTIOS			15,500.00
Total THE CAR GROUP			89,510.00
THE HALE CORPORATION			
4223 - 1542 W. MAIN ST., ALHAMBRA			
01/02/2020	BASE		167,578.00
Total 4223 - 1542 W. MAIN ST., ALHAMBRA			167,578.00
Total THE HALE CORPORATION			167,578.00
THE HOME DEPOT, INC.			
3857 - 4864 E. KINGS CANYON RD., FRESNO			
01/29/2019	FRESNO	770-433-8211	0.00
02/13/2019	CO 1	770-433-8211	28,715.25
01/31/2020	PRO-713...	770-433-8211	85,334.93
01/31/2020	PRO-713...	770-433-8211	51,012.05
01/31/2020	PRO-713...	770-433-8211	137,724.87
01/31/2020	PRO-713...	770-433-8211	56,889.95
04/03/2020		770-433-8211	123,385.00
Total 3857 - 4864 E. KINGS CANYON RD., FRESNO			483,062.05
4257 - 3400 W. FLORIDA AVE., HEMET			
02/05/2020	BASE	770-433-8211	776,296.00
Total 4257 - 3400 W. FLORIDA AVE., HEMET			776,296.00
4258 - 1451 W. FOOTHILL BLVD., RIALTO			
02/05/2020	BASE	770-433-8211	896,142.80
03/31/2020	CO 1	770-433-8211	51,600.00
Total 4258 - 1451 W. FOOTHILL BLVD., RIALTO			947,742.80
4434 - 15150 BEAR VALLEY RD.			
10/01/2020	BASE	770-433-8211	39,875.00
Total 4434 - 15150 BEAR VALLEY RD.			39,875.00
4475-6400 Alondra Blvd, Paramount			
12/07/2020	CO 5	770-433-8211	507,671.73
03/02/2021	4475CO1	770-433-8211	7,450.00
Total 4475-6400 Alondra Blvd, Paramount			515,121.73

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4497-600 S HARBOR BLVD LA HABRA			
01/08/2021	4497E-1	770-433-8211	92,037.10
01/08/2021	4497E-2	770-433-8211	99,894.00
01/08/2021	4497E-3	770-433-8211	166,490.00
01/08/2021	4497E-4	770-433-8211	66,596.00
01/11/2021	4497E-5	770-433-8211	5,000.00
Total 4497-600 S HARBOR BLVD LA HABRA			430,017.10
4499-5040 SAN FERNANDO RD GLENDALE			
01/08/2021	4499E-1	770-433-8211	56,939.48
01/08/2021	4499E-2	770-433-8211	87,658.30
01/08/2021	4499E-3	770-433-8211	58,438.86
01/08/2021	4499E-4	770-433-8211	146,097.16
01/11/2021	4499E-5	770-433-8211	5,000.00
Total 4499-5040 SAN FERNANDO RD GLENDALE			354,133.80
4500-1701 EAST OCEAN AVE LOMPOC			
01/08/2021	4500E-1	770-433-8211	67,430.24
01/08/2021	4500E-2	770-433-8211	97,720.05
01/08/2021	4500E-3	770-433-8211	65,146.70
01/08/2021	4500E-4	770-433-8211	162,866.75
12/07/2021	CO	770-433-8211	15,000.00
12/07/2021	CO	770-433-8211	3,899.53
02/01/2022	4500	770-433-8211	39,571.32
Total 4500-1701 EAST OCEAN AVE LOMPOC			451,634.59
4610- 5859 ANTELOPE RD, SACRAMENTO			
08/21/2021	4610	770-433-8211	640,259.60
11/11/2021	CO1	770-433-8211	88,400.00
11/11/2021	CO2	770-433-8211	4,524.81
05/31/2022	4610	770-433-8211	12,623.47
Total 4610- 5859 ANTELOPE RD, SACRAMENTO			745,807.88
4616-435 W. Katella Ave, Orange			
06/30/2021	4616	770-433-8211	324,812.72
09/23/2021	4616CO	770-433-8211	6,500.00
11/11/2021	CO2	770-433-8211	1,959.19
02/08/2022	PRO-784...	770-433-8211	58,050.00
Total 4616-435 W. Katella Ave, Orange			391,321.91
4617-1750 E. Edinger Ave, Santa Ana			
06/30/2021	4617	770-433-8211	620,414.48
09/28/2022	4617 CO1	770-433-8211	10,610.71
Total 4617-1750 E. Edinger Ave, Santa Ana			631,025.19
4619-9700 Lower Azusa Rd, El Monte			
06/30/2021	4619	770-433-8211	632,642.34
11/11/2021	CO2	770-433-8211	68,750.00
11/11/2021	CO1	770-433-8211	11,541.14
Total 4619-9700 Lower Azusa Rd, El Monte			712,933.48
4643-25100 Madison Ave, Murrietta			
08/13/2021		770-433-8211	36,910.19
Total 4643-25100 Madison Ave, Murrietta			36,910.19
4697-3040 SLAUSON AVE, HUNTINGTON PARK			
01/05/2022	4697	770-433-8211	381,281.74
05/31/2022	4697	770-433-8211	95,336.07
07/18/2022	4697	770-433-8211	496.00
Total 4697-3040 SLAUSON AVE, HUNTINGTON PARK			477,113.81

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
6000 - SMALL HOME DEPOT JOBS			
08/01/2016	WEB-193...	770-433-8211	611.00
08/01/2016	WEB-195...	770-433-8211	1,458.00
08/01/2016	WEB-192...	770-433-8211	1,383.20
08/01/2016	WEB-194...	770-433-8211	2,301.00
08/23/2016	WEB-202...	770-433-8211	0.00
08/23/2016	WEB-202...	770-433-8211	1,313.20
08/23/2016	WEB-201...	770-433-8211	0.00
08/23/2016	WEB-200...	770-433-8211	1,000.00
08/23/2016	WEB-200...	770-433-8211	1,208.80
09/07/2016	WEB-193...	770-433-8211	350.00
09/07/2016	WEB-200...	770-433-8211	0.00
09/07/2016	WEB-204...	770-433-8211	551.00
09/07/2016	WEB-204...	770-433-8211	2,400.90
09/07/2016	WEB-204...	770-433-8211	826.40
09/07/2016	WEB-205...	770-433-8211	1,281.60
09/09/2016	WEB-198...	770-433-8211	300.80
09/14/2016	WEB-198...	770-433-8211	350.00
09/14/2016	WEB-206...	770-433-8211	1,550.60
09/14/2016	WEB-206...	770-433-8211	0.00
09/15/2016	WEB-204...	770-433-8211	1,749.00
09/15/2016	WEB-204...	770-433-8211	453.00
09/16/2016	WEB-196...	770-433-8211	2,942.95
09/16/2016	WEB-196...	770-433-8211	1,198.40
09/19/2016	WEB-199...	770-433-8211	1,020.00
09/19/2016	WEB-206...	770-433-8211	7,000.00
09/22/2016	WEB-207...	770-433-8211	2,001.00
09/23/2016	WEB-207...	770-433-8211	1,600.00
09/23/2016	WEB-207...	770-433-8211	1,900.00
09/29/2016	WEB-204...	770-433-8211	0.00
09/29/2016	WEB-207...	770-433-8211	4,000.00
09/29/2016	WEB-208...	770-433-8211	700.00
09/29/2016	WEB-208...	770-433-8211	774.80
09/29/2016	WEB-208...	770-433-8211	1,045.20
09/29/2016	WEB-208...	770-433-8211	1,297.00
09/29/2016	WEB-208...	770-433-8211	662.60
09/30/2016	WEB-213...	770-433-8211	1,744.00
10/05/2016	WEB-209...	770-433-8211	0.00
10/05/2016	WEB-209...	770-433-8211	1,372.00
10/12/2016	WEB-210...	770-433-8211	461.20
10/14/2016	WEB-211...	770-433-8211	2,338.00
10/14/2016	WEB-210...	770-433-8211	0.00
10/17/2016	WEB-201...	770-433-8211	3,000.00
10/17/2016	WEB-211...	770-433-8211	2,824.80
10/17/2016	WEB-211...	770-433-8211	1,163.20
10/21/2016	WEB-211...	770-433-8211	750.00
10/27/2016	WEB-211...	770-433-8211	933.33
10/28/2016	WEB-210...	770-433-8211	6,360.00
11/01/2016	WEB-212...	770-433-8211	2,500.00
11/02/2016	WEB-213...	770-433-8211	8,011.25
11/03/2016	WEB-214...	770-433-8211	1,875.60
11/08/2016	WEB-209...	770-433-8211	12,787.50
11/11/2016	WEB-214...	770-433-8211	2,500.00
11/11/2016	WEB-215...	770-433-8211	1,772.00
11/11/2016	WEB-215...	770-433-8211	1,413.20
11/28/2016	2060550#2	770-433-8211	7,000.00
12/01/2016	WEB-221...	770-433-8211	4,652.00
12/05/2016	WEB2159...	770-433-8211	699.60
12/05/2016	WEB2183...	770-433-8211	1,690.40
12/05/2016	WEB2189...	770-433-8211	3,000.00
12/09/2016	WEB-218...	770-433-8211	3,326.00
12/09/2016	WEB-218...	770-433-8211	931.60
12/09/2016	WEB-219...	770-433-8211	2,934.40
12/12/2016	WEB-219...	770-433-8211	1,747.60
12/12/2016	WEB-219...	770-433-8211	2,483.60
12/20/2016	WEB-212...	770-433-8211	0.00
12/20/2016	WEB-219...	770-433-8211	3,000.00
12/20/2016	WEB-211...	770-433-8211	3,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
01/06/2017	WEB-223...	770-433-8211	2,143.60
01/06/2017	WEB-223...	770-433-8211	1,356.40
01/06/2017	WEB-223...	770-433-8211	1,113.20
01/06/2017	WEB-224...	770-433-8211	2,500.00
01/06/2017	WEB-224...	770-433-8211	656.40
01/08/2017	WEB-224...	770-433-8211	2,144.00
01/08/2017	WEB-223...	770-433-8211	1,000.00
01/27/2017	WEB-221...	770-433-8211	1,262.00
01/27/2017	WEB-226...	770-433-8211	2,438.80
01/27/2017	WEB-227...	770-433-8211	1,444.80
01/27/2017	WEB-227...	770-433-8211	1,254.40
01/27/2017	WEB-227...	770-433-8211	3,000.00
01/27/2017	WEB-227...	770-433-8211	750.00
01/27/2017	WEB-227...	770-433-8211	1,336.00
01/27/2017	WEB-227...	770-433-8211	1,676.40
02/03/2017	WEB-229...	770-433-8211	654.40
02/07/2017	WEB-225...	770-433-8211	6,250.00
02/07/2017	WEB-225...	770-433-8211	7,320.00
02/09/2017	WEB-228...	770-433-8211	1,993.91
02/09/2017	WEB-229...	770-433-8211	1,771.20
02/10/2017	WEB-229...	770-433-8211	1,409.40
02/10/2017	WEB-228...	770-433-8211	1,403.60
02/10/2017	WEB-228...	770-433-8211	1,635.20
02/10/2017	WEB-229...	770-433-8211	852.60
02/13/2017	WEB-228...	770-433-8211	749.95
02/17/2017	WEB-216...	770-433-8211	544.00
02/17/2017	WEB-231...	770-433-8211	750.00
02/17/2017	WEB-230...	770-433-8211	754.00
03/07/2017	WEB-233...	770-433-8211	1,137.36
03/07/2017	WEB-214...	770-433-8211	2,656.00
03/07/2017	WEB-234...	770-433-8211	966.40
03/07/2017	WEB-234...	770-433-8211	2,079.60
03/07/2017	WEB-233...	770-433-8211	2,787.71
03/07/2017	WEB-233...	770-433-8211	1,712.40
03/07/2017	WEB-235...	770-433-8211	750.00
03/07/2017	WEB-236...	770-433-8211	1,772.24
03/07/2017	WEB-231...	770-433-8211	5,038.00
03/07/2017	2261903	770-433-8211	4,732.00
03/17/2017	WEB-232...	770-433-8211	1,408.80
03/17/2017	WEB-232...	770-433-8211	1,898.40
03/17/2017	WEB-232...	770-433-8211	750.00
03/17/2017	WEB-228...	770-433-8211	1,191.20
03/17/2017	WEB-228...	770-433-8211	2,674.00
03/17/2017	WEB-229...	770-433-8211	1,156.40
03/17/2017	WEB-235...	770-433-8211	1,277.29
03/17/2017	WEB-228...	770-433-8211	5,750.00
03/17/2017	WEB-236...	770-433-8211	750.00
03/23/2017	WEB-232...	770-433-8211	500.00
04/02/2017	WEB-235...	770-433-8211	1,530.89
04/03/2017	WEB-229...	770-433-8211	8,614.00
04/03/2017	WEB-237...	770-433-8211	960.24
04/03/2017	WEB-237...	770-433-8211	582.84
04/03/2017	WEB-237...	770-433-8211	750.00
04/03/2017	WEB-237...	770-433-8211	750.00
04/04/2017	WEB-238...	770-433-8211	1,838.40
04/04/2017	WEB-238...	770-433-8211	1,562.00
04/04/2017	WEB-238...	770-433-8211	750.00
04/06/2017	WEB-238...	770-433-8211	0.00
04/06/2017	WEB-235...	770-433-8211	1,877.69
04/07/2017	web-2388...	770-433-8211	3,000.00
04/07/2017	WEB-232...	770-433-8211	6,303.87
04/10/2017	WEB-229...	770-433-8211	1,902.80
04/13/2017	WEB-239...	770-433-8211	500.00
04/13/2017	WEB-239...	770-433-8211	300.00
04/17/2017	web-2279...	770-433-8211	1,517.60
04/24/2017	WEB-240...	770-433-8211	899.60
04/25/2017	WEB-241...	770-433-8211	1,694.31
05/01/2017	WEB-238...	770-433-8211	4,750.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
05/02/2017	WEB-239...	770-433-8211	1,467.69
05/11/2017	WEB-240...	770-433-8211	1,448.60
05/11/2017	WEB-244...	770-433-8211	812.80
05/22/2017	WEB-244...	770-433-8211	749.67
05/22/2017	WEB-240...	770-433-8211	750.00
05/25/2017	WEB-243...	770-433-8211	2,082.80
05/25/2017	WEB-242...	770-433-8211	2,150.88
05/30/2017	WEB-241...	770-433-8211	4,825.15
05/30/2017	WEB-232...	770-433-8211	0.00
06/01/2017	WEB-248...	770-433-8211	750.00
06/01/2017	WEB-247...	770-433-8211	2,534.40
06/01/2017	WEB-247...	770-433-8211	1,898.40
06/01/2017	WEB-245...	770-433-8211	2,464.80
06/01/2017		770-433-8211	1,175.60
06/02/2017	WEB-243...	770-433-8211	2,454.71
06/02/2017	WEB-247...	770-433-8211	746.50
06/02/2017	WEB-244...	770-433-8211	2,722.71
06/15/2017	WEB-249...	770-433-8211	274.96
06/15/2017	WEB-245...	770-433-8211	2,020.85
06/15/2017	WEB-246...	770-433-8211	1,345.69
06/19/2017	WEB-239...	770-433-8211	300.00
06/19/2017	WEB-245...	770-433-8211	2,166.71
06/19/2017	WEB-249...	770-433-8211	520.40
06/19/2017	WEB-249...	770-433-8211	2,500.00
06/21/2017	WEB-224...	770-433-8211	500.00
06/21/2017	WEB-250...	770-433-8211	531.42
06/21/2017	WEB-250...	770-433-8211	1,916.80
06/21/2017	WEB-246...	770-433-8211	1,803.38
06/21/2017	WEB-250...	770-433-8211	1,604.22
06/21/2017	WEB-249...	770-433-8211	5,582.00
06/26/2017	WEB-229...	770-433-8211	1,923.02
06/28/2017	WEB-247...	770-433-8211	1,440.62
07/03/2017	WEB-250...	770-433-8211	1,794.22
07/05/2017	WEB-243...	770-433-8211	2,384.00
07/17/2017	WEB-507 ..	770-433-8211	2,234.22
07/19/2017	WEB-243...	770-433-8211	10,275.00
07/19/2017	WEB-254...	770-433-8211	750.00
07/19/2017	WEB-252...	770-433-8211	662.58
07/19/2017	WEB-252...	770-433-8211	1,631.02
07/19/2017	WEB-253...	770-433-8211	1,299.82
07/19/2017	WEB-252...	770-433-8211	549.60
07/19/2017	WEB-249...	770-433-8211	2,568.58
07/19/2017	WEB-254...	770-433-8211	750.00
08/01/2017	WEB-260...	770-433-8211	3,000.00
08/01/2017	WEB-257...	770-433-8211	8,700.00
08/01/2017	WEB-260...	770-433-8211	2,500.00
08/03/2017	WEB-257...	770-433-8211	1,384.58
08/03/2017	WEB-258...	770-433-8211	1,239.60
08/03/2017	WEB-254...	770-433-8211	1,589.20
08/07/2017	WEB-252...	770-433-8211	2,224.26
08/07/2017	WEB-257...	770-433-8211	7,348.75
08/09/2017	makeup	770-433-8211	50.00
08/10/2017	WEB-258...	770-433-8211	2,092.62
08/10/2017	WEB-252...	770-433-8211	1,613.58
08/10/2017	WEB-259...	770-433-8211	1,521.42
08/17/2017	WEB-260...	770-433-8211	626.40
08/17/2017	WEB-261...	770-433-8211	744.22
08/21/2017	WEB-258...	770-433-8211	910.00
08/22/2017	WEB-260...	770-433-8211	648.98
08/29/2017	WEB-261...	770-433-8211	750.00
08/29/2017	WEB-261...	770-433-8211	1,000.00
08/31/2017	WEB-259...	770-433-8211	912.40
08/31/2017	WEB-254...	770-433-8211	8,980.00
09/02/2017	WEB-266...	770-433-8211	429.29
09/02/2017	WEB-266...	770-433-8211	1,608.00
09/02/2017	WEB-260...	770-433-8211	6,200.00
09/02/2017	WEB-256...	770-433-8211	2,829.00
09/05/2017	WEB-261...	770-433-8211	627.02

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
09/05/2017	WEB-262...	770-433-8211	2,046.48
09/05/2017	WEB-263...	770-433-8211	894.40
09/05/2017	WEB-263...	770-433-8211	1,194.98
09/05/2017	WEB-842...	770-433-8211	627.20
09/05/2017	WEB-264...	770-433-8211	1,738.98
09/08/2017	WEB-257...	770-433-8211	439.64
09/08/2017	WEB-251...	770-433-8211	1,131.20
09/08/2017	WEB-256...	770-433-8211	627.56
09/12/2017	WEB-257...	770-433-8211	3,120.00
09/19/2017	WEB-265...	770-433-8211	584.98
09/19/2017	WEB-264...	770-433-8211	377.11
09/19/2017	WEB-2W...	770-433-8211	2,311.60
09/19/2017	WEB-265...	770-433-8211	882.20
09/19/2017	WEB-262...	770-433-8211	1,303.60
09/22/2017	WEB-264...	770-433-8211	1,725.42
09/25/2017	WEB-264...	770-433-8211	12,250.00
09/27/2017	WEB-268...	770-433-8211	811.36
09/27/2017	WEB-267...	770-433-8211	826.40
09/27/2017	WEB-263...	770-433-8211	400.00
09/27/2017	WEB-266...	770-433-8211	7,432.00
09/27/2017	WEB-266...	770-433-8211	853.78
10/11/2017	WEB-260...	770-433-8211	1,430.58
10/18/2017	WEB-267...	770-433-8211	1,870.98
10/20/2017	WEB-270...	770-433-8211	2,285.02
10/27/2017	WEB-267...	770-433-8211	3,268.75
10/27/2017	WEB-271...	770-433-8211	1,523.91
10/27/2017	WEB-267...	770-433-8211	2,237.29
10/27/2017	WEB-268...	770-433-8211	2,985.92
10/27/2017	WEB-270...	770-433-8211	999.78
10/27/2017	WEB-269...	770-433-8211	1,622.09
10/27/2017	WEB-268...	770-433-8211	1,208.40
10/27/2017	WEB-267...	770-433-8211	10,188.43
10/30/2017	WEB-272...	770-433-8211	1,249.38
10/30/2017	WEB-269...	770-433-8211	1,893.78
10/30/2017	WEB-270...	770-433-8211	2,500.00
11/01/2017	WEB-275...	770-433-8211	648.00
11/01/2017	WEB-272...	770-433-8211	2,174.80
11/01/2017	WEB-272...	770-433-8211	836.00
11/01/2017	WEB-275...	770-433-8211	959.91
11/02/2017	WEB-271...	770-433-8211	1,925.82
11/02/2017	WEB-272...	770-433-8211	1,000.00
11/10/2017	WEB-275...	770-433-8211	625.50
11/15/2017	WEB-275...	770-433-8211	1,834.80
11/17/2017	WEB-276...	770-433-8211	1,030.40
11/22/2017	WEB-271...	770-433-8211	909.44
11/22/2017	WEB-275...	770-433-8211	1,975.38
11/29/2017	WEB-278...	770-433-8211	614.80
11/29/2017	WEB-277...	770-433-8211	2,751.25
12/01/2017	WEB-278...	770-433-8211	536.00
12/01/2017	WEB-274...	770-433-8211	580.44
12/01/2017	WEB-279...	770-433-8211	2,867.36
12/01/2017	WEB-279...	770-433-8211	527.44
12/07/2017	WEB-277...	770-433-8211	2,500.00
12/07/2017	WEB-271...	770-433-8211	1,755.16
12/11/2017	WEB-275...	770-433-8211	750.00
12/11/2017	WEB-279...	770-433-8211	499.60
12/13/2017	WEB-280...	770-433-8211	1,287.38
12/20/2017	WEB-259...	770-433-8211	874.14
12/20/2017	WEB-280...	770-433-8211	611.89
12/20/2017	WEB-270...	770-433-8211	1,742.60
01/03/2018	WEB-281...	770-433-8211	1,413.20
01/03/2018	WEB-277...	770-433-8211	720.24
01/03/2018	WEB-275...	770-433-8211	1,984.58
01/03/2018	WEB-280...	770-433-8211	2,844.40
01/03/2018	WEB-281...	770-433-8211	2,083.78
01/03/2018	WEB-283...	770-433-8211	1,394.40
01/05/2018	WEB-277...	770-433-8211	1,608.22
01/05/2018	WEB-265...	770-433-8211	1,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
01/05/2018	WEB-281...	770-433-8211	1,399.60
01/05/2018	WEB-284...	770-433-8211	3,000.00
01/05/2018	WEB-283...	770-433-8211	1,218.00
01/08/2018	WEB-279...	770-433-8211	2,742.22
01/11/2018	WEB-278...	770-433-8211	797.80
01/11/2018	WEB-282...	770-433-8211	2,746.18
01/12/2018	WEB-281...	770-433-8211	1,779.60
01/12/2018	WEB-277...	770-433-8211	750.00
01/12/2018	WEB-272...	770-433-8211	6,232.00
01/15/2018	WEB-265...	770-433-8211	3,932.00
01/15/2018	WEB-285...	770-433-8211	602.64
01/15/2018	WEB-284...	770-433-8211	2,839.20
01/15/2018	WEB-285...	770-433-8211	750.00
01/22/2018	WEB-267...	770-433-8211	3,000.00
01/22/2018	WEB-276...	770-433-8211	4,790.00
01/22/2018	WEB-287...	770-433-8211	1,875.60
01/24/2018	WEB-280...	770-433-8211	2,473.11
01/24/2018	WEB-272...	770-433-8211	6,204.00
01/24/2018	WEB-283...	770-433-8211	1,318.00
01/24/2018	WEB-287...	770-433-8211	1,694.18
01/24/2018	WEB-281...	770-433-8211	2,383.42
01/24/2018	WEB-281...	770-433-8211	2,999.38
01/24/2018	WEB-289...	770-433-8211	2,483.20
01/24/2018	WEB-288...	770-433-8211	2,705.20
02/01/2018	WWEB-28...	770-433-8211	670.40
02/01/2018	WEB-290...	770-433-8211	2,349.86
02/01/2018	WEB-290...	770-433-8211	2,084.18
02/01/2018	WEB-291...	770-433-8211	2,781.02
02/05/2018	BASE	770-433-8211	749.87
02/12/2018	WEB-289...	770-433-8211	2,748.54
02/14/2018	WEB-289...	770-433-8211	2,999.99
02/27/2018	WEB-275...	770-433-8211	2,998.08
02/27/2018	WEB-292...	770-433-8211	1,991.60
02/27/2018	WEB-292...	770-433-8211	2,496.66
02/27/2018	WEB-292...	770-433-8211	1,457.60
02/27/2018	WEB-290...	770-433-8211	3,415.31
02/27/2018	WEB-290...	770-433-8211	1,957.38
02/27/2018	WEB-289...	770-433-8211	966.80
02/27/2018	WEB-289...	770-433-8211	619.24
03/02/2018	WEB-267...	770-433-8211	3,000.00
03/02/2018	WEB-276...	770-433-8211	4,790.00
03/02/2018	WEB-287...	770-433-8211	1,875.60
03/07/2018	WEB-272...	770-433-8211	6,203.96
03/07/2018	WEB-280...	770-433-8211	2,473.11
03/10/2018	WEB-282...	770-433-8211	2,746.18
03/10/2018	WEB-287...	770-433-8211	1,694.18
03/11/2018	WEB-295...	770-433-8211	2,958.80
03/13/2018	WEB-293...	770-433-8211	2,021.60
03/13/2018	WEB-290...	770-433-8211	1,677.02
03/13/2018	WEB-285...	770-433-8211	2,993.69
03/13/2018	WEB-284...	770-433-8211	2,999.00
03/19/2018	WEB-296...	770-433-8211	1,781.78
03/19/2018	WEB-296...	770-433-8211	1,680.80
03/19/2018	WEB-298...	770-433-8211	1,349.78
03/21/2018	WEB2955...	770-433-8211	1,450.00
03/26/2018	WEB-289...	770-433-8211	2,031.34
03/30/2018	WEB-296...	770-433-8211	1,303.78
03/30/2018	WEB-291...	770-433-8211	2,988.00
04/03/2018	BASE	770-433-8211	2,165.78
04/03/2018	BASE	770-433-8211	1,926.18
04/03/2018	BASE	770-433-8211	1,406.98
04/09/2018	WEB-293...	770-433-8211	1,892.64
04/09/2018	WEB-299...	770-433-8211	2,994.42
04/09/2018	WEB-298...	770-433-8211	2,000.00
04/09/2018	WEB-298...	770-433-8211	2,080.58
04/10/2018	WEB-301...	770-433-8211	3,000.00
04/10/2018	WEB-300...	770-433-8211	1,384.80
04/13/2018	WEB-299...	770-433-8211	942.96

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
04/13/2018	WEB-289...	770-433-8211	5,423.00
04/13/2018	WEB-301...	770-433-8211	1,492.14
04/13/2018	WEB-300...	770-433-8211	1,875.20
04/13/2018	WEB-291...	770-433-8211	5,600.00
04/13/2018	WEB-296...	770-433-8211	1,302.57
04/13/2018	WEB-300...	770-433-8211	3,591.15
04/13/2018	WEB-299...	770-433-8211	951.69
04/17/2018	WEB-281...	770-433-8211	2,295.82
04/17/2018	WEB-286...	770-433-8211	500.00
04/17/2018	WEB-295...	770-433-8211	1,992.80
04/18/2018	WEB-292...	770-433-8211	4,999.99
04/18/2018	WEB-302...	770-433-8211	2,905.30
04/18/2018	WEB-295...	770-433-8211	2,814.75
04/19/2018	WEB-298...	770-433-8211	5,910.00
04/19/2018	WEB-295...	770-433-8211	2,338.62
04/21/2018	WEB-279...	770-433-8211	3,879.93
04/27/2018	WEB-303...	770-433-8211	2,211.82
04/27/2018	WEB-303...	770-433-8211	43.04
04/30/2018	WEB-303...	770-433-8211	2,011.11
05/04/2018	WEB-298...	770-433-8211	7,350.00
05/04/2018	WEB-305...	770-433-8211	999.69
05/04/2018	WEB-305...	770-433-8211	1,500.00
05/04/2018	WEB-300...	770-433-8211	882.84
05/05/2018	WEB-296...	770-433-8211	1,825.60
05/10/2018	WEB-301...	770-433-8211	2,573.46
05/10/2018	WEB-305...	770-433-8211	1,671.82
05/13/2018	WEB-308...	770-433-8211	1,268.31
05/13/2018	WEB-303...	770-433-8211	1 500.00
05/16/2018	WEB-307...	770-433-8211	2,139.60
05/16/2018	WEB-307...	770-433-8211	1,910.61
05/16/2018	WEB-303...	770-433-8211	1,813.02
05/16/2018	WEB-302...	770-433-8211	1,834.80
05/16/2018	WEB-281...	770-433-8211	1,276.49
05/16/2018	WEB-304...	770-433-8211	1,863.50
05/16/2018	WEB-307...	770-433-8211	2,232.59
05/16/2018	WEB-308...	770-433-8211	944.71
05/16/2018	WEB-307...	770-433-8211	1,117.16
05/18/2018	WEB-300...	770-433-8211	4,146.66
05/21/2018	WEB-299...	770-433-8211	1,808.40
05/25/2018	WEB-302...	770-433-8211	2,227.02
05/25/2018	WEB-306...	770-433-8211	1,939.60
05/25/2018	WEB-307...	770-433-8211	2,834.67
05/25/2018	WEB-301...	770-433-8211	1,472.18
05/25/2018	WEB-300...	770-433-8211	1,835.20
05/29/2018	WEB-306...	770-433-8211	1,499.38
05/29/2018	WEB-308...	770-433-8211	1,268.00
05/29/2018	WEB-273...	770-433-8211	4,032.00
05/29/2018	WEB-300...	770-433-8211	1,195.02
05/29/2018	WEB-302...	770-433-8211	1,517.80
05/31/2018	WEB-307...	770-433-8211	4,999.89
06/11/2018	WEB-312...	770-433-8211	1,145.20
06/11/2018	WEB-306...	770-433-8211	1,303.78
06/11/2018	WEB-312...	770-433-8211	1,145.20
06/11/2018	WEB-313...	770-433-8211	363.60
06/11/2018	WEB-305...	770-433-8211	1,208.49
06/18/2018	WEB-314...	770-433-8211	1,994.80
06/18/2018	WEB-314...	770-433-8211	2,605.78
06/18/2018	WEB-311...	770-433-8211	862.56
06/18/2018	WEB-307...	770-433-8211	3,362.11
06/18/2018	WEB-312...	770-433-8211	905.20
06/29/2018	WEB-315...	770-433-8211	1,517.20
06/29/2018	WEB-313...	770-433-8211	1,629.00
06/29/2018	WEB-312...	770-433-8211	1,140.22
06/29/2018	WEB-308...	770-433-8211	363.44
06/29/2018	WEB-316...	770-433-8211	1,358.62
07/13/2018	WEB-314...	770-433-8211	937.40
07/13/2018	WEB-316...	770-433-8211	2,675.38
07/13/2018	WEB-316...	770-433-8211	1,976.58

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
07/13/2018	WEB-318...	770-433-8211	2,013.02
07/15/2018	WEB-307...	770-433-8211	500.00
07/15/2018	WEB-318...	770-433-8211	559.96
07/15/2018	WEB-319...	770-433-8211	566.96
07/15/2018	WEB-284...	770-433-8211	2,999.03
08/14/2018	WEB-309...	770-433-8211	3,529.33
08/14/2018	WEB-323...	770-433-8211	1,639.20
08/14/2018	WEB-322...	770-433-8211	886.00
08/14/2018	WEB-320...	770-433-8211	1,208.26
08/14/2018	WEB-320...	770-433-8211	1,340.00
08/14/2018	WEB-309...	770-433-8211	1,499.35
08/14/2018	WEB-320...	770-433-8211	976.62
08/14/2018	WEB-313...	770-433-8211	576.04
08/14/2018	WEB-278...	770-433-8211	2,999.61
08/14/2018	WEB-315...	770-433-8211	1,499.35
08/14/2018	WEB-317...	770-433-8211	658.94
08/14/2018	WEB-318...	770-433-8211	2,310.31
08/14/2018	WEB-318...	770-433-8211	1,715.80
08/14/2018	WEB-319...	770-433-8211	913.20
08/14/2018	WEB-320...	770-433-8211	5,000.00
08/14/2018	WEB-301...	770-433-8211	0.00
08/23/2018	WEB-326...	770-433-8211	2,221.00
08/23/2018	WEB-313...	770-433-8211	12,750.00
08/23/2018	WEB-323...	770-433-8211	1,481.20
08/28/2018	WEB-327...	770-433-8211	2,410.00
08/28/2018	WEB-326...	770-433-8211	1,920.22
08/28/2018	WEB-325...	770-433-8211	2,029.78
08/28/2018	WEB-324...	770-433-8211	752.24
08/28/2018	WEB-324...	770-433-8211	534.60
08/28/2018	WEB-323...	770-433-8211	1,045.02
08/28/2018	WEB-323...	770-433-8211	1,230.49
08/28/2018	WEB-322...	770-433-8211	995.29
08/28/2018	WEB-321...	770-433-8211	1,981.20
08/28/2018	WEB-320...	770-433-8211	2,549.62
08/28/2018	WEB-319...	770-433-8211	4,295.89
09/04/2018	WEB-301...	770-433-8211	13,845.36
09/07/2018	WEB-307...	770-433-8211	4,989.31
09/07/2018	WEB-313...	770-433-8211	500.00
09/07/2018	WEB-319...	770-433-8211	1,399.38
09/07/2018	WEB-318...	770-433-8211	1,540.18
09/07/2018	WEB-324...	770-433-8211	1,653.78
09/07/2018	WEB-315...	770-433-8211	1,336.20
09/07/2018	WEB-323...	770-433-8211	1,512.98
09/07/2018	WEB-326...	770-433-8211	5,870.00
09/07/2018	WEB-327...	770-433-8211	1,294.80
09/07/2018	WEB-327...	770-433-8211	2,185.62
09/07/2018	WEB-328...	770-433-8211	4,945.60
09/07/2018	WEB-329...	770-433-8211	2,930.64
09/07/2018	WEB-329...	770-433-8211	1,551.38
09/07/2018	WEB-330...	770-433-8211	608.80
09/07/2018	WEB-330...	770-433-8211	1,227.40
09/18/2018	WEB-319...	770-433-8211	3,944.00
09/18/2018	WEB-335...	770-433-8211	1,653.60
09/18/2018	WEB-329...	770-433-8211	2,105.20
09/19/2018	WEB-323...	770-433-8211	500.00
09/19/2018	WEB-314...	770-433-8211	1,712.80
09/19/2018	WEB-312...	770-433-8211	1,621.20
09/19/2018	WEB-324...	770-433-8211	3,722.20
09/19/2018	WEB-329...	770-433-8211	3,485.00
09/19/2018	WEB-331...	770-433-8211	2,520.00
09/25/2018	WEB-331...	770-433-8211	1,085.82
09/26/2018	WEB-331...	770-433-8211	5,005.00
09/26/2018	WEB-330...	770-433-8211	2,028.14
09/26/2018	WEB-330...	770-433-8211	1,499.98
09/26/2018	WEB-324...	770-433-8211	2,039.60
09/26/2018	WEB-324...	770-433-8211	1,540.18
09/26/2018	WEB-323...	770-433-8211	5,930.00
09/26/2018	WEB-313...	770-433-8211	12,750.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
09/26/2018	WEB-329...	770-433-8211	1,412.08
09/26/2018	WEB-332...	770-433-8211	1,189.78
09/26/2018	WEB-332...	770-433-8211	1,103.78
09/26/2018	WEB-332...	770-433-8211	1,090.62
09/28/2018	WEB-330...	770-433-8211	1,033.19
09/28/2018	WEB-328...	770-433-8211	945.42
09/28/2018	WEB-323...	770-433-8211	995.95
09/28/2018	WEB-327...	770-433-8211	2,109.91
09/28/2018	WEB-332...	770-433-8211	853.91
09/30/2018	WEB-327...	770-433-8211	1,004.09
10/01/2018	WB-3137...	770-433-8211	2,715.20
10/01/2018	WEB-331...	770-433-8211	835.91
10/03/2018	WEB-329...	770-433-8211	3,161.60
10/03/2018	WEB-308...	770-433-8211	1,498.38
10/03/2018	WEB-336...	770-433-8211	1,748.80
10/08/2018	WEB-331...	770-433-8211	6,440.00
10/08/2018	WEB-323...	770-433-8211	3,386.49
10/08/2018	WEB-330...	770-433-8211	1,051.91
10/12/2018	WEB-337...	770-433-8211	1,846.18
10/12/2018	WEB-318...	770-433-8211	2,339.29
10/12/2018	WEB-330...	770-433-8211	11,101.91
10/12/2018	WEB-336...	770-433-8211	5,000.00
10/12/2018	WEB-336...	770-433-8211	579.51
10/12/2018	WEB-331...	770-433-8211	1,500.00
10/12/2018	WEB-318...	770-433-8211	2,998.99
10/12/2018	WEB-328...	770-433-8211	1,127.20
10/12/2018	WEB-324...	770-433-8211	10,650.00
10/12/2018	WEB-331...	770-433-8211	1,260.71
10/30/2018	WEB-336...	770-433-8211	1,258.25
10/30/2018	WEB-339...	770-433-8211	545.42
10/30/2018	WEB-332...	770-433-8211	2,999.13
10/30/2018	WEB-338...	770-433-8211	897.60
10/30/2018	WEB-339...	770-433-8211	581.82
11/01/2018	WEB-337...	770-433-8211	1,456.58
11/01/2018	WEB-327...	770-433-8211	1,233.22
12/04/2018	WEB-340...	770-433-8211	2,314.72
12/04/2018	WEB-342...	770-433-8211	1,180.71
12/04/2018	WEB-343...	770-433-8211	2,634.66
12/04/2018	WEB-344...	770-433-8211	2,510.34
12/04/2018	WEB-346...	770-433-8211	2,379.46
12/04/2018	WEB-336...	770-433-8211	3,279.00
12/04/2018	WEB-340...	770-433-8211	2,610.00
12/06/2018	WEB-332...	770-433-8211	1,028.80
12/06/2018	WEB-338...	770-433-8211	1,429.16
12/06/2018	WEB-338...	770-433-8211	1,834.80
12/06/2018	WEB-346...	770-433-8211	1,252.00
12/06/2018	WEB-346...	770-433-8211	1,753.00
12/06/2018	WEB-346...	770-433-8211	1,768.66
12/07/2018	WEB-348...	770-433-8211	1,996.80
12/07/2018	WEB-343...	770-433-8211	2,437.46
12/07/2018	WEB-336...	770-433-8211	1,249.69
12/14/2018	WEB-348...	770-433-8211	2,365.74
12/14/2018	WEB-342...	770-433-8211	1,894.80
12/14/2018	WEB-338...	770-433-8211	669.08
12/14/2018	WEB-338...	770-433-8211	892.71
12/14/2018	WEB-336...	770-433-8211	1,060.80
12/14/2018	WEB-348...	770-433-8211	1,276.33
01/04/2019	WEB-339...	770-433-8211	1,642.09
01/04/2019	WEB-342...	770-433-8211	1,470.26
01/04/2019	WEB-342...	770-433-8211	511.29
01/04/2019	WEB-349...	770-433-8211	1,618.26
01/04/2019	WEB-349...	770-433-8211	2,948.93
01/04/2019	WEB-349...	770-433-8211	2,071.34
01/04/2019	WEB-349...	770-433-8211	1,306.09
01/04/2019	WEB-349...	770-433-8211	2,187.06
01/04/2019	WEB-351...	770-433-8211	2,999.06
01/04/2019	WEB-337...	770-433-8211	1,289.51
01/04/2019	WEB-353...	770-433-8211	1,029.20

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
01/04/2019	WEB-353...	770-433-8211	1,316.00
01/11/2019	WEB-342...	770-433-8211	1,726.58
01/11/2019	WEB-344...	770-433-8211	2,159.38
01/11/2019	WEB-346...	770-433-8211	1,884.58
01/11/2019	WEB-352...	770-433-8211	1,599.02
01/11/2019	WEB-349...	770-433-8211	2,574.98
01/11/2019	WEB-349...	770-433-8211	1,035.78
01/11/2019	WEB-342...	770-433-8211	2,060.54
01/11/2019	WEB-352...	770-433-8211	1,375.60
01/11/2019	WEB-352...	770-433-8211	3,031.38
01/11/2019	WEB-353...	770-433-8211	1,076.71
01/24/2019	WEB-346...	770-433-8211	750.00
01/24/2019	WEB-354...	770-433-8211	1,217.29
01/24/2019	WEB-354...	770-433-8211	1,198.71
01/24/2019	WEB-354...	770-433-8211	2,142.58
01/24/2019	WEB-354...	770-433-8211	1,816.54
01/24/2019	WEB-354...	770-433-8211	2,378.00
01/24/2019	WEB-355...	770-433-8211	1,040.62
01/24/2019	WEB-329...	770-433-8211	9,750.00
02/07/2019	WEB-348...	770-433-8211	12,590.00
02/07/2019	WEB-359...	770-433-8211	2,861.42
02/07/2019	WEB-358...	770-433-8211	1,443.60
02/07/2019	WEB-358...	770-433-8211	1,778.49
02/07/2019	WEB-357...	770-433-8211	1,288.31
02/07/2019	WEB-356...	770-433-8211	1,296.89
02/18/2019	WEB-294...	770-433-8211	6,225.93
02/18/2019	WEB-347...	770-433-8211	2,931.76
02/18/2019	WEB-355...	770-433-8211	2,615.38
02/18/2019	WEB-355...	770-433-8211	1,999.38
02/18/2019	WEB-355...	770-433-8211	2,077.78
02/18/2019	WEB-356...	770-433-8211	2,954.40
02/18/2019	WEB-357...	770-433-8211	3,005.82
02/18/2019	WEB-358...	770-433-8211	1,797.50
02/18/2019	WEB-359...	770-433-8211	1,995.60
02/18/2019	WEB-359...	770-433-8211	1,748.40
02/25/2019	WEB-356...	770-433-8211	2,388.62
02/25/2019	WEB-355...	770-433-8211	3,078.31
02/25/2019	WEB-359...	770-433-8211	1,708.18
02/25/2019	WEB-360...	770-433-8211	0.00
02/25/2019	WEB-360...	770-433-8211	2,123.78
02/25/2019	WEB-360...	770-433-8211	2,198.18
02/25/2019	WEB-361...	770-433-8211	1,498.06
02/25/2019	WEB-360...	770-433-8211	1,031.38
02/25/2019	WEB-360...	770-433-8211	2,606.62
02/25/2019	WEB-362...	770-433-8211	1,069.91
03/08/2019	WEB-351...	770-433-8211	6,790.84
03/08/2019	WEB-332...	770-433-8211	6,290.00
03/08/2019	WEB-353...	770-433-8211	6,290.00
03/08/2019	WEB-354...	770-433-8211	2,297.20
03/08/2019	WEB-355...	770-433-8211	2,165.82
03/08/2019	WEB-362...	770-433-8211	3,000.00
03/08/2019	WEB-365...	770-433-8211	1,498.98
03/08/2019	WEB-365...	770-433-8211	1,620.98
03/08/2019	WEB-365...	770-433-8211	1,069.82
03/08/2019	WEB-366...	770-433-8211	2,042.00
03/08/2019	WEB-355...	770-433-8211	1,788.22
03/14/2019	WEB-356...	770-433-8211	2,109.34
03/14/2019	WEB-367...	770-433-8211	1,837.81
03/14/2019	WEB-358...	770-433-8211	1,961.74
03/25/2019	WEB-357...	770-433-8211	1,500.00
03/25/2019	WEB-368...	770-433-8211	4,827.78
03/25/2019	WEB-360...	770-433-8211	2,627.11
03/25/2019	WEB-358...	770-433-8211	2,999.94
04/03/2019	WEB-358...	770-433-8211	5,400.00
04/03/2019	WEB-369...	770-433-8211	2,365.78
04/03/2019	WEB-368...	770-433-8211	2,566.26
04/03/2019	WEB-368...	770-433-8211	4,553.82
04/22/2019	WEB-356...	770-433-8211	1,968.26

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
04/22/2019	WEB-361...	770-433-8211	1,946.14
04/22/2019	WEB-368...	770-433-8211	2,122.80
04/22/2019	WEB-370...	770-433-8211	2,070.26
04/22/2019	WEB-374...	770-433-8211	1,923.34
05/08/2019	WEB 377...	770-433-8211	2,705.60
05/08/2019	WEB 360...	770-433-8211	2,700.00
05/14/2019	WEB 353...	770-433-8211	2,999.91
05/14/2019	WEB 371...	770-433-8211	3,505.42
05/14/2019	WEB 375...	770-433-8211	1,500.00
05/14/2019	WEB 375...	770-433-8211	863.42
05/14/2019	WEB 376...	770-433-8211	2,659.42
05/14/2019	WEB 376...	770-433-8211	3,884.76
05/14/2019	WEB 378...	770-433-8211	919.46
05/14/2019	WEB 374...	770-433-8211	3,950.00
06/10/2019	WEB-377...	770-433-8211	4,999.97
06/10/2019	WEB-344...	770-433-8211	500.00
06/10/2019	WEB-386...	770-433-8211	1,499.99
06/10/2019	WEB-365...	770-433-8211	2,327.20
06/10/2019	WEB-383...	770-433-8211	2,999.05
06/10/2019	WEB-383...	770-433-8211	1,499.98
06/10/2019	WEB-382...	770-433-8211	1,499.93
06/10/2019	WEB-378...	770-433-8211	1,200.00
06/24/2019	WEB-378...	770-433-8211	6,906.18
07/08/2019	WEB-389...	770-433-8211	776.66
07/08/2019	WEB-391...	770-433-8211	1,135.60
07/08/2019	WEB-367...	770-433-8211	4,381.61
07/08/2019	WEB-387...	770-433-8211	2,031.38
07/08/2019	WEB-388...	770-433-8211	1,414.89
08/07/2019	WEB-398...	770-433-8211	754.40
08/07/2019	WEB-396...	770-433-8211	5,000.00
08/07/2019	WEB-396...	770-433-8211	1,981.42
08/07/2019	WEB-394...	770-433-8211	2,098.80
08/07/2019	WEB-393...	770-433-8211	2,093.42
08/07/2019	WEB-392...	770-433-8211	1,380.22
08/07/2019	WEB-391...	770-433-8211	1,681.78
08/07/2019	WEB-391...	770-433-8211	5,000.00
08/07/2019	WEB-390...	770-433-8211	1,354.18
08/07/2019	WEB-389...	770-433-8211	1,840.22
08/07/2019	WEB-367...	770-433-8211	12,897.80
08/07/2019	WEB-380...	770-433-8211	2,500.00
08/07/2019	WEB-393...	770-433-8211	500.00
09/03/2019	WEB-404...	770-433-8211	5,000.00
09/03/2019	WEB-385...	770-433-8211	999.99
09/03/2019	WEB-393...	770-433-8211	999.97
09/03/2019	WEB-394...	770-433-8211	4,999.11
09/03/2019	WEB-397...	770-433-8211	1,500.00
09/03/2019	WEB-403...	770-433-8211	1,500.00
09/03/2019	WEB-402...	770-433-8211	1,500.00
09/16/2019	WEB-386...	770-433-8211	13,000.00
09/16/2019	WEB-403...	770-433-8211	2,748.80
09/16/2019	WEB-404...	770-433-8211	2,113.42
10/29/2019	WEB-396...	770-433-8211	6,000.00
10/29/2019	WEB-372...	770-433-8211	5,460.00
11/06/2019	WEB-401...	770-433-8211	4,999.55
11/06/2019	WEB-410...	770-433-8211	1,499.99
11/06/2019	WEB-410...	770-433-8211	4,999.86
11/15/2019	WEB-410...	770-433-8211	5,000.00
11/15/2019	WEB-416...	770-433-8211	1,000.00
11/15/2019	WEB-415...	770-433-8211	4,999.99
11/20/2019	WEB-409...	770-433-8211	3,049.07
11/20/2019	WEB-409...	770-433-8211	8,000.00
11/20/2019	WEB-408...	770-433-8211	2,892.54
11/20/2019	WEB-422...	770-433-8211	8,999.99
11/26/2019	WEB-384...	770-433-8211	11,440.00
11/26/2019	WEB-397...	770-433-8211	5,000.00
12/09/2019	WEB-409...	770-433-8211	1,825.82
12/09/2019	WEB-414...	770-433-8211	1,875.20
12/09/2019	WEB-417...	770-433-8211	1,580.18

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
12/09/2019	WEB-419...	770-433-8211	5,000.00
12/09/2019	WEB-423...	770-433-8211	1,888.66
12/09/2019	WEB-427...	770-433-8211	2,598.40
12/09/2019	WEB-429...	770-433-8211	3,392.14
12/10/2019	WEB-426...	770-433-8211	5,055.60
12/13/2019	WEB-430...	770-433-8211	2,144.66
12/16/2019	WEB-416...	770-433-8211	2,549.34
12/16/2019	WEB-426...	770-433-8211	8,080.00
12/16/2019	WEB-428...	770-433-8211	2,557 74
12/17/2019	WEB-431...	770-433-8211	2,649.94
12/27/2019	WEB-411...	770-433-8211	3,982 97
12/27/2019	WEB-432...	770-433-8211	1,887.60
01/16/2020	WEB-436...	770-433-8211	1,991 86
01/16/2020	WEB-435...	770-433-8211	8,999.98
01/18/2020	WEB-437...	770-433-8211	1,682.93
01/23/2020	WEB-437...	770-433-8211	1,526.80
01/23/2020	WEB-430...	770-433-8211	3,474.00
02/04/2020	WEB-433...	770-433-8211	8,999.50
02/04/2020	WEB-440...	770-433-8211	1,790.09
02/04/2020	WEB-439...	770-433-8211	2,460.09
02/04/2020	WEB-439...	770-433-8211	2,844.58
02/04/2020	WEB-439...	770-433-8211	1,499 69
02/04/2020	WEB-437...	770-433-8211	2,210.26
02/18/2020	WEB-439...	770-433-8211	9,000 00
02/18/2020	WEB-442...	770-433-8211	1,221.69
02/18/2020	WEB-442...	770-433-8211	2,220.80
02/18/2020	WEB-442...	770-433-8211	2,144.54
02/18/2020	WEB-441...	770-433-8211	9,000.00
02/18/2020	WEB-441...	770-433-8211	999.99
02/18/2020	WEB-441...	770-433-8211	1,858.94
02/18/2020	WEB-441...	770-433-8211	9,000.00
02/18/2020	WEB-440...	770-433-8211	1,283.34
02/18/2020	WEB-439...	770-433-8211	1,559.02
03/04/2020	WEB-442...	770-433-8211	1,461.38
03/04/2020	WEB-443...	770-433-8211	8,999.98
03/04/2020	WEB-443...	770-433-8211	1,460.54
03/04/2020	WEB-444...	770-433-8211	875.81
03/04/2020	WEB-445...	770-433-8211	7,146.54
03/04/2020	WEB-444...	770-433-8211	2,685.20
03/04/2020	WEB-445...	770-433-8211	1,583.34
03/04/2020	WEB-445...	770-433-8211	8,385.46
03/04/2020	WEB-446...	770-433-8211	5,002.10
03/13/2020	WEB-444...	770-433-8211	9,000.00
03/13/2020	WEB-444...	770-433-8211	3,260.54
03/13/2020	WEB-444...	770-433-8211	3,917.34
03/13/2020	WEB-447...	770-433-8211	2,443.02
03/13/2020	WEB-448...	770-433-8211	2,749.38
03/18/2020	4392775	770-433-8211	710.06
03/18/2020	WEB-446...	770-433-8211	2,526.62
03/18/2020	WEB-441...	770-433-8211	500.00
03/30/2020	balance	770-433-8211	3,121.78
03/30/2020	WEB-452...	770-433-8211	2,244.80
03/30/2020	WEB-453...	770-433-8211	876.98
04/01/2020	WEB-445...	770-433-8211	9,000.00
04/06/2020	WEB-447...	770-433-8211	2,499.88
04/21/2020	WEB-457...	770-433-8211	2,776.50
04/21/2020	WEB-456...	770-433-8211	4,730.00
04/21/2020	WEB-455...	770-433-8211	4,051.50
04/21/2020	WEB-446...	770-433-8211	1,000.00
05/06/2020	WEB-459...	770-433-8211	5,044.40
05/06/2020	WEB-458...	770-433-8211	5,926.00
05/06/2020	WEB-457...	770-433-8211	1,000.00
05/06/2020	WEB-453...	770-433-8211	1,500.00
05/06/2020	WEB-457...	770-433-8211	1,000.00
05/06/2020	WEB-458...	770-433-8211	3,462.31
05/06/2020	WEB-458...	770-433-8211	8,000.54
05/18/2020	WEB-462...	770-433-8211	2,737.34
05/18/2020	WEB-459...	770-433-8211	2,186.87

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
06/08/2020	WEB-464...	770-433-8211	1,175.40
06/08/2020	WEB-466...	770-433-8211	2,840.89
06/08/2020	WEB-458...	770-433-8211	1,800.00
07/02/2020	WEB-471...	770-433-8211	9,000.00
07/02/2020	WEB-472...	770-433-8211	3,000.00
07/02/2020	WEB-471...	770-433-8211	2,387.60
07/02/2020	WEB-469...	770-433-8211	9,000.00
07/02/2020	WEB-468...	770-433-8211	3,380.14
07/02/2020	WEB-471...	770-433-8211	9,000.00
07/06/2020	WEB-474...	770-433-8211	1,562.94
07/06/2020	WEB-471...	770-433-8211	3,000.00
07/06/2020	WEB-473...	770-433-8211	2,060.26
07/06/2020	WEB-473...	770-433-8211	3,769.06
07/15/2020	WEB-473...	770-433-8211	19,050.00
07/15/2020	WEB-470...	770-433-8211	9,000.00
07/15/2020	WEB-465...	770-433-8211	1,380.00
07/15/2020	WEB-463...	770-433-8211	1,380.00
07/15/2020	WEB-475...	770-433-8211	9,000.00
07/23/2020	WEB-473...	770-433-8211	8,999.98
07/23/2020	WEB-477...	770-433-8211	8,999.66
08/10/2020	WEB-479...	770-433-8211	2,424.14
08/10/2020	WEB-482...	770-433-8211	1,938.40
08/12/2020	WEB-481...	770-433-8211	1,500.00
08/12/2020	PM-6655...	770-433-8211	4,600.00
08/12/2020	PM-6655...	770-433-8211	7,300.00
08/12/2020	WEB-480...	770-433-8211	1,500.00
08/12/2020	PM-6655...	770-433-8211	7,450.00
08/19/2020	WEB-482...	770-433-8211	1,500.00
08/19/2020	PM-6655...	770-433-8211	6,500.00
08/20/2020	WEB-485...	770-433-8211	1,500.00
09/03/2020	WEB-488...	770-433-8211	2,500.00
09/03/2020	WEB-487...	770-433-8211	2,000.00
09/03/2020	WEB-486...	770-433-8211	3,000.00
09/03/2020	WEB-482...	770-433-8211	2,641.86
09/15/2020	WEB-488...	770-433-8211	7,156.94
09/15/2020	WEB-489...	770-433-8211	3,000.00
09/15/2020	WEB-490...	770-433-8211	3,000.00
09/15/2020	WEB-489...	770-433-8211	2,411.34
09/15/2020	WEB-490...	770-433-8211	3,366.80
09/15/2020	WEB-490...	770-433-8211	1,910.94
09/15/2020	WEB-490...	770-433-8211	3,000.00
09/15/2020	WEB-489...	770-433-8211	1,635.88
09/15/2020	WEB-487...	770-433-8211	9,000.00
09/15/2020	WEB-490...	770-433-8211	4,375.06
09/15/2020	WEB-488...	770-433-8211	1,500.00
09/15/2020	WEB-490...	770-433-8211	3,000.00
09/15/2020	WEB-490...	770-433-8211	1,500.00
09/15/2020	WEB-490...	770-433-8211	3,000.00
09/15/2020	WEB-490...	770-433-8211	8,160.40
09/17/2020	WEB-488...	770-433-8211	3,000.00
09/17/2020	WEB-489...	770-433-8211	9,000.00
09/17/2020	WEB-490...	770-433-8211	3,000.00
09/17/2020	WEB-489...	770-433-8211	1,500.00
09/17/2020	WEB-489...	770-433-8211	1,500.00
09/17/2020	WEB-490...	770-433-8211	3,000.00
09/17/2020	PM-6788...	770-433-8211	2,500.00
09/30/2020	WEB-490...	770-433-8211	3,000.00
09/30/2020	WEB-489...	770-433-8211	3,989.15
09/30/2020	WEB-490...	770-433-8211	3,250.54
09/30/2020	WEB-490...	770-433-8211	3,000.00
09/30/2020	WEB-490...	770-433-8211	2,251.51
09/30/2020	WEB-491...	770-433-8211	9,000.00
09/30/2020	WEB-491...	770-433-8211	5,000.00
09/30/2020	WEB-492...	770-433-8211	5,000.00
10/12/2020	WEB-491...	770-433-8211	5,000.00
10/12/2020	WEB-498...	770-433-8211	1,500.00
10/12/2020	WEB-495...	770-433-8211	4,500.83
10/12/2020	WEB-492...	770-433-8211	1,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
10/12/2020	WEB-494...	770-433-8211	4,156.00
10/12/2020	WEB-494...	770-433-8211	9,000.00
10/12/2020	WEB-494...	770-433-8211	9,000.00
10/12/2020	WEB-494...	770-433-8211	8,999.99
10/29/2020	WEB-497...	770-433-8211	1,500.00
10/29/2020	WEB-497...	770-433-8211	4,439.60
10/29/2020	WEB-496...	770-433-8211	6,249.19
10/29/2020	WEB-495...	770-433-8211	11,100.00
11/04/2020	WEB-494...	770-433-8211	0.00
11/05/2020	WEB-496...	770-433-8211	1,500.00
11/05/2020	WEB-499...	770-433-8211	2,612.26
11/05/2020	WEB-500...	770-433-8211	6,500.00
11/05/2020	WEB-500...	770-433-8211	3,238.66
11/05/2020	WEB-501...	770-433-8211	1,500.00
11/19/2020	WEB-502...	770-433-8211	6,826.00
11/19/2020	WEB-503...	770-433-8211	3,793.34
11/19/2020	WEB-502...	770-433-8211	1,500.00
11/19/2020	WEB-504...	770-433-8211	2,608.26
11/19/2020	WEB-494...	770-433-8211	1,000.00
11/19/2020	WEB-502...	770-433-8211	3,439.60
11/19/2020	WEB-502...	770-433-8211	6,574.96
11/23/2020	WEB-502...	770-433-8211	1,000.00
12/22/2020	WEB-509...	770-433-8211	1,499.97
12/22/2020	WEB-509...	770-433-8211	7,500.81
12/22/2020	WEB-509...	770-433-8211	7,499.99
12/22/2020	WEB-510...	770-433-8211	3,587.86
Total 6000 - SMALL HOME DEPOT JOBS			2,167,721.88
6001 - 2021 SM HOME DEPOT JOBS			
01/25/2021	WEB-511...	770-433-8211	9,000.00
01/25/2021	WEB-515...	770-433-8211	6,500.00
01/25/2021	WEB-511...	770-433-8211	6,500.00
02/02/2021	WEB-516...	770-433-8211	1,000.00
02/02/2021	WEB-519...	770-433-8211	3,500.00
02/02/2021	WEB-516...	770-433-8211	1,500.00
02/02/2021	WEB-516...	770-433-8211	9,000.00
02/22/2021	WEB-516...	770-433-8211	4,400.00
02/22/2021	WEB-519...	770-433-8211	1,500.00
02/22/2021	WEB-521...	770-433-8211	1,500.00
02/22/2021	WEB-516...	770-433-8211	2,358.00
02/22/2021	WEB-519...	770-433-8211	3,814.26
03/01/2021	WEB-524...	770-433-8211	2,002.00
03/01/2021	WEB-521...	770-433-8211	8,105.54
03/01/2021	WEB-526...	770-433-8211	4,992.64
03/17/2021	WEB-530...	770-433-8211	7,626.30
03/17/2021	WEB-526...	770-433-8211	8,986.23
03/17/2021	WEB-530...	770-433-8211	1,500.00
03/17/2021	WEB-529...	770-433-8211	6,860.10
03/17/2021	WEB-529...	770-433-8211	2,999.94
03/26/2021	WEB-529...	770-433-8211	8,979.77
03/26/2021	WEB-532...	770-433-8211	2,868.60
03/26/2021	WEB-533...	770-433-8211	4,001.65
03/26/2021	WEB-529...	770-433-8211	1,499.74
03/31/2021	WEB-533...	770-433-8211	8,999.45
03/31/2021	WEB-522...	770-433-8211	3,600.00
03/31/2021	WEB-535...	770-433-8211	3,159.47
03/31/2021	WEB-533...	770-433-8211	8,999.80
04/05/2021	WEB-533...	770-433-8211	3,000.00
04/05/2021	WEB-532...	770-433-8211	1,500.00
04/05/2021	WEB-515...	770-433-8211	5,000.00
04/05/2021	PRO-753...	770-433-8211	4,932.00
04/20/2021	WEB-538...	770-433-8211	3,589.34
04/20/2021	WEB-515...	770-433-8211	9,000.00
04/20/2021	WEB-539...	770-433-8211	4,000.00
04/20/2021	WEB-539...	770-433-8211	2,500.00
04/20/2021	WEB-538...	770-433-8211	3,507.74
04/26/2021	WEB-529...	770-433-8211	3,509.96
04/28/2021	WEB-525...	770-433-8211	1,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
05/25/2021	WEB-554...	770-433-8211	1,500.00
05/25/2021	WEB-554...	770-433-8211	7,800.65
05/25/2021	WEB-553...	770-433-8211	8,996.59
05/25/2021	WEB-554...	770-433-8211	7,427.97
05/25/2021	WEB-552...	770-433-8211	3,754.89
05/25/2021	WEB-553...	770-433-8211	4,001.47
05/25/2021	WEB-516...	770-433-8211	9,000.00
05/25/2021	WEB-555...	770-433-8211	7,995.58
05/25/2021	WEB-549...	770-433-8211	3,249.80
05/25/2021		770-433-8211	4,000.00
05/28/2021	WEB-554...	770-433-8211	4,001.69
05/28/2021	WEB-552...	770-433-8211	9,000.00
06/21/2021	WEB-548...	770-433-8211	7,000.00
06/21/2021	WEB-562...	770-433-8211	5,000.00
06/21/2021	WEB-557...	770-433-8211	4,500.76
06/21/2021	WEB-552...	770-433-8211	8,999.85
06/21/2021	WEB-563...	770-433-8211	6,501.13
06/28/2021	WEB-556...	770-433-8211	2,750.00
06/28/2021	WEB-562...	770-433-8211	4,751.72
07/19/2021	WEB-568...	770-433-8211	6,998.99
07/19/2021	WEB-567...	770-433-8211	6,998.35
07/19/2021	WEB-565...	770-433-8211	3,500.40
07/19/2021	WEB-565...	770-433-8211	4,999.60
07/19/2021	WEB-565...	770-433-8211	2,999.30
07/19/2021	WEB-557...	770-433-8211	4,700.00
08/11/2021	WEB-573...	770-433-8211	2,499.91
08/11/2021	WEB-577...	770-433-8211	8,360.00
08/11/2021	WEB-572...	770-433-8211	8,988.80
08/11/2021	WEB-572...	770-433-8211	2,499.99
08/11/2021	WEB-575...	770-433-8211	1,500.00
08/11/2021	WEB-575...	770-433-8211	1,495.42
08/11/2021	WEB-576...	770-433-8211	1,499.98
08/31/2021	WEB-580...	770-433-8211	9,000.00
08/31/2021	WEB-579...	770-433-8211	5,005.65
08/31/2021	WEB-579...	770-433-8211	1,999.34
08/31/2021	WEB-579...	770-433-8211	3,000.00
08/31/2021	WEB-578...	770-433-8211	1,500.00
08/31/2021	WEB-578...	770-433-8211	1,499.40
08/31/2021	WEB-580...	770-433-8211	6,502.08
08/31/2021	WEB-578...	770-433-8211	9,000.00
08/31/2021	WEB-579...	770-433-8211	5,012.18
08/31/2021	WEB-579...	770-433-8211	2,997.91
09/21/2021	WEB-585...	770-433-8211	4,996.89
09/21/2021	WEB-583...	770-433-8211	4,997.67
09/21/2021	WEB-583...	770-433-8211	4,986.73
10/28/2021	WEB-588...	770-433-8211	3,250.00
10/28/2021	WEB-586...	770-433-8211	1,500.00
10/28/2021	WEB-589...	770-433-8211	4,000.01
10/28/2021	WEB-589...	770-433-8211	5,499.25
10/28/2021	WEB-589...	770-433-8211	1,499.99
10/28/2021	WEB-529...	770-433-8211	2,800.00
10/28/2021	WEB-591...	770-433-8211	1,000.00
10/28/2021	WEB-591...	770-433-8211	1,000.00
10/28/2021	WEB-588...	770-433-8211	1,499.99
10/28/2021	WEB-590...	770-433-8211	2,506.09
10/28/2021	WEB-589...	770-433-8211	1,500.00
11/15/2021	WEB-595...	770-433-8211	3,500.09
11/15/2021	WEB-592...	770-433-8211	21,250.00
11/15/2021	WEB-596...	770-433-8211	4,575.01
11/15/2021	WEB-596...	770-433-8211	2,000.00
11/15/2021	WEB-580...	770-433-8211	6,491.69
11/16/2021	WEB-588...	770-433-8211	2,507.46
12/05/2021	4732	770-433-8211	7,501.94
12/09/2021	WEB-590...	770-433-8211	6,198.44
12/09/2021	WEB-584...	770-433-8211	3,000.00
12/09/2021	WEB-599...	770-433-8211	1,500.00
12/09/2021	WEB-593...	770-433-8211	4,285.71
12/09/2021	WEB-595...	770-433-8211	7,248.15

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
12/09/2021	WEB-598...	770-433-8211	5,683.20
12/09/2021	WEB-598...	770-433-8211	4,000.00
12/09/2021	WEB-600...	770-433-8211	8,998.43
12/09/2021	WEB-597...	770-433-8211	4,251.75
12/09/2021	WEB-597...	770-433-8211	4,251.86
12/09/2021	WEB-595...	770-433-8211	1,500.00
12/09/2021	WEB-588...	770-433-8211	2,507.46
12/09/2021	WEB-593...	770-433-8211	3,865.36
01/03/2022	4752	770-433-8211	3,848.15
Total 6001 - 2021 SM HOME DEPOT JOBS			540,103.23
Total THE HOME DEPOT, INC.			9,700,820.64
THE KORTE COMPANY			
4367PW - 7001 S. CENTRAL AVE. LOS ANGELES			
06/15/2020	BASE	314-231-3700	138,942.00
09/24/2020	CO 1	314-231-3700	25,985.68
10/22/2020	CO 2	314-231-3700	4,600.00
01/13/2021	CO 3	314-231-3700	229,102.27
Total 4367PW - 7001 S. CENTRAL AVE. LOS ANGELES			398,629.95
Total THE KORTE COMPANY			398,629.95
THE SALVATION ARMY			
4393 - 960 E. WALNUT ST., PASADENA			
07/20/2020	BASE	626-773-4432	7,550.00
Total 4393 - 960 E. WALNUT ST., PASADENA			7,550.00
Total THE SALVATION ARMY			7,550.00
THE SHOPS AT MONTEBELLO			
4270 - 2134 MONTEBELLO TOWN CENTER			
02/25/2020	BASE	323-722-1776	1,600.00
Total 4270 - 2134 MONTEBELLO TOWN CENTER			1,600.00
4337 - 2134 MONTEBELLO TOWN CENTER			
05/14/2020	BASE	323-722-1776	5,100.00
07/23/2020	CO 3	323-722-1776	550.00
08/11/2020	CO 1	323-722-1776	5,280.00
08/13/2020	CO 2	323-722-1776	1,330.00
11/24/2020	CO 4	323-722-1776	5,280.00
02/22/2021	4337 CO5	323-722-1776	9,950.00
Total 4337 - 2134 MONTEBELLO TOWN CENTER			27,490.00
4509 - 2134 MONTEBELLO TOWN CENTER			
02/01/2021	4509-E	323-722-1776	750.00
Total 4509 - 2134 MONTEBELLO TOWN CENTER			750.00
4516 - 2134 MONTEBELLO TOWN CENTER			
02/01/2021	4516 E	323-722-1776	1,100.00
Total 4516 - 2134 MONTEBELLO TOWN CENTER			1,100.00
4625 - 2134 MONTEBELLO TOWN CTR.			
07/13/2021	4625 E	323-722-1776	2,210.00
Total 4625 - 2134 MONTEBELLO TOWN CTR.			2,210.00
4718 - 2134 MONTEBELLO TOWN CENTER			
01/14/2022	4769E	323-722-1776	10,125.00
Total 4718 - 2134 MONTEBELLO TOWN CENTER			10,125.00
Total THE SHOPS AT MONTEBELLO			43,275.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
THE VINTAGE CLUB			
4422 - 75001 VINTAGE DR. WEST, INDIAN WEL			
09/08/2020	BASE	760-862-2090	2,500.00
Total 4422 - 75001 VINTAGE DR. WEST, INDIAN WEL			2,500.00
Total THE VINTAGE CLUB			2,500.00
TIARNA REAL ESTATE SERVICES			
4316 - 4405-4415 IMPERIAL AVE., SAN DIEGO			
04/21/2020	BASE	949-833-8334 X 23	2,500.00
Total 4316 - 4405-4415 IMPERIAL AVE., SAN DIEGO			2,500.00
4445 - 29025-29121 OVERLAND DRIVE, TEMECU			
10/20/2020	BASE	949-833-8334 X 23	33,163.00
Total 4445 - 29025-29121 OVERLAND DRIVE, TEMECU			33,163.00
4463 - 4405-4415 IMPERIAL AVE., SAN DIEGO			
11/18/2020	BASE	949-833-8334 X 23	2,600.00
Total 4463 - 4405-4415 IMPERIAL AVE., SAN DIEGO			2,600.00
4464 - 12951 S. EUCLID ST., GARDEN GROVE			
11/18/2020	BASE	949-833-8334 X 23	1,850.00
Total 4464 - 12951 S. EUCLID ST., GARDEN GROVE			1,850.00
4472 - 25235-25342 McINTYRE ST.			
12/02/2020	BASE	949-833-8334 X 23	5,000.00
Total 4472 - 25235-25342 McINTYRE ST.			5,000.00
Total TIARNA REAL ESTATE SERVICES			45,113.00
TIARNA REAL ESTATE SERVICES INC			
4558 - 29025 OVERLAND DR., TEMECULA			
04/20/2021	4558 E	949-833-8334 X23	58,540.00
Total 4558 - 29025 OVERLAND DR., TEMECULA			58,540.00
4571 - 6358-6386 DEL CERRO BLVE. SD			
05/06/2021	4571 E	949-833-8334 X23	3,420.00
Total 4571 - 6358-6386 DEL CERRO BLVE. SD			3,420.00
4606 - 1440 BEAUMONT AVE., BEAUMONT			
06/08/2021	4606 E	949-833-8334 X23	700.00
Total 4606 - 1440 BEAUMONT AVE., BEAUMONT			700.00
4663 - 4405-4415 IMPERIAL AVE., SAN DIEGO			
09/20/2021	4663 E	949-833-8334 X23	139,684.00
Total 4663 - 4405-4415 IMPERIAL AVE., SAN DIEGO			139,684.00
4674 - 4354 REDONDO BEACH BLVD., TORRANCE			
10/18/2021	4674 E	949-833-8334 X23	2,850.00
Total 4674 - 4354 REDONDO BEACH BLVD., TORRANCE			2,850.00
4732 - 4240 REDONDO BEACH			
02/22/2022	022222	949-833-8334 X23	800.00
Total 4732 - 4240 REDONDO BEACH			800.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4897-1400-1440 BEAMONT AVE BEAUMONT			
10/20/2022	4897	949-833-8334 X23	69,600.00
Total 4897-1400-1440 BEAMONT AVE BEAUMONT			69,600.00
Total TIARNA REAL ESTATE SERVICES INC			275,594.00
TILDEN-COIL CONSTRUCTORS			
3786 PW - 16007 CRENSHAW BLVD., TORRANCE			
11/07/2018	BASE	951-684-5901	45,416.00
08/29/2022	4863 E	951-684-5901	0.11
Total 3786 PW - 16007 CRENSHAW BLVD., TORRANCE			45,416.11
Total TILDEN-COIL CONSTRUCTORS			45,416.11
TJ THIBERT			
4320 - 2334 VALLE DR., LA HABRA HEIGHTS			
04/27/2020	BASE	562-500-7088	22,210.00
Total 4320 - 2334 VALLE DR., LA HABRA HEIGHTS			22,210.00
Total TJ THIBERT			22,210.00
TOVEY/SHULTZ CONSTRUCTION, INC.			
3754 PW - 1472 SERVICE RD., TUSTIN			
10/04/2018	BASE	951-471-5677	107,759.00
03/10/2020	CO 1	951-471-5677	3,612.00
04/15/2020	CO 2	951-471-5677	14,619.00
04/15/2020	CO 3	951-471-5677	7,133.00
06/01/2020	CO 5	951-471-5677	9,587.00
Total 3754 PW - 1472 SERVICE RD., TUSTIN			142,710.00
Total TOVEY/SHULTZ CONSTRUCTION, INC.			142,710.00
TRI STATE GENERAL CONTRACTORS			
4512 - 15680 ROY ROGERS DRIVE,VICTORVILLE			
02/08/2021	BASE	760-471-1333	82,720.00
02/01/2022	COR 1	760-471-1333	9,690.00
02/01/2022	COR 3	760-471-1333	771.84
02/01/2022	COR 4	760-471-1333	1,200.00
02/01/2022	COR 5	760-471-1333	1,200.00
Total 4512 - 15680 ROY ROGERS DRIVE,VICTORVILLE			95,581.84
Total TRI STATE GENERAL CONTRACTORS			95,581.84
TROY HILL DEVELOPMENT, LLC			
4880- 3538 E. CHAPMAN AVE, ORANGE			
09/28/2022	4880		11,700.00
Total 4880- 3538 E. CHAPMAN AVE, ORANGE			11,700.00
Total TROY HILL DEVELOPMENT, LLC			11,700.00
UNIVERSITY OF CALIFORNIA, RIVERSIDE			
4368 PW 33°40'34.99"N & 116°22'15.37"W			
06/15/2020	BASE	9518272610	58,000.00
07/07/2020	CO 1	9518272610	113,000.00
07/23/2020	CO 2	9518272610	8,000.00
Total 4368 PW 33°40'34.99"N & 116°22'15.37"W			179,000.00
Total UNIVERSITY OF CALIFORNIA, RIVERSIDE			179,000.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
UPRITE CONSTRUCTION AMAZON			
4540 - 15272 BEAR VALLEY RD VICTORVLLE			
03/31/2021	4540	949-877-8877	1,423,000.00
04/23/2021	4540	949-877-8877	2,658,415.00
07/01/2021	4540	949-877-8877	22,770.00
07/01/2021	4540	949-877-8877	12,545.00
07/01/2021	4540	949-877-8877	292,700.00
07/01/2021	4540	949-877-8877	112,425.00
07/01/2021	4540	949-877-8877	30,764.00
08/24/2021	4540	949-877-8877	260,009.00
08/27/2021	4540	949-877-8877	414,981.00
10/14/2021	4540	949-877-8877	125,663.00
Total 4540 - 15272 BEAR VALLEY RD VICTORVLLE			5,353,272.00
Total UPRITE CONSTRUCTION AMAZON			5,353,272.00
UPRITE CONSTRUCTION CORP			
4319 - 11625 SOUTH ST CERRITOS, CA			
04/22/2020	BASE	949-877-8877	23,682.00
Total 4319 - 11525 SOUTH ST CERRITOS, CA			23,682.00
4373 - AMAZON 600 TECHNOLOGY DR			
06/25/2020	BASE	949-877-8877	2,169,325.00
07/17/2020	BASE ADJ	949-877-8877	109,348.00
04/22/2021	CO #1	949-877-8877	9,980.00
04/22/2021	CO #2	949-877-8877	2,400.00
07/12/2021	4625PW E	949-877-8877	1,755.00
Total 4373 - AMAZON 600 TECHNOLOGY DR			2,292,808.00
4392 - 7227 CENTRAL AVE., RIVERSIDE			
07/20/2020	BASE	949-877-8877	1,418,125.00
01/05/2021	CCO1	949-877-8877	80,000.00
01/05/2021	CCO2	949-877-8877	22,175.00
01/05/2021	CCO4	949-877-8877	16,347.00
Total 4392 - 7227 CENTRAL AVE., RIVERSIDE			1,536,647.00
4405 - 3001 MISSION OAKS BLVD., CAMARILLO			
08/14/2020	BASE	949-877-8877	567,749.00
11/11/2020	CCO#1	949-877-8877	84,902.00
11/11/2020	CCO#2	949-877-8877	5,905.50
Total 4405 - 3001 MISSION OAKS BLVD., CAMARILLO			678,556.50
4520-AMAZON RIVERSIDE FENCES			
03/01/2021	4520	949-877-8877	1,950.00
Total 4520-AMAZON RIVERSIDE FENCES			1,950.00
4559-1895 MARIGOLD AVE, REDLANDS			
04/23/2021	4559	949-877-8877	120,600.00
10/14/2021	4559	949-877-8877	2,680.00
Total 4559-1895 MARIGOLD AVE, REDLANDS			123,280.00
4595-500 E.Balboa Blvd-Newport			
05/11/2021	4594	949-877-8877	65,000.00
Total 4595-500 E.Balboa Blvd-Newport			65,000.00
4630-GROCERY OUTLET-EAST FARGO HANFORD			
07/16/2021	4630	949-877-8877	168,000.00
01/17/2022	CCO 001	949-877-8877	2,500.00
Total 4630-GROCERY OUTLET-EAST FARGO HANFORD			170,500.00
Total UPRITE CONSTRUCTION CORP			4,892,423.50

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
VANCE AND HINES			
4209-13861 ROSECRANS AVE. SFS			
12/10/2019	BASE	562-921-7461	0 00
Total 4209-13861 ROSECRANS AVE. SFS			0 00
Total VANCE AND HINES			0 00
VCC CONSTRUCTION GROUP			
3765 PW - 2365 E. CENTURY BLVD., LA			
10/12/2018	BASE		554,293 00
04/18/2019	SCO 003		364 00
05/08/2019	SCO 004		20,677.00
08/27/2019	CO 6		2,598 00
10/29/2019	SCO 07		4,971.00
11/21/2019	CO 8		8,819 00
01/06/2020	CO 009		4,875.00
01/30/2020	COR 19		3,000.00
Total 3765 PW - 2365 E. CENTURY BLVD., LA			599,597.00
3983 - 750 S. ARROYO PKWY. PASADENA			
05/08/2019	BASE		35,000 00
04/23/2020	SCO 1		2,851 75
Total 3983 - 750 S. ARROYO PKWY. PASADENA			37,851.75
4456 OCIP 2451 TOWNSGATE RD THOUSAND OAK			
11/04/2020	BASE		70,763 51
Total 4456 OCIP 2451 TOWNSGATE RD THOUSAND OAK			70,763 51
Total VCC CONSTRUCTION GROUP			708,212.26
VICTOR VALLEY COMMUNITY COLLEGE			
4426 PW - 18422 BEAR VALLEY RD,VICTORVILL			
09/16/2020	BASE	760-245-4271	475,585 00
Total 4426 PW - 18422 BEAR VALLEY RD,VICTORVILL			475,585.00
Total VICTOR VALLEY COMMUNITY COLLEGE			475,585.00
W.E. O'NEIL CONSTRUCTION			
3639 - 6150 LAUREL CANYON RD., LA			
07/17/2018	BASE	310-643-7900	1,284,904.00
09/23/2019	CO 4	310-643-7900	2,479.00
09/23/2019	CO 2	310-643-7900	3,312.00
09/23/2019	CO 3	310-643-7900	30,128.00
11/25/2019	CO 6	310-643-7900	6,508.00
12/19/2019	CO 7	310-643-7900	9,728.00
02/10/2020	CO 8	310-643-7900	3,349 00
02/20/2020	CO 9	310-643-7900	54,881.00
06/23/2020	CO 10	310-643-7900	26,318.00
07/10/2020	CO 13	310-643-7900	6,569.00
07/10/2020	CO 11	310-643-7900	1,092.00
09/30/2020	SCO 14	310-643-7900	17,145.00
10/15/2020	SCO 015	310-643-7900	580.00
01/06/2021	SCO 016	310-643-7900	8,684.00
08/29/2022	4862 E	310-643-7900	19.28
Total 3639 - 6150 LAUREL CANYON RD., LA			1,455,696.28

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
3819 - 6400 E. PACIFIC COAST HWY, LB			
12/17/2018	BASE	310-643-7900	191,334.00
02/07/2019	CO 1	310-643-7900	23,258.00
02/12/2019	CO 1	310-643-7900	0.00
09/27/2019	CO 2	310-643-7900	268,658.00
12/31/2019	CO 3	310-643-7900	2,200.00
01/22/2020	CO4	310-643-7900	41,829.00
02/26/2020	CO 6	310-643-7900	3,650.00
03/03/2020	SCO7	310-643-7900	239,095.00
04/02/2020	SCO 8	310-643-7900	92,091.00
04/23/2020	SCO 10	310-643-7900	1,659.00
Total 3819 - 6400 E. PACIFIC COAST HWY, LB			863,774.00
4544 - 3520 E. AVE M, PALMDALE			
04/02/2021	BASE	310-643-7900	245,800.00
11/28/2022	4836	310-643-7900	14,869.00
Total 4544 - 3520 E. AVE M, PALMDALE			260,669.00
Total W.E. O'NEIL CONSTRUCTION			2,580,139.28
W.L. BUTLER CONSTRUCTION, INC.			
3322 - 1033 N. HOLLYWOOD WAY, BURBANK			
12/07/2017	BASE	949-587-2200	57,904.00
12/07/2017	CO #2	949-587-2200	25,382.00
02/26/2018	CO 3	949-587-2200	915.40
03/21/2018	CO 4	949-587-2200	931.48
04/09/2018	CO 5	949-587-2200	1,576.52
05/02/2018	CO #7	949-587-2200	661.25
05/23/2018	CO 8	949-587-2200	445.63
09/03/2019	2539 CO...	949-587-2200	3,067.85
Total 3322 - 1033 N. HOLLYWOOD WAY, BURBANK			90,884.13
3679 - HARLEY KNOX BLVD & N. WEBSTER AVE.			
08/11/2018	BASE	949-587-2200	456,018.00
01/21/2019	CO 1	949-587-2200	7,398.64
01/21/2019	CO 2	949-587-2200	66,165.00
01/28/2019	CO 3	949-587-2200	1,021.23
08/27/2019	CO 5	949-587-2200	8,335.77
10/22/2019	CO 6	949-587-2200	4,821.30
11/12/2019	SCO 4	949-587-2200	0.00
05/11/2020	CCO 8	949-587-2200	8,420.95
Total 3679 - HARLEY KNOX BLVD & N. WEBSTER AVE.			552,180.89
4309 - 415 S. LA BREA AVE. LOS ANGELES CA			
04/20/2020	BASE	949-587-2200	10,102.00
05/07/2020	SCO 1	949-587-2200	9,710.00
06/19/2020	SCO 2	949-587-2200	5,779.00
06/19/2020	SCO 3	949-587-2200	5,221.00
08/07/2020	SCO 4	949-587-2200	2,399.00
Total 4309 - 415 S. LA BREA AVE. LOS ANGELES CA			33,211.00
Total W.L. BUTLER CONSTRUCTION, INC.			676,276.02
WARREN COMPANIES			
4735-1217 BUENA VISTA, DUARTE			
02/28/2022	4735	626-331-2251	36,179.00
04/11/2022	4735 CO1	626-331-2251	10,000.00
Total 4735-1217 BUENA VISTA, DUARTE			46,179.00
Total WARREN COMPANIES			46,179.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
WCBS			
3499 - 3800D BARRANCA PKWY, IRVINE			
04/19/2018	BASE		11,966.00
Total 3499 - 3800D BARRANCA PKWY, IRVINE			11,966.00
Total WCBS			11,966.00
WESTERN MNI MANAGEMENT CO., INC.			
4294 - 9111 DE SOTO AVE., CHATSWORTH			
04/09/2020	BASE	323-866-9028	9,500.00
Total 4294 - 9111 DE SOTO AVE., CHATSWORTH			9,500.00
Total WESTERN MNI MANAGEMENT CO., INC.			9,500.00
WESTERN PUMP			
4341 3020 E. LA CADENA AVE			
05/19/2020	BASE	619-501-7487	10,584.00
Total 4341 3020 E. LA CADENA AVE			10,584.00
Total WESTERN PUMP			10,584.00
WESTERN STATES CMG			
4766 - 12925 EL CAMINO REAL, SAN DIEGO			
04/20/2022	BASE	714-824-0736	4,745.00
Total 4766 - 12925 EL CAMINO REAL, SAN DIEGO			4,745.00
Total WESTERN STATES CMG			4,745.00
WESTPORT CONSTRUCTION, INC.			
3794 PW - 9041 N. LAUREL CANYON RD., LA			
11/26/2018	BASE	626-447-2448	130,399.00
04/15/2020	CO 2	626-447-2448	3,708.00
Total 3794 PW - 9041 N. LAUREL CANYON RD., LA			134,107.00
Total WESTPORT CONSTRUCTION, INC.			134,107.00
WESTRIDGE COMMERCIAL			
4137 - 1400 KATELLA AVE ORANGE			
10/10/2019	CO 3	949-305-7929 EXT 20	9,999.00
10/11/2019	BASE	949-305-7929 EXT 20	24,765.00
Total 4137 - 1400 KATELLA AVE ORANGE			34,764.00
4214 - 2809 E. LINCOLN AVE., ANAHEIM			
12/01/2019	BASE	949-305-7929 EXT 20	3,749.00
Total 4214 - 2809 E. LINCOLN AVE., ANAHEIM			3,749.00
4377 - 540 NORTH MAGNOLIA AVE.			
06/26/2020	BASE	949-305-7929 X 20	14,360.00
09/16/2020	CO1	949-305-7929 X 20	3,500.00
Total 4377 - 540 NORTH MAGNOLIA AVE.			17,860.00
4406 - 13307 PARAMOUNT BLVD., SOUTH GATE			
08/17/2020	BASE	949-305-7929	2,650.00
Total 4406 - 13307 PARAMOUNT BLVD., SOUTH GATE			2,650.00
4431 - 2805 E. LINCOLN AVE.			
10/02/2020	BASE	949-305-7929	2,850.00
Total 4431 - 2805 E. LINCOLN AVE.			2,850.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4443 - 22942 RIDGE ROUTE DR., LAKE FOREST			
10/19/2020	BASE	949-305-7929	15,585.00
Total 4443 - 22942 RIDGE ROUTE DR., LAKE FOREST			15,585.00
4447 - 25542 JERONIMO ROAD, MISSION VIEJO			
10/22/2020	BASE	949-305-7929	500.00
Total 4447 - 25542 JERONIMO ROAD, MISSION VIEJO			500.00
4511 - 1021 BROADWAY, GLENDALE			
02/04/2021	4511E	949-305-7939	6,000.00
Total 4511 - 1021 BROADWAY, GLENDALE			6,000.00
4515 - 641 Camino de los Mares, San Clem			
02/22/2021	4515E	949-305-7929	4,500.00
Total 4515 - 641 Camino de los Mares, San Clem			4,500.00
Total WESTRIDGE COMMERCIAL			88,458.00
WHITING TURNER CONTRACTING COMPANY			
2995 - 500/501/502/503 TECHNOLOGY, IRVINE			
05/12/2017	BASE	949-863-0800	34,974.00
Total 2995 - 500/501/502/503 TECHNOLOGY, IRVINE			34,974.00
3196 - 500 TECHNOLOGY RD., IRVINE			
08/22/2017	BASE	949-863-0800	1,073,059.00
12/03/2018	SCO 1	949-863-0800	6,808.31
06/06/2019	SCO 1 (A...	949-863-0800	1,837.69
08/01/2019	SSO 2	949-863-0800	90,079.31
08/01/2019	FINAL CO	949-863-0800	104,733.00
08/01/2019	REVERS...	949-863-0800	6,858.00
08/29/2022	4864 E	949-863-0800	0.03
Total 3196 - 500 TECHNOLOGY RD., IRVINE			1,283,375.34
3932 - 9233 BALBOA AVE., SAN DIEGO			
04/12/2019	BASE	949-863-0800	1,272,007.00
01/14/2020	CO1	949-863-0800	12,068.00
03/19/2020	SCO 2	949-863-0800	0.00
06/10/2021	3932	949-863-0800	28,214.00
Total 3932 - 9233 BALBOA AVE., SAN DIEGO			1,312,289.00
3989 - 21880 HAWTHORNE BLVD. TORRANCE			
05/17/2019	BASE	949-863-0800	39,461.00
05/11/2020	SCO 1	949-863-0800	4,216.00
Total 3989 - 21880 HAWTHORNE BLVD. TORRANCE			43,677.00
4221 - 4575 LA JOLLA VILLAGE DR., SD			
12/31/2019	BASE	949-863-0800	69,776.00
08/21/2020	SSO 1	949-863-0800	39,991.00
09/17/2020	SSO 2	949-863-0800	2,800.00
Total 4221 - 4575 LA JOLLA VILLAGE DR., SD			112,567.00
4491 - 17401 VENTURA BLVD., ENCINO, CA			
01/05/2021	BASE	949-863-0800	36,455.00
01/14/2021	C.O.R. 1	949-863-0800	2,387.00
Total 4491 - 17401 VENTURA BLVD., ENCINO, CA			38,842.00

PAVEWEST, INC.
Estimates by Job
All Transactions

Date	Num	Name Phone #	Amount
4546 - 9595 UTICA AVE, RANCHO CUCAMONGA			
04/06/2021	BASE	949-863-0800	7,825.00
12/31/2021	SCO 01	949-863-0800	1,100.00
12/31/2021	SCO 02	949-863-0800	600.00
Total 4546 - 9595 UTICA AVE, RANCHO CUCAMONGA			9,525.00
4666 - 3150 BUSINESS PARK DR VISTA, CA			
09/21/2021	BASE	949-863-0800	34,995.00
Total 4666 - 3150 BUSINESS PARK DR VISTA, CA			34,995.00
Total WHITING TURNER CONTRACTING COMPANY			2,870,244.34
WOODCLIFF CORPORATION			
3658 PW- 4600 CRESTMORE RD JURUPA VALLEY			
07/26/2018	BASE	310-312-1400	60,316.00
05/13/2019	CO 1	310-312-1400	8,270.00
07/29/2019	CO 2	310-312-1400	2,800.00
Total 3658 PW- 4600 CRESTMORE RD JURUPA VALLEY			71,386.00
Total WOODCLIFF CORPORATION			71,386.00
YEATS APPLIANCE DOLLY MAGNUFACTURING CO.			
4458 - 924 E. WALNUT AVE., FULLERTON			
11/05/2020	BASE	714-271-8500	24,420.00
Total 4458 - 924 E. WALNUT AVE., FULLERTON			24,420.00
Total YEATS APPLIANCE DOLLY MAGNUFACTURING CO.			24,420.00
TOTAL			**86,194,096.72**

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. Attached

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

   _____

   _____

   _____

2. Summarize each person's specialized education:_____

   _____

   _____

   _____

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

   _____

   _____

   _____

4. Summarize such experience:

   _____

   _____

   _____

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

Changes Occurring Since Prequalification

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

None

_____

_____

_____

D. Experience & Technical Qualifications Questionnaire - Personnel:

PaveWest
SERVICE. QUALITY. SAFETY.

Key Personnel

Richard T. Mangan, Owner

Mr. Mangan has over 30 years of experience in electrical and instrumentation engineering, design, and construction oversight. He is well versed in all aspects of electrical power distribution, electrical controls and instrument controls related to the Petrochemical Industry. He is responsible for company organization and business development.

Donald P. Mangan, President

Mr. Mangan has over 30 years of experience in commercial construction and site improvement. He is proficient in all facets of cost estimating, structural concrete, grading, paving and equipment maintenance. He has recently completed major projects such as the Project Cherry for Clayco, Amazon DAX8 for Uprite, Amazon DCX2 for Catamount and many more projects of this scale. In addition, he oversees the construction of smaller, ongoing projects, with the help of his dispatch and construction foremen and project managers.

Vince English, Project Superintendent

Mr. English has over 25 years of experience in commercial construction and site improvement. As a Field Superintendent he is proficient in all facets of grading and paving. He has the ability to complete the project on schedule and maintain an excellent relationship with all other contractors and code jurisdiction agencies to ensure the successful completion of the project.

Pauline Duval, Project Manager, Public Works

Mrs. Duval has 4+ years with PaveWest in both the private and public construction areas. She assumed the position of Project Manager in Public Works in 2020 and has managed complex projects worth in excess of $1.5 million.

Ruben Meraz, General Superintendent of Striping

Mr. Meraz has been with PaveWest since 2011 and has extensive experience in sealcoating, striping and signage. He assumed the General Superintendent position since 2015. During the last 7 years he has supervised multiple simultaneous projects and crews, with some project up to 1,000,000 SF.

Gerardo Aceves, Superintendent

Mr. Aceves has been with PaveWest since 2011 on the striping and maintenance crews. He assumed the superintendent's position in 2015. He has supervised numerous, large, complex projects all over the states of California and Arizona.

Additional Bidder's Statements:

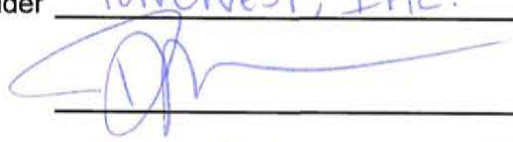
If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

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 PaveWest, Inc.

Signature 

Name and Title Don Mangan, President

Dated 5/21/24

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Asphalt Replacement at various Sites (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 PaveWest, Inc (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 not be 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 23rd day of May, 2024 at Artesia, CA.

Name of Bidder PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President

Dated 5/23/24

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 LOS ANGELES)

On MAY 23,2024 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared DON MANGAN,
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.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2374186
My Comm. Expires Sep 7, 2025

Signature _____ **(Seal)**

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

ASBESTOS-FREE MATERIALS CERTIFICATION

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Asphalt Replacement at Various Sites (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:

10 % Post consumer Material 0 % Secondary Material.

Executed on this 23rd day of May, 2024 at Artesia, CA.

Name of Bidder PaveWest, Inc.

Signature

Name and Title Don Mangan, President

Dated 5/23/24

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 LOS ANGELES)

On MAY 23,2024 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared DON MANGAN,
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.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2374186
My Comm. Expires Sep 7, 2025

Signature _____ **(Seal)**

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

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 PaveWest, Inc. (hereinafter referred to as the "Contractor") for the Asphalt Replacement at Various Sites 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. It 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 23rd day of May, 20 24 at Artesia, CA.

Name of Bidder PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President

Dated 5/23/24

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 LOS ANGELES)

On MAY 23,2024 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared DON MANGAN,
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.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2374186
My Comm. Expires Sep 7, 2025

Signature _____ **(Seal)**

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

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.

Pave West, Inc.
Contractor Name

Signature Don Mangan, President

5/23/24
Date

NON-COLLUSION DECLARATION

The undersigned declares:

I am the President of PaveWest, Inc., 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 5/23/24 [date], at Artesia [city], CA [state].

Name of Bidder PaveWest, Inc.

Signature _____

Name Don Mangan

Title President

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 1
Asphalt Replacement at Various Sites

BID No. 113-24

NEWPORT-MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.-A
COSTA MESA, CA 92626

May 8, 2024

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

1. ***CHANGE:*** Change Bid Opening date to May 23, 2024 at 2:30 PM PST
2. ***CHANGE:*** Change Q&A deadline to May 17, 2024 at 4:00 PM PST

All other provisions of the BID remain unchanged.

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

Name: Don Mangan

Signature:

Firm Name: PaveWest, Inc.

Address: 11700 166th St.
Artesia, CA 90701

Telephone #: 562-694-3113

Email: pauline@pavewest.com

(END OF ADDENDUM NO.1)

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 2
Asphalt Replacement at Various Sites

BID No. 113-24

NEWPORT-MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.-A
COSTA MESA, CA 92626

May 15, 2024

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

1. ***ADD:*** Add Revised Plan Set, and pavement rehabilitation reports.

All other provisions of the BID remain unchanged.

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

Name: Don Mangan

Signature: 

Firm Name: PaveWest, Inc.

Address: 11700 166th St.
Artesia, CA 90701

Telephone #: 562.694.3113

Email: pauline@pavewest.com

(END OF ADDENDUM NO.2)

PaveWest GRADING, ASPHALT PAVING, CONCRETE & REPAIR, CRUSHING

401 S. HARBOR BLVD., F385 * LA HABRA, CA 90631 * PHONE: (562) 694-3113 * FAX: (562) 694-6263

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF
PAVEWEST, INC.
HELD AT 9:30 A.M., SEPTEMBER 5, 2014
AT LA HABRA, CALIFORNIA

Present was the following Director:

Richard T. Mangan

The only item of business on the agenda was the designation and authorization of certain Officers of the Corporation to sign bid offers, construction contracts, prequalification's, powers of attorney and other legally binding documents which may require execution in the normal course of business.

The following resolution as proposed and adopted by unanimous consent of the Director present:

RESOLVED THAT THE FOLLOWING OFFICERS OF PAVEWEST, INC. BE AND THEY HEREBY ARE DESIGNATED, EMPOWERED AND AUTHORIZED TO SIGN AND EXECUTE CONTRACT BIDS, PRE-QUALIFICATIONS, CONSTRUCTION CONTRACTS, POWERS OF ATTORNEY AND OTHER MISCELLANEOUS LEGAL DOCUMENTS THAT REQUIRE EXECUTION IN THE NORMAL COURSE OF THE CONSTRUCTION BUSINESS:

Donald Mangan, President, Treasurer
Richard Mangan, Vice President and CFO
Jacob Lewis, Secretary

IN WITNESS WHEREOF, the undersigned, being the sole Director of this Corporation, has executed this action and adopted this resolution by unanimous written consent, evidenced by the signature herein below. This action and such resolution shall become effective as of and on the date set forth above.

Richard T. Mangan

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS STATE LICENSE BOARD ACTIVE LICENSE

License Number **968049** Entity CORP

Business Name PAVEWEST INCORPORATED

Classification(s) A B

Expiration Date 12/31/2025 www.cslb.ca.gov

Contractor Information

Legal Entity Name
PAVEWEST, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000007773
Registration effective date
07/01/22
Registration expiration date
06/30/25
Mailing Address
11700 166TH STREET ARTESIA 90701 CA United States of America
Physical Address
11700 166TH STREET ARTESIA 90701 CA United States of America
Email Address
amy@pavewest.com
Trade Name/DBA
License Number (s)
CSLB:968049

Registration History

Effective Date	Expiration Date
06/08/18	06/30/19
06/15/17	06/30/18
05/12/16	06/30/17
06/08/15	06/30/16
01/30/15	06/30/15
07/01/19	06/30/22
07/01/22	06/30/25

Legal Entity Information

Corporation Entity Number: C3383285
Federal Employment Identification Number: 452543238
President Name: Donald Mangan
Vice President Name:
Treasurer Name:
Secretary Name:
CEO Name:

Agency for Service:
Agent of Service Name: Richard Mangan
Agent of Service Mailing Address: Summit Drive Whittier 90602 CA United States of America

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No
Please provide your current worker's compensation insurance information below:

	PEO	PEO	PEO
PEO Information	Name	Phone	Email

Insured by Carrier
Policy Holder Name: PAVEWEST, INC.
Insurance Carrier: ACE
Policy Number: C69982426
Inception date: 11/01/21
Expiration Date: 11/01/22

Home CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 968049

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

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

Data current as of 5/23/2024 11:33:46 AM

Business Information

PAVEWEST INCORPORATED
11700 166TH ST
ARTESIA, CA 90701
Business Phone Number:(562) 694-3113

Entity Corporation
Issue Date 12/01/2011
Expire Date **12/31/2025**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- A - GENERAL ENGINEERING
- B - GENERAL BUILDING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN STATES INSURANCE COMPANY.
Bond Number: 32535689
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

- The qualifying individual RICHARD THOMAS MANGAN certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
  Effective Date: 08/29/2014
  BQI's Bond History
- This license filed Bond of Qualifying Individual number **100720558** for DEREK SCOTT ALCANTARA in the amount of **$25,000** with AMERICAN CONTRACTORS INDEMNITY COMPANY.
  Effective Date: 02/07/2023

Workers' Compensation

An employee service group holds the workers compensation insurance.
Policy Number:C55560638
Effective Date: 11/01/2023
Expire Date: 11/01/2024
Workers' Compensation History

Other

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

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