BID FORMS

BID ACKNOWLEDGEMENT

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

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

MO2025-0002 Newport Harbor High School – Gutter, Downspout & Tile Replacement Project

To the Newport-Mesa Unified School District, with its principal place of business at 2985 Bear Street, Costa Mesa, California 92626:

In response to the Notice Inviting Bids dated January 24th, 2025 and in accordance with the accompanying Instructions to Bidders, the undersigned hereby proposes to the District to furnish all labor, technical and professional services, supervision, materials and equipment, other than materials and equipment specified as furnished by the District, and to perform all operations necessary and required to construct the Project in accordance with the provisions of the Contract Documents, including all plans, specifications, and all addenda, and at the prices stated opposite the respective items set forth in the Bid Schedule.

This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.

The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of figures shown in its Bid Schedule; that it has carefully reviewed the accuracy of all statements in this Bid and attachments hereto; and that it understands and agrees that the District will not be responsible for any errors or omissions on the part of the undersigned in preparing this Bid.

If awarded a Contract, the undersigned agrees to execute and deliver to the District within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Performance Bond, Payment Bond, and Certificates of Insurance and Endorsements.

The following Bid Forms, which have been completed and executed by the undersigned Bidder, are incorporated by this reference and made a part of this Bid:

1. Completed Bid Schedule form.
2. Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
3. Completed Designation of Subcontractors form.
4. Completed Bidder Information and Experience form.

5. Fully executed Noncollusion Declaration form.

6. Completed Public Works Contractor DIR Registration Certification form.

Bidder certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California:

License number 689961

Expiration date 06/30/2026

License classification B, C39, C43

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

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

Addenda No. 1

[SIGNATURES NEXT PAGE]

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.

BIDDER:

Danny Letner, Inc. dba Letner Roofing Company
(Company Name)

By _____
(Signature)

Dennis Olson
(Type or print name)

President
(Title)

Orange County, Orange, CA.
(Where signed) (District, State)

Bidder's Business Address:

1490 N Glassell St. Orange, CA. 92867

Stuart Hein, Secretary Treasurer

(corporate seal)

Dated: February 13, 20 25
State of Incorporation: California

(If the Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

N/A

Statement of the authority of signatory to bind Bidder:

SEE ATTACHED.

BID SCHEDULE

TOTAL BID PRICE + $10,000 ALLOWANCE
$ 197,000
TOTAL BID PRICE + $10,000 IN NUMBERS

The costs for any work shown or required in the Contract Documents, but not specifically identified as a bid line item are to be included in the related bid line items and no additional compensation shall be due to Contractor for the performance of the work.

All blank spaces appearing above must be filled in. Failure to fill in any blank spaces may render the Bid non-responsive. In case of discrepancy between the Unit Price and Item Cost set forth for a unit basis item, the Unit Price shall prevail and be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a Unit Price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the Item Cost column, then the amount set forth in the Item Cost column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

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 District from measured quantities of work performed based upon the Unit Price.

The undersigned agrees that this Bid Schedule 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.

If the Contract Documents specify alternate bid items, the District can choose to include any, all, or none of the alternate bid items in the Work. If the District selects any of the alternate bid items, the corresponding alternate bid prices shall be added to or deducted from Base Bid Price for the work. The District can award/select alternate bid items at any time(s).

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

Signature

Name and Title Stuart Hein, Secretary Treasurer

Dated 02/13/2025

BID GUARANTEE

BID BOND

[Note: Not required when other form of Bidder's Security, e.g., cash, certified check, or cashier's check, accompanies Bid.]

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

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated February 13, 20 25, for MO2025-0002 Newport Harbor High School – Gutter, Downspout & Tile Replacement Project.

If the Principal does not withdraw its Bid within the time specified in the Contract; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract; 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 shall affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

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

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 11th day of February, 2025, the name and corporate seal of each corporation.

(Corporate Seal)

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

By _____

Title STUART HEIN, SECRETARY/TREASURER

(Corporate Seal)

Western Surety Company
Surety

By _____
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Martha J. Chase

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of Orange }

On 02/13/2025 before me, Janette Valle, Notary Public,
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

JANETTE VALLE
Notary Public - California
Los Angeles County
Commission # 2401880
My Comm. Expires Apr 24, 2026

Notary Public Signature (Notary Public Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond
(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. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

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.

CAPADISTRICT CLAIMED BY SIGNER

- Individual
- Corporate Officer

_____
Title(s)

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

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

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

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

On February 11, 2025 before me, Rolando Lopez, Notary Public, personally appeared Martha J. Chase, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(ies), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

_____ (Seal)
Rolando Lopez, Notary Public

ANG1 ROLANDO LOPEZ
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
COMMISSION # 2381870
MY COMM. EXPIRES NOV. 30, 2025 ANG1

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.

CAPADISTRICT CLAIMED BY SIGNER

- ¨ Individual
- ¨ Corporate Officer

_____
Title(s)

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

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

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

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

END OF BID BOND

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

Martha J. Chase, Individually

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

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 22nd day of December, 2023.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota
County of Minnehaha } ss

On this 22nd day of December, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 11th day of February, 2025.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

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

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

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

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

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

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

DESIGNATION OF SUBCONTRACTORS

The subcontractor listed below will perform work or labor or render service to the successful Bidder in or about the construction of the work or improvement, or are subcontractors licensed by the State of California who will, under subcontract to the successful Bidder, specially fabricate and install a portion of the work or improvement according to detailed drawings contained in the Contract Documents, in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or $10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the California Public Contract Code, the Bidder shall set forth below:

(a) The portion of the work to be done by the subcontractor;

(b) The name and the location of the place of business;

(c) The California contractor license number; and

(d) The DIR public works contractor registration number.

If a Bidder fails to specify a subcontractor or if a Bidder specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
Scaffolding	Safe Scaffolding	23392 Via Alondra Trabuco Canyon, CA	956718	2000002830

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number

BIDDER INFORMATION AND EXPERIENCE FORM

INFORMATION ABOUT BIDDER

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

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

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

2.0 Type, if Entity: (s) Corportation

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

714-633-0280 Facsimile Number

714-633-0030 Telephone Number

bids@letner.com Email Address

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

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

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

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

6.1 Date of Incorporation: 02/08/1994

6.2 State of Incorporation: California

6.3 President's Name: Dennis Olson

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

6.5 Secretary's Name: Stuart Hein

6.6 Treasurer's Name: Stuart Hein

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

7.1 Date of Organization: N/A

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

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

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

California, Arizona, Nevada

10.0 What type of work does the Bidder normally perform with its own forces?

Roofing, Waterproofing and Sheet Meta

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

*See attached

14.0 List Bank References (Bank and Branch Address):

*See attached

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

Western Surety Company

1000 Wilshire Blvd. STE 1800, Los Angeles, CA

AGENT: Martha J. Chase, 323-988-4546

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

LIST OF CURRENT PROJECTS (BACKLOG)

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

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
*See attached				

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 Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
*See attached				

EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

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

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

See attached Resume

2. Summarize each person's specialized education:

See attached Resume

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

See attached Resume

4. Summarize such experience:

See attached Resume

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

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:

None.

NON-COLLUSION DECLARATION

The undersigned declares:

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

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 02/13/2025 [date], at Orange [District], California [state].

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

Signature

Name Stuart Hein

Title Secretary Treasurer

See attached Jurat

JURAT

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

State of California

County of Orange

Subscribed and sworn to (or affirmed) before me on this 13 day of February,

20 25 by Stuart Hein,

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

Signature (Seal)

JANETTE VALLE
Notary Public - California
Los Angeles County
Commission # 2401880
My Comm. Expires Apr 24, 2026

OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

NON COLLUSION DECLARATION
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date_____

Additional information

INSTRUCTIONS

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

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

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

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.[1]

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

DIR Registration Number: 1000002763

DIR Registration Expiration: 06/30/2025

Small Project Exemption: _____ Yes or X No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the Project.

2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the Project.

3. Failure to submit this form or comply with any of the above requirements may result in a finding that the Bid is non-responsive.

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

Signature_____

Name and Title: Stuart Hein, Secretary Treasurer

Dated: 02/13/2025

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 1
Newport Harbor High School – Gutter, Downspouts & Tile Replacement Project

Informal Bid No. MO2025-0002

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

ADDENDUM NUMBER 1

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 proposal bid 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 bid may be considered non-responsive.

- REPLACE: Replace Scope of Work document with new attached Sope of Work revision

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

Name: Danny Letner, Inc. dba Letner Roofing Company

Signature: _____

Firm Name: Stuart Hein, Secretary Treasurer

Address: 1490 N Glassell St. Orange, CA. 92867

Telephone #: 714-633-0030

Fax #: 714-633-0280

(END OF ADDENDUM NO.1)

ACTION BY UNANIMOUS WRITTEN CONSENT OF DIRECTORS

OF

DANNY LETNER, INC.

IN LIEU OF ANNUAL MEETING

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

1. Ratification of Past Acts

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

2. Election of Officers

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

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

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

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

Dated: April 20, 2018

Dennis K. Olson, Director

Richard B. Olson, Director

John G. White, Director

Stuart Hein

German Gonzalez

STATE OF CALIFORNIA

dca

DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS STATE LICENSE BOARD

ACTIVE LICENSE

License Number **689961**

Entity CORP

Business Name DANNY LETNER INC DBA LETNER ROOFING COMPANY

Classification(s) B C43 C39

Expiration Date 06/30/2026

www.cslb.ca.gov

CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 689961

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

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

Data current as of 9/10/2024 9:35:45 AM

Business Information

DANNY LETNER INC
DBA LETNER ROOFING COMPANY

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

Entity Corporation
Issue Date 06/08/1994
Expire Date **06/30/2026**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

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

Bonding Information

Contractor's Bond

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

Bond of Qualifying Individual

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

Workers' Compensation

This license has workers compensation insurance with the FEDERAL INSURANCE COMPANY
Policy Number:54326570
Effective Date: 07/01/2023
Expire Date: 07/01/2025
Workers' Compensation History

Workers' compensation classification code(s):
54822 - Waterproofing-high wage
5553 - Roofing-high wage
55421 - Sheet Metal Work-high wage

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

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

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LETNER ROOFING COMPANY

Customer Account Lookup

Name

LETNER ROOFING COMPANY

Customer Account

LETNER ROOFING COMPANY

Type

Contractor

Website

(empty)

Email

amata@letner.com

Address 1

1490 N GLASSELL

Address_2

City

ORANGE

State

CA

Zip

92867

Contractor Status

DIR Approved

CSLB

689961

Legal Name

DANNY LETNER, INC DBA LETNER ROOFING

Business Structure

-- None --

Business Phone

(714)633-0030

Registration Number

C1881341

President

Dennis Olson

PWCR

1000002763

Registration Start Date

Registration End Date

Doing Business As (DBA)

Crafts

Legacy Registration Date

2022-07-01

Legacy Registration Expiration

2025-06-30

Related Lists

Historical Registration Dates 1

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CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 956718

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 2/13/2025 12:59:57 PM

Business Information

SAFE SCAFFOLDING
23392 VIA ALONDRA
TRABUCO CANYON, CA 92679
Business Phone Number:(949) 216-5128

Entity	Corporation
Issue Date	01/18/2011
Expire Date	**01/31/2027**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C-61 / D39 - SCAFFOLDING

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with HARCO NATIONAL INSURANCE COMPANY.
Bond Number: 0543070
Bond Amount: $25,000
Effective Date: 01/01/2023
Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual JOSEPH PAUL CONNOR 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: 01/18/2011

Workers' Compensation

This license has workers compensation insurance with the STARNET INSURANCE COMPANY
Policy Number:KEY0162457
Effective Date: 02/01/2024
Expire Date: 02/01/2025
Workers' Compensation History

Workers' compensation classification code(s):
9529 - Description Unavailable
8028 - Equipment/Machinery Rental Yards
8742 - Salespersons-Outside

For a description of the workers' compensation classification code(s) listed for this licensee, contact the licensee's insurance carrier. Contact information for the licensee's insurer is available by clicking the insurer link above. Classification codes are also available on the Workers' Compensation Insurance Rating Bureau's classification search page.

The board does not verify or investigate the accuracy of classification codes displayed.

Other

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

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SAFE SCAFFOLDING

Customer Account Lookup

Name

SAFE SCAFFOLDING

Customer Account

SAFE SCAFFOLDING

Type

Contractor

Website

(empty)

Email

ana@safescaffolding.net

Address 1

23392 Via Alondra

Address_2

City

Trabuco Canyon

State

California (CA)

Zip

92679

Contractor Status

DIR Approved

CSLB

956718

Legal Name

SAFE SCAFFOLDING

Business Structure

-- None --

Business Phone

9492165128

Registration Number

President

JOSEPH P CONNOR

PWCR

2000002830

Registration Start Date

2024-07-01

Registration End Date

2026-06-30

Doing Business As (DBA)

Crafts

Carpenter and Related Trades

Legacy Registration Date

2022-07-01

Legacy Registration Expiration

2024-06-30

Related Lists

Historical Registration Dates

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Letner ROOFING CO

The Skyline Belongs to Letner Established in 1957

Lic. No. 689961

Letner Roofing Company Credit Reference Information Sheet:

Financial:

UMPQUA BANK
Contact: Eugene De La Cruz - SVP
2010 Main ST., Suite 1220
Irvine, CA. 92614
EugeneDeLaCruz@UmpquaBank.com
Cell: (949) 241-2722

Suppliers:

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

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

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

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

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

MARCO BAZ

POSITION: SUPERINDENT

DUTIES:

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

PROFESSIONAL EXPERIENCE:

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

PROJECTS:

COMPLETED AS A SUPERINTENDENT:

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

AREAS OF EXPERTISE:

BUILT-UP, SINGLE-PLY

PROFESSIONAL CERTIFICATIONS:

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

OSCAR QUEZADA

POSITION: SAFETY MANAGER

DUTIES: POLICY AND PROCEDURE IMPLEMENTATION AND ENFORCEMENT

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

PROFESSIONAL EXPERIENCE:

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

PROJECTS:

AS A SUPERINTENDENT:

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

AS A SAFETY MANAGER:

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

INDUSTRY SKILLS

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

EDUCATION:

PARAMOUNT HIGH SCHOOL

ROOFERS AND WATERPROOFERS APPRENTICESHIP PROGRAM

RAMON GARCIA

POSITION: QUALITY CONTROL

DUTIES:

VISIT SITE AND ENSURE PROPER INSTALLATION BASED ON APPROVED PLANS AND SUBMITTALS

PROFESSIONAL EXPERIENCE:

1998 – 2000 JOURNEYMAN

2000 – 2005 FOREMAN

2005 – 2019 SUPERINTENDENT

2019 – PRESENT – SAFETY/QUALITY CONTROL

PROJECTS:

COMPLETED AS A SUPERINTENDENT :

- CAMP PENDELTON HOSPITAL
- NOKIA THEATER (NOW KNOWN AS MICROSOFT THEATER)
- GETTY MUSEUM

COMPLETED AS A QUALITY CONTROL MANAGER:

- WATERS EDGE
- CORESITE LA
- LOYOLA HS

ONGOING AS QUALITY CONTROL MANAGER:

- EL RODEO HS
- LANDMARK
- WILSHIRE LA JOLLA
- PIERCE COLLEGE

AREAS OF EXPERTISE:

CONTRUCTION SAFETY, INSTALLATION, SERVICE AND MAINTANCE OF BUILT UP, SINGLE PLY, MODIFIED, TILE ROOF, AND WATERPROOFING SYSTEMS. PRODUCT AND SYTEM KNOWLEDGE.

PROFESSIONAL CERTIFICATIONS:

OSHA 30, CPR, FALL PROTECTION, CONFINED SPACE, SCAFFOLD, RIGGING, FLAGGER, GRADELL, BOOM LIFT, COREFLEX, PMMA SOMPREMA, PREPRUFE

CURRENT JOB - FEBRUARY, 2024 02/13/2025

Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
RO	8298	WP	HATHAWAY DINWIDDIE	LUCAS MUSEUM OF NARRATIVE ART	$1,295,857.00	$1,295,857.00	$0.00
JSU	8313	WP	JH SNYDER	WILSHIRE CURSON	$4,507,260.00	$4,507,260.00	$0.00
RO	8390	NEWWP	HATHAWAY DINWIDDIE	LUCAS MUSEUM-AG RF/WP	$14,242,429.00	$13,378,234.00	$864,195.00
TO	8509	RF	BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	$781,711.00	$781,711.00	$0.00
JSC	8524	WP	PROWEST CONSTRUCTORS	BEVERLY HILLS HS MOD BLDG	$282,100.00	$128,279.10	$153,820.90
JSU	8546	RE-RF	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 3	$1,270,749.98	$1,267,159.80	$3,590.18
JL	8546S	SM	SWINERTON BUILDERS	LAUSD ROOSEVELT HS PH 3	$542,102.84	$540,385.84	$1,717.00
SH	8569	RF	W.D. GOTT CONSTRUCTION	WEST COVINA HS PERFORMING	$517,895.43	$517,895.43	$0.00
JR	8591	RF	UNITED MECHANCIAL	LOS ANGELES TRADE TECH	$177,254.20	$174,254.20	$3,000.00
SH	8610	RF	BERNARDS BROS	JAMES A MUSICK FAC JAIL PROJ	$2,729,310.00	$2,729,310.00	$0.00
JL	8635S	SM	BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	$2,494,954.00	$1,779,858.00	$715,096.00
DA	8655S	SM	SWINERTON BUILDERS	OCSD HEADQUARTERS BUILDING	$2,660,377.03	$2,635,527.03	$24,850.00
JSU	8666	RF	HENSEL PHELPS CONST	IRVINE CAMPUS MEDICAL COMPLEX	$5,164,247.00	$5,032,837.00	$131,410.00
MS	8684	RF	LOS ANGELES USD	ELASTOMERIC ROOFING SERV	$1.00	$0.00	$1.00
PB	8685S	NEWRF	PINNER CONSTRUCTION	SHENANDOAH ES COMP MOD	$300,000.00	$300,000.00	$0.00
JL	8686S	NEWSM	COLLEGE OF THE DESERT	INDIO CAMPUS EXPANSION PROJ	$1,481,635.00	$1,240,625.00	$241,010.00
JRA	8687	NEWRF	COLLEGE OF THE DESERT	INDIO CAMPUS EXPANSION PROJ	$1,198,069.43	$1,031,516.00	$166,553.43
SH	8693	RE-RF	RUDOLPH & SLETTEN	LACCD PIERCE COLLEGE AGRI	$215,357.00	$215,357.00	$0.00
DL	8694	NEWWP	BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	$298,077.00	$213,677.00	$84,400.00
DA	8694S	NEWSM	BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	$938,393.00	$738,114.00	$200,279.00
PB	8697S	NEWSM	SWINERTON BUILDERS	COMPTON HIGH SCHOOL NEW	$4,910,402.00	$4,735,235.00	$175,167.00
JRA	8703	NEWWP	CITY OF INDIO	COI PUBLIC SAFETY CAMPUS	$1,870,000.00	$1,694,660.00	$175,340.00
JRA	8704	RE-RF	EMCOR SERV/MESA ENERGY	RUHS BUILDING F	$720,214.55	$720,214.55	$0.00
RO	8708	NEWWP	MATT CONSTRUCTION	SAMUEL OSCHIN AIR & SPACE	$4,174,174.00	$3,677,119.40	$497,054.60
GG	8716	RE-RF	RVH CONSTRUCTORS	TRUMAN ES PROJECT	$310,510.00	$320,115.00	-$9,605.00
PD	8732	RE-RF	CITY OF CERRITOS	CORP YARD ROOF REPLACEMENT	$1,227,407.93	$1,227,407.93	$0.00
DL	8734	NEWWP	KEMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	$419,239.37	$161,063.85	$258,175.52
DA	8734S	NEWSM	KEMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	$2,816,222.27	$775,013.13	$2,041,209.14
DA	8736S	NEWSM	BERNARDS BROS	STAUFFER MIDDLE SCHOOL	$354,699.00	$354,699.00	$0.00
OM	8737S	SM	PINNER CONSTRUCTION	DIXIE CANYON COMM CHARTER	$227,338.97	$171,955.77	$55,383.20
MS	8738	RF	LOS ANGELES USD	ROOFING REPAIRS DISTRICTWIDE	$15,480.00	$15,480.00	$0.00
DA	8741S	SM	SANTA ANA USD	VALLEY HIGH SCHOOL THEATER	$741,120.00	$702,912.67	$38,207.33
PB	8751S	NEWSM	MATT CONSTRUCTION	SAMUEL OSCHIN AIR & SPACE	$1,881,091.00	$940,215.45	$940,875.55
GG	8753	RE-RF	AMERICAN MODULAR SYS	ABC USD-CERRITOS HS	$306,049.45	$306,049.45	$0.00
SHII	8755	RE-RF	STAPLES CONSTRUCTION	AVALON 1355 PROJECT	$510,569.29	$510,569.29	$0.00
SHII	8757	RF	WOODCLIFF CORPORATION	HARBOR UCLA MED CENTER	$107,823.67	$107,823.67	$0.00
LC	8761	NEWRF	TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	$11,515,456.75	$11,312,081.75	$203,375.00
OM	8761S	NEWSM	TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	$1,403,126.25	$1,384,384.00	$18,742.25
MS	8764	RF	UNITED MECHANCIAL	LONG BEACH WATER DEPT	$700,000.00	$700,000.00	$0.00
SH	8766	RF	MILLER CONSTRUCTION	GGUSD DISTRICT OFFICE 5 STORY	$318,000.00	$318,000.00	$0.00
GG	8775	RF	ACC CONTRACTORS	SILVERADO HS PH 2 MOD	$918,231.03	$918,231.03	$0.00
JRA	8777	RF	CERRITOS CCD	CCC HEALTH SCIENCE	$975,700.00	$848,544.00	$127,156.00
GG	8780	RF	C.W. DRIVER	MIRACOSTA COLLEGE CHEM	$397,040.00	$385,902.00	$11,138.00
GG	8783	RE-RF	BALFOUR BEATTY CONST.	BALDWIN PARK HS GYM	$618,255.00	$584,859.00	$33,396.00
DG	8783S	SM	BALFOUR BEATTY CONST.	BALDWIN PARK HS GYM	$415,031.04	$411,657.04	$3,374.00
DL	8793	WP	ALIGN BUILDERS	HOAG FRONT ENTRY ADDITION	$224,997.12	$213,765.12	$11,232.00
GG	8811	RF	EL MONTE UNION HS DISTRICT	SOUTH EL MONTE HS MOD PROJ	$1,896,000.00	$1,896,000.00	$0.00
DG	8811S	SM	EL MONTE UNION HS DISTRICT	SOUTH EL MONTE HS MOD PROJ	$384,000.00	$384,000.00	$0.00
OM	8812S	NEWSM	ACT 1 CONSTRUCTION	PERRIS DOWNTOWN SKILL TRAINING	$392,219.00	$392,219.00	$0.00
JR	8813	RE-RF	CITY OF LOS ANGELES	BANNING CHILDCARE CTR	$365,863.00	$365,863.00	$0.00
SHII	8821	RF	MILLER CONSTRUCTION	MT VIEW HS TRACK & FIELD	$151,500.00	$151,500.00	$0.00

CURRENT JOB - FEBRUARY, 2024 02/13/2025

Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
SHII	8822	RF	MILLER CONSTRUCTION	ARROYO HS TRACK & FIELD	$83,500.00	$83,500.00	$0.00
SHII	8823	RF	BERNARDS BROS	EL MODENA HS PH 2 CAMPUS	$373,000.00	$344,000.00	$29,000.00
DG	8823S	SM	BERNARDS BROS	EL MODENA HS PH 2 CAMPUS	$339,069.00	$289,275.00	$49,794.00
PB	8825S	NEWSM	SWINERTON BUILDERS	SAN DIEGO TERMINAL 1 PARKING	$466,032.83	$446,414.65	$19,618.18
JSU	8827	RF	IRVINE USD	IRVINE HS PERFORMING ARTS	$1,002,613.00	$998,613.00	$4,000.00
DG	8827S	SM	IRVINE USD	IRVINE HS PERFORMING ARTS	$1,007,780.00	$989,368.00	$18,412.00
MS/AG	8843	RE-RF	LOS ANGELES USD	SUN VALLEY MAGNET-ROOFING	$4,887,361.00	$4,730,772.44	$156,588.56
JRA	8844	RF	LONG BEACH COMM COLLEGE	BLDGS LAC-T & PPC-II	$822,300.00	$792,300.00	$30,000.00
RO	8847	NEWRF	HATHAWAY DINWIDDIE	CSUN EIH PROJECT	$989,930.00	$970,430.00	$19,500.00
PB	8847S	NEWSM	HATHAWAY DINWIDDIE	CSUN EIH PROJECT	$1,733,057.00	$1,129,586.00	$603,471.00
DA	8850S	SM	ICON WEST	WOODROW WILSON SENIOR HS	$415,500.00	$14,500.00	$401,000.00
DG	8868S	NEWSM	ERICKSON-HALL CONST	AMERICA'S FINEST CHARTER SCH	$497,959.00	$144,054.50	$353,904.50
JP	8869	RF	SOLTEK PACIFIC CONST	OAK PARK E.S. WHOLE SITE MOD	$448,910.00	$448,910.00	$0.00
DG	8869S	SM	SOLTEK PACIFIC CONST	OAK PARK E.S. WHOLE SITE MOD	$414,499.35	$399,913.00	$14,586.35
JSU	8873	NEWRF	BERNARDS BROS	CRAFTON HILL COLL PERFORM ARTS	$752,999.00	$714,274.00	$38,725.00
DL	8874	NEWWP	CLARK CONSTRUCTION	CENTURY CITY CENTER	$2,971,000.00	$50,200.00	$2,920,800.00
SHII	8887	RE-RF	POMONA USD	ROOFING REPLACE & RESTORE- C	$610,000.00	$537,362.55	$72,637.45
DG	8892	RE-RF	RIALTO USD	EISENHOWER HS	$767,800.00	$700,855.75	$66,944.25
JSU	8893	RF	BERNARDS BROS	DUARTE HIGH SCHOOL GYM	$239,999.00	$219,029.00	$20,970.00
DA	8893S	SM	BERNARDS BROS	DUARTE HIGH SCHOOL GYM	$2,168,920.00	$1,671,553.00	$497,367.00
JRA	8895	RF	TILDEN-COIL	PALM SPRINGS NAVIGATION	$366,300.00	$360,800.00	$5,500.00
JSC	8896	NEW RF	W.M. LYLES CO	EAST COUNTY AWP PROJ PK 1	$465,304.88	$460,304.88	$5,000.00
DA	8897S	NEW SM	SWINERTON BUILDERS	SBC VALLEY COMMUNICATION	$1,549,000.00	$63,932.25	$1,485,067.75
MS/AG	8901	RE-RF	LOS ANGELES USD	PALMS MIDDLE SCHOOL	$4,258,177.88	$3,696,890.00	$561,287.88
JSU	8902	RE-RF	CITY OF LOS ANGELES	GLASSELL PARK REC CENTER	$629,933.00	$629,933.00	$0.00
DG	8903S	NEWSM	BALFOUR BEATTY CONST.	SAN GABRIEL VALLEY AQUATIC CTR	$597,979.72	$591,449.47	$6,530.25
PB	8907S	NEWSM	McCARTHY	CHOC SOUTHWEST TOWER PROJ	$1,101,918.25	$784,669.17	$317,249.08
DA	8910S	NEWSM	RIVERSIDE USD	CASA BLANCA ELEMENTARY	$1,069,500.00	$717,763.00	$351,737.00
DL	8911	WP	ALIGN BUILDERS	HOAG IRVINE SITE DEV	$93,941.00	$0.00	$93,941.00
DG	8912	NEWWP	PINNER CONSTRUCTION	IVANHOE ELEMENTARY	$378,000.00	$47,000.00	$331,000.00
DL	8912S	NEWSM	PINNER CONSTRUCTION	IVANHOE ELEMENTARY	$567,600.00	$11,000.00	$556,600.00
MS/AG	8919	RF	PARS ARVIN CONSTRUCTION	VERDUGO HILLS HIGH SCHOOL	$50,042.00	$21,709.00	$28,333.00
OM	8919S	SM	PARS ARVIN CONSTRUCTION	VERDUGO HILLS HIGH SCHOOL	$389,336.00	$15,133.11	$374,202.89
MS/AG	8922	RF	AC LOPEZ CONTRUCTION	REPAIR 195 OG BUILDING 21 ROOF	$513,590.00	$513,590.00	$0.00
SHII	8924	NEW RF	KYA SERVICES, LLC	HAWTHORNE ATHLETIC FIELDS	$203,000.00	$197,105.00	$5,895.00
OM	8924S	NEW SM	KYA SERVICES, LLC	HAWTHORNE ATHLETIC FIELDS	$119,076.00	$113,528.00	$5,548.00
DG	8926S	NEWSM	BALFOUR BEATTY CONST.	LAUSD HAMILTON HS	$121,901.00	$120,682.00	$1,219.00
SHII	8927	RF	PCL CONSTRUCTION	ORANGE HS LITTLE THEATER	$118,878.17	$118,878.17	$0.00
SH	8928	RF	SKANSKA USA BUILDING	POWELL LIBRARY SEISMIC IMPROVE	$601,675.00	$452,760.20	$148,914.80
JSU	8931	NEWRF	MILLER CONSTRUCTION	MONUMENT RANCH TK-8	$571,538.00	$533,038.00	$38,500.00
OM	8931S	NEWSM	MILLER CONSTRUCTION	MONUMENT RANCH TK-8	$521,966.00	$488,234.40	$33,731.60
JSU	8934	RE-RF	CITY OF LOS ANGELES	CYPRESS RECREATION CENTER	$425,000.00	$425,000.00	$0.00
JRA	8935	RF	BERNARDS BROS	TK-8 SCHOOL SITE PH 3	$70,800.00	$70,800.00	$0.00
DA	8935S	SM	BERNARDS BROS	TK-8 SCHOOL SITE PH 3	$239,277.00	$239,277.00	$0.00
OM	8936S	SM	PCL CONSTRUCTION	OLIVER P ROEMER	$59,211.61	$59,211.61	$0.00
RO	8937	NEW WP	MATT CONSTRUCTION	ECHELON STUDIOS	$3,207,496.00	$1,146,450.00	$2,061,046.00
PB	8938S	NEW SM	SWINERTON BUILDERS	LACCD-ELAC-NAHPS	$1,000,535.00	$0.00	$1,000,535.00
DA	8939S	NEW SM	OLTMANS CONSTRUCTION	BEWELL IRVINE PACKAGE 2	$1,942,818.00	$1,942,818.00	$0.00
JRA	8941	RE-RF	CHINO VALLEY USD	DISTRICT WIDE ROOFING REPL	$390,000.00	$390,000.00	$0.00
SHII	8942	NEW RF	ERICKSON-HALL CONST	LOS ALAMITOS HS GYM	$1,032,255.00	$942,555.00	$89,700.00
AG	8944	RE-RF	LOS ANGELES USD	WALNUT PARK ELEMENTARY	$2,148,982.74	$2,115,084.25	$33,898.49

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Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE	
JRA	8946	NEW RF	CERRITOS CCD	STUDENT SERVICES & ADMIN	$3,024,630.28	$2,601,675.96	$422,954.32	
TO	8948	NEW WP	MT SAN ANTONIO	TECHNOLOGY & HEALTH INCREMENT 2	$804,460.00	$489,742.20	$314,717.80	
SHII	8949	RF	POMONA USD	DIAMOND RANCH HS	$4,079.25	$3,700.00	$379.25	
JRA	8952	RF	CITY OF ANAHEIM	ANAHEIM ON CALL VARIOUS SITES	$0.00	$0.00	$0.00	
LC	8953	RF	2H CONSTRUCTION	CSUSB YASUDA REPAIRS	$38,300.00	$38,300.00	$0.00	
OM	8953S	SM	2H CONSTRUCTION	CSUSB YASUDA REPAIRS	$2,100.00	$0.00	$2,100.00	
LC	8954	NEW RF	2H CONSTRUCTION	CSUSB YASUDA RENOVATION	$96,400.00	$0.00	$96,400.00	
OM	8954S	NEW SM	2H CONSTRUCTION	CSUSB YASUDA RENOVATION	$112,631.65	$0.00	$112,631.65	
JP	8955	NEW RF	SOLTEK PACIFIC CONST	CORREIA MS WSM LLB	$473,802.00	$20,146.00	$453,656.00	
DG	8955S	NEWSM	SOLTEK PACIFIC CONST	CORREIA MS WSM LLB	$333,427.50	$6,759.00	$326,668.50	
DA	8959S	NEW SM	MT SAN ANTONIO	TECHNOLOGY & HLTH INCREMENT 2 BC10	$9,184,000.00	$233,398.00	$8,950,602.00	
MS	8960	RF	LOS ANGELES USD	LAUSD ROOFING & WP REPAIRS	$0.00	$0.00	$0.00	
MS	8960B	RF	LOS ANGELES USD	LAUSD RF & WP REPAIRS - BOND	$21,480.00	$0.00	$21,480.00	
TO	8962	NEW WP	RVH CONSTRUCTORS	TECHNOLOGY & HEALTH-INC 2	$1,014,000.00	$0.00	$1,014,000.00	
AG	8963	RF	NEW DIMENSIONS	EL DORADO HS	$120,000.00	$0.00	$120,000.00	
JRA	8965	RE-RF	FULLERTON JUHS DIST	BPHS MAIN COVERED WALKWAY	$371,957.04	$371,957.04	$0.00	
JRA	8966	RE-RF	FULLERTON JUHS DIST	DISTRICT ED CENTER ROOFING PH II	$238,171.77	$257,041.77	-$18,870.00	
SHII	8967	RF	CONSTRUCT 1 ONE CORP	RENOVATION GYM @ EL MONTE HS	$132,986.19	$127,986.19	$5,000.00	
JP	8969	NEW RF	SOLTEK PACIFIC	ROOSEVELT INTERNATIONSL MS	$504,623.00	$277,043.00	$227,580.00	
DG	8969S	NEW SM	SOLTEK PACIFIC	ROOSEVELT INTERNATIONSL MS	$685,144.00	$157,615.00	$527,529.00	
OM	8971S	NEW SM	SJD&B, INC	SOUTH EL MONTE ASSESSOR'S OFF	$325,010.49	$202,875.00	$122,135.49	
DG	8972S	NEW SM	BALFOUR BEATTY CONST.	SMMUSD WILL ROGER	$340,016.98	$65,568.00	$274,448.98	
TO	8975	NEW RF	SUFFOLK CONSTRUCTION	LACCD PIERCE COLLEGE CHILD DEV	$312,460.00	$278,450.00	$34,010.00	
DA	8975S	NEW SM	SUFFOLK CONSTRUCTION	LACCD PIERCE COLLEGE CHILD DEV	$342,000.00	$31,230.00	$310,770.00	
GG	8976	RE-RF	ERICKSON-HALL CONST	COVINA HS POOL REMODEL	$128,804.00	$128,804.00	$0.00	
JRA/DL	8978	RF/WP	BLACH CONTRUCTION	SMASH-MUIR CAMPUS	$2,159,414.00	$1,158,670.70	$1,000,743.30	
OM	8978S	SM	BLACH CONTRUCTION	SMASH-MUIR CAMPUS	$2,332,384.00	$710,681.07	$1,621,702.93	
GG	8980	RE-RF	ACC CONTRACTORS	HOOK JUNIOR & VICTOR VALLEY HS	$731,900.00	$731,900.00	$0.00	
JP	8981	NEW RF	BALFOUR BEATTY CONST.	SDUSD KAVOD CHARTER SCHOOL	$618,798.00	$55,633.50	$563,164.50	
OM	8981S	NEW SM	BALFOUR BEATTY CONST.	SDUSD KAVOD CHARTER SCHOOL	$1,020,248.00	$97,927.60	$922,320.40	
SHII	8982	RF	D.F. PEREZ	EASTWOOD SEQUOIA WARREN ES	$3,287,585.00	$2,860,585.00	$427,000.00	
LC	8983	RE-RF	2H CONSTRUCTION	CAL POLY POMONA BLDG 17, 94 & 98	$1,387,300.00	$1,387,300.00	$0.00	
GG	8985	RE-RF	ERICKSON-HALL CONST	CENTENNIAL HS AQUATIC CENTER	$282,982.00	$55,682.00	$227,300.00	
JSU	8986	RE-RF	CITY OF LOS ANGELES	GILBERT LINDSAY REC CENTER	$269,739.00	$269,739.00	$0.00	
JP	8987	RE-RF	SWINERTON BUILDERS	SDUSD HOLMES ELEMENTARY SCHOOL	$334,965.00	$280,596.00	$54,369.00	
SH	8988		AMERESCO	OUSD CANYON HIGH SCHOOL SOLAR	$346,665.91	$346,665.91	$0.00	REPAIRS/CHANGE ORI
DL	8989	NEW WP	PCL CONSTRUCTION	LAVC ACADEMY BUILDING #2	$175,000.00	$118,000.00	$57,000.00	
DG	8990S	NEW SM	SWINERTON BUILDERS	SDUSD HOLMES ELEMENTARY SCHOOL	$1,586,875.00	$925,124.00	$661,751.00	
JSC	8991	NEW RF	BARNHART-REESE CONST	OCFEC ADMIN OFFICE BUILDING	$360,181.00	$111,890.00	$248,291.00	
AG	8993	RE-RF	LOS ANGELES USD	WALTER REED MIDDLE SCHOOL	$2,275,044.51	$2,194,200.00	$80,844.51	
SHII	8995	RE-RF	HACIENDA LA PUENTE USD	WILSON HIGH SCHOOL BID H	$1,291,000.00	$1,161,000.00	$130,000.00	
JSC	8997	RF	PENTA BUILDERS GROUP	CSULB TOCA MSX FA1234 PROJECT	$634,477.00	$634,477.00	$0.00	
DL	8998	NEW WP	HOLDER,PANKOW TEC A JT VENTURE	HOLLYWOOD BURBANK AIRPORT	$5,849,500.00	$1,498,100.00	$4,351,400.00	
DA	8998S	NEW SM	HOLDER,PANKOW TEC A JT VENTURE	HOLLYWOOD BURBANK AIRPORT	$1,232,000.00	$4,500.00	$1,227,500.00	
SHII	9100	RE-RF	ORANGE USD	WEST ORANGE ES ROOF REPL	$481,601.90	$461,601.00	$20,000.90	
SHII	9101	RE-RF	ORANGE USD	ORANGE HS ROOF REPL	$556,825.43	$536,825.43	$20,000.00	
SHII	9102	RE-RF	ORANGE USD	NOHL CANYON E.S. ROOF REPL	$1,017,223.85	$997,223.00	$20,000.85	
SHII	9103	RF	HAMEL CONTRACTING	VILLA PARK HS GYM ALTERATION PROJ	$176,000.00	$176,000.00	$0.00	
OM	9103S	SM	HAMEL CONTRACTING	VILLA PARK HS GYM ALTERATION PROJ	$41,930.00	$41,930.00	$0.00	
JRA	9104	RE-RF	FULLERTON JUHS DIST	FUHS-AG BUILDING PROJECT	$109,800.00	$109,800.00	$0.00	
SHII	9106	RF	TOVEY/SHULTZ CONSTRUCTION	THE LIONS PARK PROJECTS NO 17-03	$50,400.00	$0.00	$50,400.00	

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Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
JSU	9108	NEW RF	CHARLES PANKOW BUILDERS	LAPC ACADEMIC WEST BUILDING	$565,899.00	$0.00	$565,899.00
MS	9111	RE-RF	SANTA MONICA MALIBU USD	JOHN ADAMS & SANTA MONICA HS	$3,017,076.00	$2,962,455.00	$54,621.00
MS	9112	RE-RF	LOS ANGELES USD	WESTMINSTER AVENUE ELEMENTARY	$1,613,072.00	$1,512,900.00	$100,172.00
PD	9113	RF	SWINERTON BUILDERS	RIVERSIDE FRANKLIN ADULT RES	$7,800.00	$7,800.00	$0.00
SHII	9116	RE-RF	ORANGE USD	EL MODENA HS REPLACEMENT	$838,000.00	$818,000.00	$20,000.00
MS	9117	RE-RF	LOS ANGELES USD	CITY TERRACE ES PROJECT	$869,000.00	$869,000.00	$0.00
SHII	9119	RE-RF	POMONA USD	ROOF REPL @ VARIOUS SITES SCOPE A	$1,391,000.00	$1,121,000.00	$270,000.00
SHII	9120	RE-RF	POMONA USD	POMOMA HS & LORBEER MS SCOPE B	$1,100,000.00	$970,000.00	$130,000.00
SHII	9121	RE-RF	POMONA USD	RANCHO HILLS SCOPE C	$1,770,000.00	$1,480,467.00	$289,533.00
SHII	9122	RE-RF	POMONA USD	PANTERA ES SCOPE D	$1,279,000.00	$1,141,650.00	$137,350.00
SHII	9123	RE-RF	POMONA USD	PARK WEST HS SCOPE F	$649,000.00	$545,244.00	$103,756.00
JSU	9124	NEW RF	IRVINE USD	PORTOLA HIGH SCHOOL EXP PH 2	$545,999.00	$15,000.00	$530,999.00
DA	9124S	NEW SM	IRVINE USD	PORTOLA HIGH SCHOOL EXP PH 2	$281,000.00	$14,985.00	$266,015.00
JRA	9125	RE-RF	CORONA NORCO USD	CORONA NORCO VARIOUS SITES	$7,791,900.00	$7,745,900.00	$46,000.00
LC	9127	RF	2H CONSTRUCTION	CSUN UPA BALCONY REPAIRS PH 2	$245,834.13	$227,834.13	$18,000.00
OM	9127S	SM	2H CONSTRUCTION	CSUN UPA BALCONY REPAIRS PH 2	$144,026.28	$144,026.28	$0.00
DG	9128S	NEW SM	ERICKSON-HALL CONST	DEL MAR HILLS ACADEMY MOD	$2,661,533.00	$144,353.00	$2,517,180.00
TO	9129	NEW WP	KYA SERVICES, LLC	STUDENT SERVICES & ADMIN INCR 2&3	$441,400.00	$0.00	$441,400.00
RO	9130	WP	HATHAWAY DINWIDDIE	CSUN BASIC NEEDS	$285,113.00	$178,558.25	$106,554.75
DL	9131	NEW WP	BALFOUR BEATTY CONST.	SMMUSD McKINLEY ES	$226,300.00	$6,000.00	$220,300.00
DG	9131S	NEW SM	BALFOUR BEATTY CONST.	SMMUSD McKINLEY ES	$1,096,100.75	$38,268.00	$1,057,832.75
SH	9132	RE-RF	ORANGE USD	HARDY E.S. NEW ROOF PORTABLES	$39,342.00	$39,342.00	$0.00
DA	9133S	NEW SM	TILDEN-COIL	PACIFIC HS NEW PERF ARTS CTR	$1,553,000.00	$0.00	$1,553,000.00
PD	9134	RE-RF	SWINERTON BUILDERS	RIVERSIDE FRANKLIN ADULT RES	$620,397.00	$620,397.00	$0.00
OM	9135S	SM	THE PENTA BUILDERS	CSULB PSI BRICK FAÇADE REPAIRS	$182,508.00	$177,508.00	$5,000.00
MS	9136	NEW RF	ACC CONTRACTORS	NOGALES HS NEW BLDG & AQUATIC CTR	$1,000,000.00	$0.00	$1,000,000.00
JSC	9137	NEW RF	THE PENTA BUILDING GROUP	CITY OF FONTANA CITY HALL RENO	$522,452.80	$377,558.00	$144,894.80
OM	9137S	NEW SM	THE PENTA BUILDING GROUP	CITY OF FONTANA CITY HALL RENO	$178,855.18	$2,312.50	$176,542.68
SHII	9138	RF	AIREMASTERS AIR CONDITIONING	EL SEGUNDO HS/ELSEGUNDO MS	$84,000.00	$84,000.00	$0.00
JSU	9139	NEW RF	McCARTHY	UCR NORTH DISTRICT 2	$1,571,108.00	$1,543,863.10	$27,244.90
RO	9140	RF	MATT CONSTRUCTION	CALIFORNIA AFRICAN AMERICAN MUSEUM	$859,827.00	$832,727.00	$27,100.00
JSC	9141	NEW RF	W.A. RASIC CONSTRUCTION	EQUIPPING OF WELL 15	$59,100.00	$0.00	$59,100.00
AG	9142	RE-RF	LOS ANGELES USD	COWAN AVE E.S.	$1,750,000.00	$756,575.00	$993,425.00
SHII	9143	RF	SPEC CONSTRUCTION	FEDDE MIDDLE SCHOOL ROOF PATCHING	$42,500.00	$0.00	$42,500.00
TO	9144	NEW RF	OLTMANS CONSTRUCTION	ANAHEIM SUSTAINABILITY EDUC CTR	$173,969.00	$170,571.75	$3,397.25
JSC	9145	NEW RF	W.A. RASIC CONSTRUCTION	CUATRO BOOSTER PUMP STATION	$23,000.00	$0.00	$23,000.00
JRA	9146	RE-RF	AC PROS, INC	CORTEZ PARK COMMUNITY & SR CTR	$604,669.16	$589,700.00	$14,969.16
JSU	9147	RE-RF	CITY OF LOS ANGELES	LAKE STREET RECREATION CENTER	$1,090,105.00	$810,655.00	$279,450.00
JSU	9148	RE-RF	CITY OF LOS ANGELES	LINCOLN PARK RECREATION	$1,130,175.00	$1,040,175.00	$90,000.00
JSU	9149	RE-RF	CITY OF LOS ANGELES	GRANADA HILLS REC CTR ROOF REPL	$779,990.00	$779,990.00	$0.00
MS	9150	NEW RF	MIK CONSTRUCTION	DENA ES VOLUNTARY BARRIER	$21,000.00	$0.00	$21,000.00
DA	9151S	NEW SM	SWINERTON BUILDERS	LATTC THEATER DEMO	$350,000.00	$0.00	$350,000.00
DA	9152S	NEW SM	SWINERTON BUILDERS	LATTC DMA	$3,400,000.00	$0.00	$3,400,000.00
JF	9153	NEW RF	CHAFFEY JOINT UNION HS DIST	ONTARIO HS BLDG K	$317,500.00	$7,874.00	$309,626.00
JP	9154	NEW WP	McCARTHY	CSUSM UNIVERSITY VILLAGE	$22,665.00	$22,665.00	$0.00
JSC	9155	RF	ORANGE COUNTY FIRE AUTH	RFOTC ROOF REPLACEMENT	$2,751,500.00	$88,000.00	$2,663,500.00
OM	9156S	SM	PCN3, INC.	CRAFTON HILLS COLL CRAFTON HALL	$86,490.00	$0.00	$86,490.00
DG	9157S	NEW SM	BERNARDS BROS	BOBIER ES PROJECT	$2,066,300.00	$20,650.00	$2,045,650.00
DG	9158	RF	SIMCO MECHANICAL	ESSER PROJECT	$465,500.00	$113,000.00	$352,500.00
AG	9159	NEW RF	BEAUMONT USD	GLEN VIEW HS NEW CLASSROOM BLDG	$247,600.00	$3,715.00	$243,885.00
OM	9159S	NEW SM	BEAUMONT USD	GLEN VIEW HS NEW CLASSROOM BLDG	$281,715.00	$4,225.00	$277,490.00

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Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
JSU	9160R	NEW RF	CW DRIVER	CSUDH HWRC CONSTRUCTION	$959,084.00	$0.00	$959,084.00
DL	9160W	NEW WP	CW DRIVER	CSUDH HWRC CONSTRUCTION	$470,000.00	$0.00	$470,000.00
OM	9160S	NEW SM	CW DRIVER	CSUDH HWRC CONSTRUCTION	$132,236.00	$0.00	$132,236.00
OM	9161S	NEW SM	BERNARDS BROS	DISTRICT SERVICES OFFICE	$282,953.00	$0.00	$282,953.00
OM	9162S	SM	2H CONSTRUCTION	CSUSB PE RESTORATION	$129,165.00	$125,290.00	$3,875.00
SHII	9163	RE-RF	MILLER CONSTRUCTION	MARK TWAIN SPECIAL EDUC CENTER	$504,000.00	$15,000.00	$489,000.00
JRA	9164	RF	CORONA NORCO USD	CNUSD-ROOFING REPAIRS 24-25	$60,000.00	$2,201.89	$57,798.11
JF	9165	RE-RF	MILLER CONSTRUCTION	NEWPORT HARBOR HS AQUATIC CTR	$169,000.00	$0.00	$169,000.00
TO	9166	NEW WP	CLARK CONSTRUCTION	GARDEN GROVE CIVIC CTR PH3	$1,169,610.00	$4,200.00	$1,165,410.00
DA	9166S	NEW SM	CLARK CONSTRUCTION	GARDEN GROVE CIVIC CTR PH3	$157,000.00	$0.00	$157,000.00
ES	9167	RF	MT SAN JACINTO CCD	MENIFEE VALLEY CAMPUS BLDG 1000	$133,000.00	$133,000.00	$0.00
JRA	9168	RF	CORONA NORCO USD	CITRUS HILLS INTERMEDIATE	$65,700.00	$32,850.00	$32,850.00
LC	9170R	RF	2H CONSTRUCTION	WARNER GRAND THEATRE	$75,000.00	$0.00	$75,000.00
DL	9170W	WP	2H CONSTRUCTION	WARNER GRAND THEATRE	$250,000.00	$0.00	$250,000.00
ES	9171	RE-RF	TOWN OF YUCCA VALLEY	CALIFORNIA WELCOME CENTER	$184,225.78	$184,225.00	$0.78
TO	9172	NEW RF	LAYTON CONSTRUCTION	HUNTINGTON HEALTH COLLECTION SITE	$2,934,615.00	$0.00	$2,934,615.00
JSC	9173	RE-RF	ROYAL CONSTRUCTION	ROSEMEAD PUBLIC SAFETY CENTER	$217,600.00	$0.00	$217,600.00
AG	9174	RF	ARCHICO DESIGN BUILDING	MORENO VALLEY SENIOR CENTER	$160,000.00	$0.00	$160,000.00
MS	9175	RF	LOS ANGELES USD	NHHS ZOO MAGNET PH 1	$129,463.05	$0.00	$129,463.05
PD	9176	RF	COUNTY OF SAN BERNARDINO	FLEET MGMT ROAD YARD REPAIRS	$21,200.00	$21,200.00	$0.00
JF	9177	RF	LONG BEACH CCD	BUILDING L ROOF REPAIR PROJECT	$226,213.33	$47,500.00	$178,713.33
JF	9178	RF	XCEL MECHANICAL	UCI AIR HANDLER REPLACEMENT	$19,500.00	$0.00	$19,500.00
AG	9179	RE-RF	CITY OF PERRIS	CEASAR CHAVEZ LIBRARY	$366,034.80	$0.00	$366,034.80
JF	9180	WP	AMG ASSOCIATES	SANTA ANA MEMORIAL PARK AQUATIC	$115,600.00	$0.00	$115,600.00
JP	9181	NEW RF	BALFOUR BEATTY CONST.	SDUSD PARADISE HILLS ES	$291,220.00	$0.00	$291,220.00
JSU	9183	RE-RF	CITY OF LOS ANGELES	CAMPO DE CAHUENGO ROOF REPL	$349,999.00	$0.00	$349,999.00
SHII	9184	RF	ORANGE USD	VILLA PARK HIGH SCHOOL	$22,300.00	$0.00	$22,300.00
JRA	9185	RF	SANTA ANA USD	PIO PICO ELEMENTARY SCHOOL	$50,885.00	$50,885.00	$0.00
JRA	9186	RF	SAN GABRIEL USD	GABRIELINO HIGH SCHOOL GYM	$87,500.00	$87,500.00	$0.00
LC	9187	RF	TURNER-FLATIRON JV	SDCRAA TERMINAL 1 PHASE 1B	$3,575,000.00	$0.00	$3,575,000.00
OM	9187S	SM	TURNER-FLATIRON JV	SDCRAA TERMINAL 1 PHASE 1B	$625,000.00	$0.00	$625,000.00
MS	9188	RE-RF	LOS ANGELES USD	LAUSD LOCAL DIST EAST ROOF RPL	$875,952.21	$0.00	$875,952.21
MS	9189	RE-RF	LOS ANGELES USD	CANOGA PARK SENIOR HIGH SCHOOL	$4,100,000.00	$0.00	$4,100,000.00
MS	9190	RE-RF	LOS ANGELES USD	ODYSSEY CONTINUATION HS	$349,000.00	$0.00	$349,000.00
AG	9191	RE-RF	LOS ANGELES USD	153RD STREET ES PROJECT	$185,000.00	$0.00	$185,000.00
PR	9192S	NEW SM	AMG ASSOCIATES	THE RINK SPORTS PAVILION	$2,053,395.00	$0.00	$2,053,395.00
JSU	9193	NEW RF	C.W. DRIVER	OC ALISO VIEJO LIBRARY REFRESH	$409,599.00	$0.00	$409,599.00
JF	9194	RF	PPC AIR CONSITIONING	UCI BLI LAB R120 EXHAUST FAN	$14,500.00	$0.00	$14,500.00
JF	9195	NEW RF	PCN3, INC.	CITY OF HAWTHORNE SENIOR CTR	$465,750.00	$0.00	$465,750.00
PR	9195S	NEW SM	PCN3, INC.	CITY OF HAWTHORNE SENIOR CTR	$117,428.00	$0.00	$117,428.00
SHII	9196	RF	ORANGE USD	EL MODENA HIGH SCHOOL	$30,247.00	$0.00	$30,247.00
DG	9197S	NEW SM	HART DESIGN BUILD	BURBANK HS AQUATIC CENTER	$68,700.00	$0.00	$68,700.00
SHII	9198	RE-RF	GARDEN GROVE USD	HARE HIGH SCHOOL ROOFING	$1,247,000.00	$0.00	$1,247,000.00
PD	9199	RF	ARCADIA USD	ARCADIA HS REPAIRS	$201,713.00	$26,232.00	$175,481.00
JRA	9200	RF	BALFOUR BEATTY CONST.	OC YOUTH TRANSITION CENTER	$13,500.00	$0.00	$13,500.00
JRA	9201	RF	CALIBA, INC	CORPORATE YARD OFFICE BLDG F	$257,500.00	$0.00	$257,500.00
JSC	9202	RF	WOODCLIFF CORPORATION	PLAZA THEATRE REHABILITATION	$731,700.00	$0.00	$731,700.00
OM	9202S	SM	WOODCLIFF CORPORATION	PLAZA THEATRE REHABILITATION	$239,672.00	$0.00	$239,672.00
PR	9203S	SM	MILLER CONSTRUCTION	CAPISTRANO VALLEY HS STADIUM	$394,453.00	$0.00	$394,453.00
TO	9204	NEW RF	LAYTON CONSTRUCTION	CHILDREN'S HOSP OUTPATIENT PAV	$859,150.00	$0.00	$859,150.00
JSC	9205	RF	W.M. LYLES CO	EAST COUNTY AWP PROJ PK 3 PH 2	$10,000.00	$0.00	$10,000.00

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Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
AG	9206	NEW RF	POWELL CONSTRUCTION	SB COUNTY CHP CAJON PLATFORM	$94,000.00	$0.00	$94,000.00
DL	9207	WP	PACIFIC MERIDIAN CONSTRUCTION	CHOC BHT LEVEL 1 MRI - REPAIRS	$105,000.00	$0.00	$105,000.00
OM	9207S	SM	PACIFIC MERIDIAN CONSTRUCTION	CHOC BHT LEVEL 1 MRI - REPAIRS	$75,420.00	$0.00	$75,420.00
ES	9208	RF	JERGENSEN CONRETE	LARREA MIDDLE SCHOOL	$37,000.00	$0.00	$37,000.00
TO	9209	NEW RF	McCARTHY	UCR UNDERGRADUATE TEACHING	$296,949.00	$0.00	$296,949.00
LC	9210	RF	2H CONSTRUCTION	CSUN EXX ROOF REPLACEMENT	$392,500.00	$0.00	$392,500.00
ES	9211	RE-RF	JERGENSEN CONRETE	LENWOOD ES & CAMERON ES	$679,600.00	$0.00	$679,600.00
SHII	9212	RF	ORANGE USD	VILLA PARK HS GYM 4 CURBS	$12,480.00	$0.00	$12,480.00
RO	6686	WP	OUTSIDE THE LINES, INC	(LMNA) LUCAS MUSEUM OF ART	$161,447.45	$129,772.60	$31,674.85
JR	6710	RE-RF	LAYTON CONSTRUCTION	LOS ROBLES HOSPITAL & MED ER	$1,577,120.00	$1,358,236.00	$218,884.00
PD	6718	RF	S.W. REGIONAL COUNCIL	SWRCC SAN DIEGO SKYLIGHTS	$12,890.00	$0.00	$12,890.00
RO	6732	WP	TURNER CONST	IQHQ RESEARCH & DEVELOPMENT	$9,886,485.00	$10,020,616.00	-$134,131.00
TO	6768	WP	SLATER BUILDERS, INC	THE BEACH CLUB HEART OF HOUSE	$443,953.80	$447,767.00	-$3,813.20
TO	6769		DPR CONSTRUCTION	UHS/RANCHO SPRINGS EXPANSION	$31,470.00	$2,069.23	$29,400.77
TO	6770	NEWWP	DPR CONSTRUCTION	UHS/INLAND VALLEY MASTER	$551,405.00	$338,765.50	$212,639.50
RO	6780	WP	TURNER CONST	IQHQ PH 1 PARKING & 3A	$9,416,012.78	$9,416,012.78	$0.00
JSU	6785	NEWRF	HENSEL PHELPS	COH-CANOPY C. ROOFING	$3,084,791.00	$2,541,066.00	$543,725.00
LC	6812	NEWRF	TURNER CONST	USC HEALTHCARE PASADENA MOB	$878,659.00	$789,387.53	$89,271.47
PD	6825	RE-RF	KAISER FOUNDATION	DWSA 2022 PM ORCHARD	$682,775.72	$682,775.72	$0.00
PD	6828	RE-RF	SWINERTON	KAISER BALDWIN PARK AHU 15-18	$350,248.00	$171,544.00	$178,704.00
JSU	6831	NEWRF	SWINERTON BUILDERS	9908 SANTA MONICA BLVD	$322,222.00	$322,222.00	$0.00
DL	6843	RE-RF	ABBOTT CONSTRUCTION	THE LAWN PROJECT	$2,189,689.67	$1,692,380.68	$497,308.99
JR	6845		LAYTON CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	$64,253.50	$64,253.50	$0.00
OM	6845S	SM	LAYTON CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	$135,433.00	$0.00	$135,433.00
LC	6847		MORLEY CONSTRUCTION	THE MACARTHUR	$1,131,452.00	$1,078,852.00	$52,600.00
RO	6853	NEWWP	MATT CONSTRUCTION	HOPE RANCH RESIDENCE	$1,403,499.00	$494,623.50	$908,875.50
PB	6853S	NEWSM	MATT CONSTRUCTION	HOPE RANCH RESIDENCE	$83,508.00	$24,333.20	$59,174.80
PD	6856	RE-RF	SWINERTON	KAISER BP CUP CHILLER WATER	$163,643.00	$163,643.00	$0.00
PD	6859	RE-RF	KAISER FOUNDATION	SOCC 2023 PM IMC D&T	$794,293.54	$794,293.54	$0.00
PD	6868	RF	KAISER FOUNDATION	SLAC 2020 MLF 4950 SUNSET	$14,800.00	$14,800.00	$0.00
TO	6870	NEWRF	HITT CONTRACTING	SIEMENS WELLWATER PROJECT	$2,551,206.41	$1,625,206.00	$926,000.41
PD	6877	RF	KAISER FOUNDATION	SWHC 2022 PM FANS WALK IN REFRIDGERATOR	$12,600.00	$12,600.00	$0.00
LC	6879	RF	KAISER FOUNDATION	SWHC 2023 PM ROOFING UPGRADE	$194,820.00	$194,820.00	$0.00
PD	6887	RF	KAISER FOUNDATION	SOCC 2023 MLF PM AMC	$6,508.32	$6,508.32	$0.00
RO	6892	RF	MATT CONSTRUCTION	ECHELON STUDIOS - PAVERS	$1,515,550.00	$0.00	$1,515,550.00
RO	6893	RF	MATT CONSTRUCTION	ECHELON STUDIOS - ROOFING	$4,890,302.00	$0.00	$4,890,302.00
TO	6901	WP	J&M CONCRETE CONTRACTORS	JM EAGLE COURTYARD REPAIRS	$36,936.00	$0.00	$36,936.00
PD	6902	RF	KAISER FOUNDATION	SOCC 2023 MLF PM AMC ROOFING SYS	$20,000.00	$20,000.00	$0.00
JP	6906	RE-RF	BN BUILDERS	GOVERNOR POINTE	$906,942.00	$890,682.00	$16,260.00
LC	6908	NEW RF	LAYTON CONSTRUCTION	ESS MISSION LA CAMPUS STUDIOS	$1,648,386.00	$0.00	$1,648,386.00
OM	6908S	NEW SM	LAYTON CONSTRUCTION	ESS MISSION LA CAMPUS STUDIOS	$160,000.00	$0.00	$160,000.00
PD	6909	RF	KAISER FOUNDATION	KAISER DOWNEY MED CTR RECV	$21,600.00	$21,500.00	$100.00
PD	6911	RF	KAISER FOUNDATION	SRIV 2018 MLF RAD RIV HOSPITAL	$7,800.00	$7,800.00	$0.00
PD	6912	RF	KAISER FOUNDATION	BELLFLOWER MOB STERILE PROCESSORS	$37,600.00	$0.00	$37,600.00
PD	6913	RF	KAISER FOUNDATION	SFNT 2023 PMR PM PALM COURT	$60,585.40	$60,585.40	$0.00
JSU	6914	NEW RF	SWINERTON	DOCS SURGICAL HOSPITAL	$1,003,999.00	$0.00	$1,003,999.00
OM	6915S	SM	KAISER FOUNDATION	SRIV 2022 PM RIV PARKING FIBERGLASS	$29,777.00	$2,977.70	$26,799.30
OM	6916S	SM	KAISER FOUNDATION	SRIV 2022 PM RIV MOB2 FIBERGLASS	$13,271.00	$1,327.10	$11,943.90
DL	6917	NEW WP	WESTERN NATIONAL CONTRACTORS	PACIFICA PLACE LOT 103	$339,000.00	$126,503.20	$212,496.80
PD	6918		TM ROOFS/GREYSTAR	THE DUTTON APTS	$4,036,008.94	$4,036,008.94	$0.00

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Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
PD	6919	RF	SWINERTON BUILDERS	UHS CORONA RMC-CATH LAB RENOV	$60,500.00	$60,500.00	$0.00
RO	6921	NEW WP	HATHAWAY DINWIDDE	CROSSINGS CAMPUS BELOW GRADE	$7,723,086.00	$4,558,684.00	$3,164,402.00
PD	6922	RF	KAISER FOUNDATION	SLAC 2022 PM 4900 SUNSET WATER	$34,800.00	$34,800.00	$0.00
TO	6923	WP	BERNARDS	JM EAGLE COURTYARD	$56,000.00	$56,000.00	$0.00
LC	6925	RF	META GROUP BUILDERS	CULTURE	$25,000.00	$0.00	$25,000.00
PD	6926	RF	AMERESCO	KAISER CARSON BAY MOB	$37,600.00	$37,600.00	$0.00
RO	6929	WP	MATT CONSTRUCTION	HAMMER MUSEUM FACILITIES	$0.00	$0.00	$0.00
PD	6933	RE-RF	KAISER FOUNDATION	SOCC 2023 MLF PM AMC ROOFING	$3,092,708.76	$3,092,708.76	$0.00
RO	6934	NEW WP	HATHAWAY DINWIDDE	OCVIBE HUB BLDG	$298,700.00	$78,660.00	$220,040.00
RO	6935	NEW WP	HATHAWAY DINWIDDE	CROSSINGS CAMPUS PH 1 & 2	$3,658,844.00	$43,386.00	$3,615,458.00
DG	6938S	NEW SM	MATT CONSTRUCTION	SENSEI PORCUPINE CREEK	$480,684.00	$251,259.00	$229,425.00
LC	6940	RF	GLENDALE STUDIOS 1 OWNER	GLENDALE RETROFIT REPAIRS	$12,500.00	$0.00	$12,500.00
RO	6942	NEW WP	MATT CONSTRUCTION	CURTIS SCHOOL	$710,075.00	$444,400.00	$265,675.00
DG	6942S	NEW SM	MATT CONSTRUCTION	CURTIS SCHOOL	$396,800.00	$9,900.00	$386,900.00
PD	6943	RF	KAISER FOUNDATION	SFNT 2022 PMR PM MOB	$22,800.00	$0.00	$22,800.00
PD	6946	RF	KAISER FOUNDATION	SOCC 2022 MLF SNC/MOB	$8,640.00	$8,640.00	$0.00
PD	6947	RF	KAISER FOUNDATION	SOCC 2023 PM YBL UPGRADE	$20,450.00	$20,450.00	$0.00
JP	6948	NEW RF	DAVISREED CONSTRUCTION	UTC PHASE 3 LUXURY	$466,810.00	$0.00	$466,810.00
RO	6949	NEW RF	HATHAWAY DINWIDDE	CROSSINGS CAMPUS ROOFING	$8,005,115.00	$118,302.00	$7,886,813.00
RO	6950	NEW WP	MATT CONSTRUCTION	WEST HARBOR PHASE 1-B	$60,800.00	$52,800.00	$8,000.00
PD	6952	RF	KAISER FOUNDATION	SOCC 2023 PM IMO AC1	$30,355.72	$30,355.72	$0.00
TO	6953	RF	LAYTON CONSTRUCTION	LOS ROBLES SOUTH TOWER SEISMIC	$42,000.00	$0.00	$42,000.00
RO	6955	WP	MATT CONSTRUCTION	HAMMER MUSEUM PH 4 UCLA	$0.00	$0.00	$0.00
PD	6956	RF	GRAYCON	KAISER RIVERSIDE MOB AC-1 UPGRADE	$14,800.00	$14,800.00	$0.00
JSC	6957	RE-RF	B. FOSTER CONSTRUCTION	LWV ROOF REPAIR FOR 2 BLDGS	$21,366.00	$16,198.72	$5,167.28
PD	6959	RF	SWINERTON	KAISER AHU 8-14	$167,669.00	$167,669.00	$0.00
JP	6960	RF	JB PACIFIC	GOVERNOR POINTE CAFÉ	$6,290.00	$2,100.00	$4,190.00
PD	6961	RF	5860 W. JEFFERSON I, INC	NIKE ROOF MAINTENANCE	$54,843.75	$54,843.75	$0.00
PD	6962	RF	KR HOLLYWOOD, LLC	1500 N. CENTRO AVENUE-HOLLYWOOD	$9,500.00	$9,500.00	$0.00
PD	6963	RF	KAISER FOUNDATION	SREG 2024 NF CORONA MSCC LOBBY	$14,000.00	$14,000.00	$0.00
MS	6964	RF	TECTONICS CONSTRUCTION	588 ATLAS PROJECT ASSISTANCE	$15,200.00	$15,200.00	$0.00
MS	6965	NEW RF	QUALITY ERECTORS & CONST	SAN PEDRO MARKET	$64,980.00	$0.00	$64,980.00
JF	6966	RF	HL MILLER, INC	COURTYARD CANOPY PROJECT	$51,900.00	$35,000.00	$16,900.00
OM	6966S	SM	HL MILLER, INC	COURTYARD CANOPY PROJECT	$78,594.00	$0.00	$78,594.00
JSU	6968	RF	CLAYCO CONSTRUCTION	GATEWAY ADOLESCENT BLDG	$2,743.00	$2,743.00	$0.00
RO	6969	RF	CBRE, INC	IQHQ-EVE REPAIRS	$9,800.00	$9,800.00	$0.00
OM	6970S	SM	CASTON, INC	KAISER FONTANA UPGRADE SFNT	$79,500.00	$0.00	$79,500.00
DL	6971	NEW WP	PANKOW PENTA	CENTURY CITY HOTEL PROJECT	$2,421,000.00	$0.00	$2,421,000.00
PD	6972	RF	KAISER FOUNDATION	KAISER SAN DIMAS BLDG A	$28,700.00	$0.00	$28,700.00
PD	6973	RF	KAISER FOUNDATION	KAISER SAN DIMAS BLDG B	$32,400.00	$0.00	$32,400.00
PD	6974	RF	KAISER FOUNDATION	KAISER MONTEBELLO MED CTR	$25,800.00	$0.00	$25,800.00
PD	6975	RF	TM ROOFS	THE DISTRICT PROJECT	$1,529,000.00	$0.00	$1,529,000.00
RO	6976	WP	HATHAWAY DINWIDDE	HONDA CENTER RENOVATION	$33,000.00	$0.00	$33,000.00
RO	6977	RF	TURELK, INC	GOOGLE CODE NEXT LA	$21,600.00	$0.00	$21,600.00
PD	6978	RF	KAISER FOUNDATION	WOODLAND HILLS MED CTR FLUE EXH	$16,400.00	$0.00	$16,400.00
PD	10408	RF	KAISER FOUNDATION	KAISER - MISCELLANEOUS	$74,035.62	$74,035.62	$0.00
JSC	7300	RF	LAGUNA WOODS	UNITED 2025 SINGLE PLY	$915,000.00	$0.00	$915,000.00
JSC	7301	RF	LAGUNA WOODS	UNITED MUTUAL 2025 PVC 10 YR MAINT	$86,211.84	$86,211.84	$0.00
JSC	7302	RF	LAGUNA WOODS	UNITED MUTUAL 2025 REPAIRS	$100,000.00	$17,075.28	$82,924.72

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Sales	JOB NO	SCOPE	CONTRACTOR'S NAME	JOB NAME	CONTRACT AMOUNT	TOTAL BILLED TO DATE	BALANCE
JSC	7303	RF	LAGUNA WOODS	UNITED 2025 DEBRIS REMOVAL	$73,000.00	$0.00	$73,000.00
JSC	7303C	RF	LAGUNA WOODS	UNITED MUTUAL 2025 COMP SHINGLES	$367,250.00	$81,251.73	$285,998.27
JSC	7304	RF	LAGUNA WOODS	THIRD 2025 SINGLE PLY	$1,249,600.00	$0.00	$1,249,600.00
JSC	7305	RF	LAGUNA WOODS	THIRD MUTUAL 2025 10 YR PVC MAINT	$34,469.16	$34,469.16	$0.00
JSC	7306	RF	LAGUNA WOODS	THIRD MUTUAL2025 REPAIRS	$400,000.00	$23,190.52	$376,809.48
JSC	7307	RF	LAGUNA WOODS	THIRD DEBRIS REMOVAL	$57,999.00	$0.00	$57,999.00
JSC	7308	RF	LAGUNA WOODS	THIRD MUTUAL 2025 TILE TO COMP	$233,400.00		$233,400.00
JSC	7309	RF	LAGUNA WOODS	GRF 2025 REPAIRS	$25,000.00	$5,860.57	$19,139.43
JSC		RF	LAGUNA WOODS	GRF CLUB HOUSE 7 KITCHEN ALCOVE			$0.00
JSC		RF	LAGUNA WOODS	GRF MAINT CENTER BUILDING C			$0.00
				CONTRACT TOTALS:	**$337,160,022.63**	**$206,233,601.28**	**$130,926,421.35**

TOTAL BILLING FOR THE MONTH OF: FEBRUARY BILLING

BACK LOGGED: $130,926,421.35

2024 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8651	01/17/24	**SANTA ANA USD / CM: TILDEN-COIL**	**JEFFERSON E.S. CLASSROOM BLDG**	1522 W. ADAMS STREET	SANTA ANA	92704	$ 272,222.00
JR	8460	1/18/2024	**CITY OF SANTA MONICA**	**CITY OF SANTA MONICA ROOF REPAIRS**	VARIOUS LOCATIONS CITYWIDE	SANTA MONICA	90404	$ 1,030.00
SJ	8352S	1/23/2024	**HENSEL PHELPS**	**VENICE HS CMP**	13000 VENICE BLVD	LOS ANGELES	90066	$ 1,594,116.00
JR	8623	1/23/2024	**KEYSTONE BUILDERS, INC**	**WHITNEY H.S. MODERNIZATION & SCIENCE ADDITION**	16800 SHOEMAKER AVENUE	CERRITOS	90703	$ 156,665.00
JR	8727	1/24/2024	**CHINO VALLEY USD**	**AYALA HS & EAGLE CANYON ES**	14255 PEYTON DR/13435 EAGLE CANYON	CHINO HILLS	91709	$ 1,326,944.00
MS/AG	8833	1/24/2024	**LOS ANGELES USD**	**ARAGON ELEMENTARY SCHOOL**	1118 ARAGON AVENUE	LOS ANGELES	90065	$ 342,034.85
GG	8806	1/27/2024	**ERICKSON HALL CONSTRUCTION**	**SBCCD CRAFTON HILLS COLLEGE BL 20 P.S.**	11711 SAND CANYON ROAD	YUCAIPA	92399	$ 73,170.00
SHII	8845	1/31/2024	**NEFF CONSTRUCTION INC**	**GGUSD MS HVAC INSTALLATION**	11700 KNOTT AVENUE, BLDG C	GARDEN GROVE	92841	$ 142,100.00
JRA	8913	2/5/2024	**CITY OF MAYWOOD**	**CITY HALL AND SHERIFF-FAC RE-ROOF**	4319 & 4323 E. SLAUSON AVENUE	MAYWOOD	90270	$ 572,382.65
SH	8243	2/16/2024	**ROYAL CONSTRUCTION CORP**	**THE VISION THEATER & MANCHESTER ARTS CTR**	3341 W. 43RD PLACE	LOS ANGELES	90008	$ 331,719.00
SH	8749	2/21/2024	**TECHNICAL ASSURANCE INC**	**SNL-TTR 21-A ROOF REPLACEMENT PROJECT**	SANDIA NATIONAL LABRATORIES, TTR	TONOPAH, NV	89049	$ 1,284,999.99
SH	8427	2/26/2024	**SWINERTON BUILDERS**	**CANYON HIGH SCHOOL SCIENCE CENTER**	220 SOUTH IMPERIAL HIGHWAY	ANAHEIM	92807	$ 714,794.00
GG	8898	2/29/2024	**CITY OF PLACENTIA**	**FIRE STATION #1&#2 ROOF REPLACEMENT**	116 S. BRADFORD AVE/1530 N. VALENCIA	PLACENTIA	92870	$ 249,636.36
MS/AG	8922	2/29/2024	**AC LOPEZ CONSTRUCTION**	**REPAIR 195 OG BUILDING 21 ROOF**	15900 VICTORY BLVD, BLDG 21	VAN NUYS	91406	$ 513,590.00
JR	8756	3/18/2024	**BOGH ENGINEERING INC.**	**AYALA H.S. ALT PH 4**	14255 PEYTON DRIVE	CHINO HILLS	91709	$ 136,766.00
TO	8577	3/19/2024	**K.A.R. CONSTRUCTION**	**MT SAC STUDENT CENTER**	1100 N. GRAND AVENUE	WALNUT	91789	$ 283,846.00
JRA	8665	3/31/2024	**SANTA ANA USD / CM: TILDEN-COIL**	**VALLEY H.S. CULINARY ART & AUTO-TECH**	1801 GREENVILLE STREET	SANTA ANA	92704	$ 523,949.00
DA	8665S	3/31/2024	**SANTA ANA USD / CM: TILDEN-COIL**	**VALLEY H.S. CULINARY ART & AUTO-TECH**	1801 GREENVILLE STREET	SANTA ANA	92704	$ 1,081,750.00
GG	8804	4/1/2024	**TEMECULA VALLEY USD / CM: TILDEN-COIL**	**TVHS ROOFING, SKYLIGHT AND HVAC REPLACE**	31555 RANCHO VISTA ROAD	TEMECULA	92592	$ 1,459,860.00
JRA	8904	4/9/2024	**TILDEN-COIL CONSTRUCTION**	**PALM DESERT CITY HALL LOBBY REMODEL**	73-510 FRED WARING DRIVE	PALM DESERT	92260	$ 14,300.00
PD	8785	4/10/2024	**SWINERTON BUILDERS**	**COH HELFORD IR & PACU**	1500 DUARTE ROAD	DUARTE	91010	$ 3,350.00
GG	8701	4/12/2024	**COLLEGE OF THE DESERT**	**INDIO CHILD DEVELOPMENT CENTER PROJECT**	45524 OASIS STREET	INDIO	92201	$ 516,352.20

2024 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
PD	8930	4/12/2024	**COUNTY OF SAN BERNARDINO**	**WEST VALLEY DETENTION CENTER ROOF REPAIRS**	9500 ETIWANDA AVENUE	RANCHO CUCAMONGA	91739	$ 42,300.00
OM	8916S	4/12/2024	**CITY OF LONG BEACH**	**LBUD OPERATION SERVICES CENTER REPAIRS**	1800 E WARDLOW ROAD	LONG BEACH	90807	$ 30,650.00
MS	8724	4/12/2024	**2H CONSTRUCTION, INC**	**KELLER M.S. NEW LOCKER BUILDING**	7020 E. BRITTAIN STREET	LONG BEACH	90808	$ 289,531.50
DG	8724S	4/12/2024	**2H CONSTRUCTION, INC**	**KELLER M.S. NEW LOCKER BUILDING**	7020 E. BRITTAIN STREET	LONG BEACH	90808	$ 104,300.00
OM	8932S	4/12/2024	**KYA SERVICES, LLC**	**SEGERSTROM H.S. BLEACHER SAFETY FENCE**	2301 WEST MACARTHUR BLVD	SANTA ANA	92706	$ 58,250.00
LC	8576	4/12/2024	**2H CONSTRUCTION, INC**	**UCLA ROSENFELD HALL EXP AND RENOV**	700 WESTWOOD PLAZA	LOS ANGELES	90024	$ 331,787.00
GG	8828	4/12/2024	**AZUSA USD**	**AZUSA HIGH SCHOOL RE-ROOFING**	240 N. CERRITOS AVENUE	AZUSA	91702	$ 1,999,100.00
JR	8815	4/12/2024	**MONET CONSTRUCTION INC**	**WHITTIER SENIOR CENTER**	13225 WALNUT STREET	WHITTIER	90602	$ 320,044.00
JRA	8858	4/12/2024	**EL RANCHO USD**	**ROOFING SERVICEWS PKG 1 AND 2**	VARIOUS SITES	PICO RIVERA	90660	$ 2,373,979.65
PD	8906	4/12/2024	**PUB CONSTRUCTION**	**CVJDAC ROO REPLACEMENT / 22-1038-10.10.1342-04**	900 EAST GILBERT STREET	SAN BERNARDINO	92415	$ 669,466.00
PD	8886	4/12/2024	**PUB CONSTRUCTION**	**CVJDAC ROO REPLACEMENT / 22-1038-10.10.1342-01**	900 EAST GILBERT STREET	SAN BERNARDINO	92415	$ 775,170.00
OM	8940S	4/18/2024	**CITY OF REDONDO BEACH**	**NORTH BRANCH LIBRARY REPAIRS**	2000 ARTESIA BLVD	REDONDO BEACH	90278	$ 8,500.00
SHII	8846	4/19/2024	**NEFF CONSTRUCTION INC**	**GGUSD BAND AND CHOIR ROOMS**	11700 KNOTT AVENUE, BLDG C	GARDEN GROVE	92841	$ 93,379.99
JP	8891	5/9/2024	**SAN DIEGO USD**	**EINSTEIN CHARTER ACADEMY**	3035 ASH STREET	SAN DIEGO	92102	$ 214,952.79
MS	8660	5/13/2024	**PARS ARVIN CONSTRUCTION, INC**	**WESTCHESTER HIGH SCHOOL PROJECT**	7400 W. MANCHESTER AVENUE	LOS ANGELES	90045	$ 43,361.97
RO	8410	5/20/2024	**HATHAWAY DINWIDDIE**	**LUCAS GREEN ROOF MOCK-UP**	3800 SOUTH VERMONT AVENUE	LOS ANGELES	90037	$ 26,869.00
JRA	8838	5/24/2024	**MORONGO UNIFIED SCHOOL DISTRICT**	**PALM VISTA E.S. PROJECT**	74350 BASELINE ROAD	TWENTYNINE PALMS	92277	$ 353,209.33
SH	8733	5/29/2024	**MILLER CONSTRUCTION**	**PERRIS HIGH SCHOOL - POOL PROJECT**	175 E. NUEVO ROAD	PERRIS	92571	$ 192,827.93
JL	8733S	5/29/2024	**MILLER CONSTRUCTION**	**PERRIS HIGH SCHOOL - POOL PROJECT**	175 E. NUEVO ROAD	PERRIS	92571	$ 81,557.32
MS/AG	8929	5/31/2024	**LOS ANGELES USD**	**MUIR MIDDLE SCHOOL (PO #4500858678)**	5929 S. VERMONT AVENUE	LOS ANGELES	90044	$ 543,554.94
MS	8779	5/31/2024	**HOUSING AUTHORITY CITY OF L.A.**	**HACLA - RE-ROOFING OF BLDG 34**	1801 53RD STREET	LOS ANGELES	90058	$ 137,378.18
OM	8818S	6/12/2024	**THE REGENTS OF UNIVERSITY OF CAL**	**UCI MED CTR B21 OIC METAL PANELS & SHEET METAL**	101 THE CITY DRIVE	ORANGE	92868	$ 263,653.05

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EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
LC	8669	6/17/2024	REGIONAL CONNECTOR CONSTRUCTORS	METRO REGIONAL CONNECTOR TRANSIT	STATION/HOPE-BROADWAY-CENTRAL	LOS ANGELES		$ 109,889.66
RO	8344	6/18/2024	MATT CONSTRUCTION	(W)RAPPER TOWER & PARKING GARAGE	5790 W. JEFFERSON BLVD	LOS ANGELES	90016	$ 1,372,326.00
PB	8344S	6/18/2024	MATT CONSTRUCTION	(W)RAPPER TOWER & PARKING GARAGE	5790 W. JEFFERSON BLVD	LOS ANGELES	90016	$ 1,925,787.88
GG	8883	6/19/2024	BALFOUR BEATTY	RANCHO CANADA ES MOD	21801 WINDING WAY	LAKE FOREST	92630	$ 31,890.00
GG	8882	6/19/2024	BALFOUR BEATTY	FOOTHILL RANCH ES	1 TORINO DRIVE	FOOTHILL RANCH	92610	$ 1,350,313.00
SHII	8889	6/20/2024	THE WHITING-TURNER CONTRACTING	UCI BUILDING ENEVELOP	UNIVERSITY OF CALIFORNIA	IRVINE	92697	$ 762,583.00
AG	8894	6/21/2024	LOS ANGELES USD	ESPERANZA ELEMENTARY SCHOOL	680 LITTLE STREET	LOS ANGELES	90017	$ 1,389,519.00
TO	8641	6/30/2024	BERNARD'S	SEED LA	8400 VERMONT AVENUE	LOS ANGELES	90044	$ 814,816.00
SH	8759	6/30/2024	NEFF CONSTRUCTION INC	BELL INTERMEDIATE ROOFING PROJECT	12345 SPRINGDALE STREET	GARDEN GROVE	92845	$ 700,562.53
PD	8958	7/3/2024	BOWE CONTRACTORS, INC	PUBLIC SAFETY BLDG RENOV COL 23-003	44811 N. SIERRA HIGHWAY	LANCASTER	93534	$ 187,450.00
JRA	8909	7/12/2024	CITY OF COMMERCE	SENIOR CITIZENS CENTER & BANDINI PARK RE-ROOF	2555 COMMERCE WAY/4725 ASTOR AVE	COMMERCE	90040	$ 814,099.11
TO	8739	7/15/2024	GILBANE BUILDING COMPANY	CSUN SIERRA ANNEX	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 397,044.21
DA	8739S	7/15/2024	GILBANE BUILDING COMPANY	CSUN SIERRA ANNEX	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 489,190.30
JP	8860	7/16/2024	ALPINE UNION SCHOOL DISTRICT	SHADOW HILLS E.S. ROOFING PROJECT	8770 HARBISON CANYON ROAD	ALPINE	91901	$ 645,050.45
LC	8890	7/16/2024	2H CONSTRUCTION, INC	UCLA Gi & PAIN MANAGEMENT	1508 ARIZONA AVENUE	SANTA MONICA	90404	$ 67,516.00
LC	8984	7/22/2024	JOB CANCELLED - 2H CONSTRUCTION, INC	CAL POLY POMONA BLDG 77 ROOF RENOVATION	3801 W. TEMPLE AVENUE	POMONA	91768	
PD	8950	7/24/2024	COUNTY OF SAN BERNARDINO	YARD ROOF REPAIRS @ CRESTLINE	23188 CREST FOREST DRIVE	CRESTLINE	92325	$ 28,800.00
SH	8970	7/24/2024	ORANGE UNIFIED SCHOOL DISTRICT	CANYON HILLS REPAIRS	260 S. IMPERIAL HWY	ANAHEIM	92807	$ 15,300.00
TO	8803	7/24/2024	McCARTHY BUILDING COMPANIES	UCR SCHOOL OF BUSINESS	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 42,875.00
PB	8803S	7/24/2024	McCARTHY BUILDING COMPANIES	UCR SCHOOL OF BUSINESS	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 18,000.00
JSU	8667	7/24/2024	McCARTHY BUILDING COMPANIES	SADDLEBACK COLLEGE GATEWAY BUILDING	28000 MARGUERITE PARKWAY	MISSION VIEJO	92692	$ 160,000.00
LC	8968	7/24/2024	CAL STATE UNIVERSITY NORTHRIDGE	CSUN LIBRARY ROOF EAST REPAIRS	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 43,000.00

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EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8933	7/25/2024	**CITY OF BRAWLEY**	**LIONS CENTER RE-ROOFING PROJECT**	255 A STREET	BRAWLEY	92227	$ 503,815.00
JRA	8745	7/25/2024	**MT SAN ANTONIO COLLEGE**	**VOLLEYBALL & LOT W IMPROVEMENTS**	1100 NORTH GRAND AVENUE	WALNUT	91789	$ 231,700.00
JL	8745S	7/25/2024	**MT SAN ANTONIO COLLEGE**	**VOLLEYBALL & LOT W IMPROVEMENTS**	1100 NORTH GRAND AVENUE	WALNUT	91789	$ 199,809.00
DG	8710S	0729/2024	**RIVERSIDE USD**	**LONGFELLOW E.S. MOD**	3610 EUCALYPTUS AVENUE	RIVERSIDE	92507	$ 149,811.18
JSC	8854	7/31/2024	**WOODCLIFF CORPORATION**	**MIDWAY CITY SANITARY DISTRICT**	14451 CEDARWOOD AVENUE	WESTMINSTER	92683	$ 214,764.85
DA	8854S	7/31/2024	**WOODCLIFF CORPORATION**	**MIDWAY CITY SANITARY DISTRICT**	14451 CEDARWOOD AVENUE	WESTMINSTER	92683	$ 130,900.00
SHII	8921	7/31/2024	**MILLER CONSTRUCTION**	**CARMENITA ELEMENTARY SCHOOL**	13435 166TH STREET	CERRITOS	90703	$ 19,400.00
DG	8957S	8/9/2024	**C.W. DRIVER**	**TORREY PINES H.S. ATHLETIC FAC IMPROV**	3710 DEL MAR HEIGHTS ROAD	SAN DIEGO	92130	$ 255,390.00
TO	8469	08/14/24	**AUSTIN COMMERCIAL**	**LAX-TERMINAL CORES AND APM INTERFACE**	6101 W. IMPERIAL HWY, SUITE #200	LOS ANGELES	90045	$ 601,056.10
SHII	8817	08/14/24	**MILLER CONSTRUCTION**	**CENTRALIA DISTRICT OFFICE**	6625 LA PALMA AVENUE	BUENA PARK	90626	$ 437,875.00
JL	8817S	08/14/24	**MILLER CONSTRUCTION**	**CENTRALIA DISTRICT OFFICE**	6625 LA PALMA AVENUE	BUENA PARK	90626	$ 371,917.41
GG	8801	0828/2024	**EXBON DEVELOPMENT, INC**	**CAL REC COMMUNITY CENTER RE-ROOF**	1550 MARTIN LUTHER KING JR AVENUE	LONG BEACH	90813	$ 619,588.48
JRA	8908	08/29/24	**CORONA-NORCO UNIFIED SCHOOL DISTRICT**	**23-24 DISTRICTWIDE ROOF REPAIRS**	VARIOUS SITES	NORCO	92860	$ 106,864.01
JRA	8863	08/29/24	**CORONA-NORCO UNIFIED SCHOOL DISTRICT**	**ROOFING FOR VARIOUS SCHOOL SITES**	VARIOUS SITES	NORCO	92860	$ 6,362,157.48

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EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
LC	8867S	12/28/23	ETIWANDA SCHOOL DISTRICT	DAVID W. LONG E.S.	5383 BRIDLEPATH DRIVE	FONTANA	92336	$ 350,000.00
OM	8839S	10/16/23	McGILLIVRAY CONSTRUCTION	MAIN E.S. ROOFING REPLACEMENT	5201 8TH STREET	CARPINTERIA	93013	$ 110,065.54
DA	8832S	6/13/2023	THE NAZERIAN GROUP - CANCELLED	AVC GYMNASIUM RENOVATION	3041 W. AVENUE K	LANCASTER	93536	$ -
DG	8831S	06/23/23	MIRACOSTA COMMUNITY COLLEGE DISTRICT	MIRACOSTA COLLEGE BLDG OC 4400	1 BARNARD DR	OCEANSIDE	92056	$ 217,421.71
OM	8752S	10/12/23	D.F. PEREZ CONSTRUCTION	PENDLETON E.S.	7101 STANTON AVENUE	BUENA PARK	90621	$ 307,306.54
DG	8743S	12/28/23	2H CONSTRUCTION	CSUN PPM ADMIN ROOF	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 179,679.00
DG	8718S	7/27/2023	HAMEL CONTRACTING	CRAFTON HILLS - CHILD DEVELOPMENT CENTER	11711 SAND CANYON RD	YUCAIPA	92399	$ 48,200.00
DG	8707S	6/21/2023	ERICKSON-HALL CONSTRUCTION	MEADOW GREEN E.S ROOF UPGRADE	12025 GROVEDALE DR	WHITTIER	900604	$ 158,700.00
DA	8659S	4/10/2023	STATE OF CAL MILITARY DEPARTMENT	ROOF REPLACEMENT BLDG 16 JFTB PROJECT	11206 LEXINGTON DRIVE	LOS ALAMITOS	90720	$ 149,904.00
JL	8637S	10/31/23	R.D. OLSON	ANAHEIM AND WALNUT PROJECT	ANAHEIM & WALNUT	LONG BEACH		$ 798,196.00
JL	8626S	4/6/2023	IRVINE USD / CM C.W. DRIVER	IUSD HERITAGE FIELDS K-8 / SOLIS PARK SCHOOL	101 ABACUS	IRVINE	92618	$ 1,795,000.00
JL	8581S	1/24/2023	CANNON DESIGN BUILDERS/GKK	LAC-USC RESTORATIVE CARE VILLAGE	1774 ZONAL AVENUE	LOS ANGELES	90033	$ 1,117,322.00
JL	8551S	5/5/2023	MORENO VALLEY USD	CANYON SPRINGS H.S. ALTERATION BLDG A/D	23100 COUGAR CANYON ROAD	MORENO VALLEY	92557	$ 357,709.00
DA	8513S	7/5/2023	SWINERTON BUILDERS	ROOSEVELT H.S. PH 2 BLDG B VERITCAL DRIFT	456 S. MATHEWS STREET	LOS ANGELES	90033	$ 297,951.55
JL	8480S	6/9/2023	R.C. CONSTRUCTION SERVICES	DIAMOND BAR H.S BLDG 500 MODERNIZATION	21400 PATHFINDER RD.	DIAMOND BAR	91765	$ 109,516.00
DA	8362S	12/08/23	WEBCOR BUILDERS	CENTURY PLAZA CONDO TOWERS	2025 AVENUE OF THE STARS	LOS ANGELES	90067	$ 361,772.00
DA	8350S	6/3/2023	BNBUILDERS	WATSON CENTER CAMPUS	9000 OVERLAND AVE	CULVER CITY	90230	$ 233,251.00
MS	8917	1005/2023	LOS ANGELES USD - CANCELLED	GRAHAM E.S.	8407 S FIR AVENUE	LOS ANGELES	90001	$ -
SH	8915	10/26/23	ORANGE UNIFIED SCHOOL DISTRICT	NOHL CANYON E.S. ROOFING PROJECT	18042 TAFT AVENUE	VILLA PARK	92861	$ 8,272.00
SHII	8888	12/28/23	POMONA UNIFIED SCHOOL DISTRICT	ROOFING REPLACEMENT & RESTORATION SCOPE B	VARIOUS SITES	POMONA	91706	$ 1,115,000.00
JRA	8885	11/08/23	CERRITOS COMMUNITY COLLEGE DIST	CERRITOS COLLEGE REPAIRS VARIOUS BLDGS	11110 ALONDRA BLVD	NORWALK	90650	$ 24,900.00
JRA	8881	11/08/23	R. JENSEN COMPANY	GRAND TERRACE E.S. ROOF REPAIRS	12066 VIVIENDA AVE	GRAND TERRACE	92313	$ 60,700.00

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EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8880	12/21/23	**LOS ANGELES USD**	**LAUSD LEAKS ROUND 2 PK #9 (PO 36715002)**	VARIOUS SITES	LOS ANGELES	90017	$ 88,000.00
JR	8879	12/08/23	**LOS ANGELES USD**	**LAUSD LEAKS ROUND 2 PK #5 (TO-PO36714589)**	VARIOUS SITES	LOS ANGELES	90017	$ 77,600.00
JR	8878	12/08/23	**LOS ANGELES USD**	**LAUSD LEAKS ROUND 2 PK #4 (TO-PO36714203)**	VARIOUS SITES	LOS ANGELES	90017	$ 76,800.00
JR	8877	12/08/23	**LOS ANGELES USD**	**LAUSD LEAKS ROUND 2 PK #3 (TO-PO36709240)**	VARIOUS SITES	LOS ANGELES	90017	$ 68,800.00
JR	8876	10/27/23	**LOS ANGELES USD**	**LAUSD LEAKS ROUND 2 PK #2 (TO-PO36709048)**	VARIOUS SITES	LOS ANGELES	90017	$ 73,600.00
JR	8875	10/27/23	**LOS ANGELES USD**	**LAUSD LEAKS ROUND 2 PK #1 (TO-PO36709033)**	VARIOUS SITES	LOS ANGELES	90017	$ 88,000.00
MS/AG	8872	11/08/23	**LOS ANGELES USD**	**CANYON CREEK CAMPSITE 13 (BLDG 67433)**	41600 LAKE HUGHES RD	LAKE HUGHES	93532	$ 79,660.87
MS/AG	8871	11/08/23	**LOS ANGELES USD**	**CANYON CREEK CAMPSITE 3 (BLDG 67423)**	41600 LAKE HUGHES RD	LAKE HUGHES	93532	$ 91,926.12
MS/AG	8870	11/08/23	**LOS ANGELES USD**	**CANYON CREEK CAMPSITE 2 (BLDG 67422)**	41600 LAKE HUGHES RD	LAKE HUGHES	93532	$ 89,980.02
GG	8866	10/16/23	**JERGENSEN CONCRETE, INC**	**SNOWLINE YARD & QUAIL VALLEY M.S.**	9558 WILSON RANCH RD/10058 ARROWHEAD	PHELAN	92371	$ 131,539.00
JR	8865	10/27/23	**LOS ANGELES USD**	**AMBLER ELEMENTARY SCHOOL ROOM 33 & 34**	319 E. SHERMAN DRIVE	CARSON	90746	$ 72,470.00
JR	8864	10/27/23	**LOS ANGELES USD**	**AMBLER ELEMENTARY SCHOOL ROOM 29 & 30**	319 E. SHERMAN DRIVE	CARSON	90746	$ 61,817.00
JP	8862	12/27/23	**POWAY UNIFIED SCHOOL DISTRICT**	**WESTWOOD ELEMENTARY SCHOOL**	17449 MATINAL ROAD	SAN DIEGO	92127	$ 899,022.25
JSC	8861	12/15/23	**SADDLEBACK VALLEY USD**	**MONTEVIDEO E.S. RE-ROOF PROJECT**	24071 CARRILLO DRIVE	MISSION VIEJO	92691	$ 648,650.00
MS	8857	6/15/2023	**LAUSD**	**TEMPLE PARENT CENTER ROOF REPAIRS**	1360 WEST TEMPLE ST	LOS ANGELES	90026	$ 698,286.00
GG	8856	11/08/23	**EXBON DEVELOPMENT, INC**	**IRVINE FINE ARTS CENTER**	14321 YALE AVE	IRVINE	92604	$ 68,975.00
JR	8853	10/19/23	**CITY OF DUARTE**	**FITNESS CENTER BLDG ROOF REPLACEMENT**	1600 HUNTINGTON BUILDING	DUARTE	91010	$ 166,878.00
JR	8851	12/28/23	**BOGH ENGINEERING, INC**	**CYPRESS ELEMENTARY SCHOOL**	9751 CYPRESS AVENUE	FONTANA	92335	$ 18,688.00
PD	8849	11/30/23	**PALMDALE SCHOOL DISTRICT**	**LOS AMIGOS DUAL IMMERISION E.S. PROJECT**	6640 EAST AVE R-8	PALMDALE	93552	$ 1,259,905.69
PD	8848	9/8/2023	**PUB CONSTRUCTION, INC**	**CENTRAL OPERATION OFFICE MOD**	150 W 5TH ST	SAN BERNARDINO	92415	$ 19,900.00
JR	8842	4/27/2023	**MONTEBELLO USD - CANCELLED**	**MONTEBELLO PARK E.S. PROJECT**	6300 NORTHSIDE DRIVE	EAST LOS ANGELES	90022	$ -

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EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8841	11/30/23	**MOUNTAIN VIEW SCHOOL DISTRICT**	**CREEK VIEW E.S. ROOF REPLACMENT**	3742 LYTLE CREEK LOOP N	ONTARIO	91761	$ 974,966.00
JSC	8839	10/16/23	**McGILLIVRAY CONSTRUCTION**	**MAIN E.S. ROOFING REPLACEMENT**	5201 8TH STREET	CARPINTERIA	93013	$ 269,511.90
JR	8837	7/14/2023	**LOS ANGELES USD**	**LAUSD ROOFING LEAK PK #5 REPAIRS**	VARIOUS SITES	LOS ANGELES	90017	$ 78,000.00
JR	8836	7/14/2023	**LOS ANGELES USD**	**LAUSD ROOFING LEAK PK #4 REPAIRS**	VARIOUS SITES	LOS ANGELES	90017	$ 78,000.00
JR	8835	7/14/2023	**LOS ANGELES USD**	**LAUSD ROOFING LEAK PK #3 REPAIRS**	VARIOUS SITES	LOS ANGELES	90017	$ 78,000.00
JR	8834	7/14/2023	**LOS ANGELES USD**	**LAUSD ROOFING LEAK PK #2 REPAIRS**	VARIOUS SITES	LOS ANGELES	90017	$ 78,000.00
JP	8831	06/23/23	**MIRACOSTA COMMUNITY COLLEGE DISTRICT**	**MIRACOSTA COLLEGE BLDG OC 4400**	1 BARNARD DR	OCEANSIDE	92056	$ 26,435.00
LC	8830	9/8/2023	**CAL STATE UNIVERSITY NORTHRIDGE**	**CSUN LIBRARY ROOF REPAIRS**	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 43,000.00
JR	8826	7/14/2023	**LOS ANGELES USD**	**LAUSD ROOFING LEAK PK #1 REPAIRS**	VARIOUS SITES	LOS ANGELES	90017	$ 78,000.00
JP	8824	9/8/2023	**CITY OF POWAY**	**COMMUNITY SWIM CENTER LOCKER ROOM ROOF REPLACMENT**	13094 CIVIC CENTER DR	POWAY	92064	$ 133,825.00
SH2	8816	11/30/23	**GARDEN GROVE USD**	**GGUSD - DISTRICT OFFICE DATA CENTER**	10331 STANDFORD AVE	GARDEN GROVE	92840	$ 347,045.00
SHII	8814	12/12/23	**AIRMASTERS AIR CONDITIONING**	**VAIL RANCH MIDDLE SCHOOL MOD PROJECT**	33340 CAM PIEDRA ROJO	TEMECULA	92592	$ 36,650.00
GG	8810	9/8/2023	**EXBON DEVELOPMENT, INC**	**DUMKE ROOF REPAIR-CSU CHANCELLORS OFFICE**	401 GOLDEN SHORE	LONG BEACH	90802	$ 5,620.00
SHII	8809	7/15/2023	**GARDEN GROVE USD**	**LINCOLN EDUCATION CENTER**	11262 GARDEN GROVE BLVD	GARDEN GROVE	92843	$ 24,158.00
PD	8808	7/10/2023	**COUNTY OF SAN BERNARDINO**	**BOB BURKE GOV CENTER ROOF REPAIRS**	63665 TWENTYNINE PALMS HWY	JOSHUA TREE	92252	$ 38,800.00
SHII	8799	9/8/2023	**G.B. CONSTRUCTION, INC**	**PROJECT LEGACY**	VARIOUS LOCATIONS	RIVERSIDE	92501	$ 79,900.00
JR	8798	7/15/2023	**EXBON DEVELOPMENT, INC**	**LAKEVIEW SENIOR CENTER**	20 LAKE ROAD	IRVINE	92604	$ 108,012.00
JR	8797	9/8/2023	**EXBON DEVELOPMENT, INC**	**TURTLE ROCKL COMMUNITY**	1 SUNNYHILL	IRVINE	92603	$ 94,716.00
SH	8795	04/10/23	**FRANKLIN MECHANICAL SYSTEM, INC**	**STANLEY E.S. REPAIRS**	12201 ELMWOOD STREET	GARDEN GROVE	92840	$ 7,500.00
PD	8794	12/28/23	**SJD&B, INC**	**ITD ADMIN OFFICE ROOF REPLACEMENT**	670 GILBERT STREET	SAN BERNARDINO	92415	$ 374,841.10
DL	8792	3/16/2023	**SHANGRI-LA CONSTRUCTION LP**	**BROADWAY APARTMENTS PROJECT**	301 W. 49TH STREET	LOS ANGELES	90017	$ 55,000.00
MS	8788	09/27/23	**BOARD OF WATER COMISSIONERS LONG BEACH**	**LBWD ADMIIN BLDG ROOF IMPROVEMENTS**	1800 E WARDLOW ROAD	LONG BEACH	90807	$ 1,208,542.14

2023 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JSC	8784	6/27/2023	**LYONS CONSTRUCTION INC**	**ROWLAND WATER DISTRICT ADMIN RECOVER**	3021 FULLERTON ROAD	RANCHO CUCAMONGA	91748	$ 58,990.00
JRA	8782	12/28/23	**CHAFFEY JOINT UNION H.S. DISTRICT**	**CHAFFEY HS SOUTH HALL MOD**	13500 VICTORIA STREET	RANCHO CUCAMONGA	91739	$ 43,684.00
SH	8778	04/10/23	**FRANKLIN MECHANICAL SYSTEM, INC**	**BOLSA HIGH SCHOOL**	9401 WESTMISTER	GARDEN GROVE	92844	$ 12,500.00
PD	8770	2/1/2023	**CONSTRUCT 1 ONE, CORP**	**PETERSON E.S. PROJECT**	20661 FARNSWORTH LANE	HUNTINGTON BEACH	92646	$ 14,600.00
JSC	8767	7/10/2023	**PONCIANO CONSTRUCTION, INC.**	**COURT OF AFFAIRS TOWER ROOFING**	125 S. GRAND AVENUE	PASADENA	91105	$ 32,300.00
JR	8763	1/24/2023	**CONTSTRUCT 1 ONE, CORP**	**EADER E.S. MODERNIZATION**	9291 BANNING AVENUE	HUNTINGTON BEACH	92646	$ 7,950.00
JRA	8760	11/08/23	**CORNONA NORCO - USD**	**22-23 DISTRTICTWIDE ROOF REPAIRS**	VARIOUS SITES	NORCO	92860	$ 84,208.85
JRA	8758	2/10/2023	**COMPTON COMMUNITY COLLEGE DISTRICT**	**BLDG D ROOF AND SOUTH CANOPY**	1111 EAST ARTESIA BLVD	COMPTON	90221	$ 23,586.00
PD	8754	9/8/2023	**CASTON, INC.**	**INDIAN SPRINGS H.S. BLACK BOX THEATRE**	650 N DEL ROSA DR.	SAN BERNARDINO	92410	$ 71,800.00
SH	8748	8/25/2023	**TECHNICAL ASSURANCE, INC**	**LLNL 22-6 ROOF REPLACMENT PROJECT**	7000 EAST AVE	LIVERMORE	94550	$ 2,407,838.91
SH	8747	12/28/23	**TECHNICAL ASSURANCE, INC**	**LLNL 22-5 ROOF REPLACEMENT PROJECT**	7000 EAST AVENUE	LIVERMORE	94550	$ 2,042,000.00
JRA	8746	2/10/2023	**GARVEY SCHOOL DISTRICT**	**MONTEREY VISTA E.S.**	901 E. GRAVES AVENUE	MONTEREY PARK	91755	$ 238,300.00
LC	8743	12/28/23	**2H CONSTRUCTION**	**CSUN PPM ADMIN ROOF**	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 491,364.35
JSU	8730	12/26/23	**SWINERTON BUILDERS**	**THE SALVATION ARMY ANAHEIM CENTER OF HOPE**	1451 SALVATION PLACE	ANAHEIM	92805	$ 252,077.10
LC	8729	1/19/2023	**2H CONSTRUCTION**	**CSUN ACTIVITIES BLDG ROOF AT REDWOOD HALL**	18111 NORDHOFF STREET	NORTHRIDGE	91330	$ 572,000.00
JRA	8728	06/21/23	**CORONA-NORCO USD**	**CORONA-NORCO ROOFING DISTRICTWIDE**	VARIOUS SITES	NORCO	92860	$ 5,331,816.00
JR	8726	8/23/2023	**MORRIS INC.**	**UCI ENGINEERING HALL**	5200 ENGINEERING HALL	IRVINE	92697	$ 94,928.00
JR	8725	7/15/2023	**GDL BEST CONTRACTORS, INC**	**LEFFINGWELL E.S. ADMIN BLDG RENOVATION**	10625 SANTA GERTTUFES AVENUE	WHITTIER	90603	$ 88,910.00
GG	8722	6/20/2023	**BONITA USD**	**ROYNON E.S ROOFING PROJECT**	2715 E ST.	LA VERNE	91750	$ 390,144.00
GG	8719	2/10/2023	**REDLANDS USD**	**ROOFING AT ARROYR E.S. MOORE M.S/RHS**	7701 CHURCH ST/1550 E. HIGHLAND	REDLANDS	92373	$ 592,600.00
GG	8718	7/27/2023	**HAMEL CONTRACTING**	**CRAFTON HILLS - CHILD DEVELOPMENT CENTER**	11711 SAND CANYON RD	YUCAIPA	92399	$ 207,376.00

2023 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8717	9/8/2023	**MONET CONSTRUCTION, INC**	**MESA UNION E.S. PROJECT**	3901 NORTH MESA SCHOOL RD	SOMIS	930660	$ 156,492.50
GG	8707	6/21/2023	**ERICKSON-HALL CONSTRUCTION**	**MEADOW GREEN E.S ROOF UPGRADE**	12025 GROVEDALE DR	WHITTIER	900604	$ 869,122.00
GG	8702	10/03/23	**TEMECULA USD**	**VINTAGE HILLS E.S. ROOF PROJECT**	42240 CAMINO ROMO	TEMECULA	92592	$ 1,213,692.00
JRA	8700	2/10/2023	**COMPTON COMMUNITY COLLEGE DISTRICT**	**BLDG D ROOF AND NORTH CANOPY**	1111 EAST ARTESIA BLVD	COMPTON	90221	$ 98,500.00
GG	8696	04/18/23	**ERICKSON-HALL CONSTRUCTION**	**VISTA VERDE M.S. MODERNIZATION**	25777 KRAMERIA STREET	MORENO VALLEY	92551	$ 4,800.00
JR	8695	03/10/23	**CITY OF LOS ANGELES**	**SOUTH PARK RECREATION CENTER**	345 E. 51st STREET	LOS ANGELES	90011	$ 512,918.00
SHII	8692	2/10/2023	**G.B. CONSTRUCTION, INC**	**MONROE ROOFING PROJECT**	16225 NEWHOPE STREET	FOUNTAIN VALLEY	92708	$ 262,000.00
JS	8690	6/6/2023	**NATIONAL COMMUNITY RENAISSANCE OF CAL**	**SAN PEDRO LOFTS - 456 WEST**	456 WEST 9TH ST	LOS ANGELES	90731	$ 344,558.00
MS	8689	1/19/2023	**J.C. COATINGS INC.**	**REHABILITATION OF GARFIELD NO 1 RESERVOIR**	W. MCLEAN ST & N. GARFIELD AVE	ALHAMBRA	91801	$ 247,043.00
SHII	8688	4/27/2023	**MILLER CONSTRUCTION**	**MEAD VALLEY E.S. MODERNIZATION**	21100 OLEANDER AVENUE	PERRIS	92570	$ 875,000.00
SH	8683	7/15/2023	**RUDOLPH AND SLETTEN, INC.**	**UCLA GEFFEN HALL**	885 TIVERTON DRIVE	LOS ANGELES	90024	$ 287,063.00
SH	8682	04/24/23	**TECHNICAL ASSURANCE, INC**	**NNSS-22-1 REPAIRS REPLACE AND COATING**	NNSS - 232 ENERGY WAY	N. LAS VEGAS	89030	$ 7,100,110.00
JR	8680	4/28/2023	**CITY OF LOS ANGELES**	**PALMS PARK CHILDREN CENTER ROOF REPLACEMENT**	29330 OVERLAND AVENUE	LOS ANGELES	90064	$ 108,755.00
JSC	8676	7/14/2023	**MOSS & ASSOCIATES, LLC**	**CAPEHART HOUSING YUMA MCAB**	CAPEHART YUMA MARINE CORPS AIR BASE	YUMA, AZ	95058	$ 1,041,105.00
GG	8661	12/28/23	**UNITED MECHANICAL CONTRACTORS**	**ED CENTER WEST ED CENTER ANNEX (LACOE)**	12830 COLUMBIA WAY	DOWNEY	90242	$ 3,207,115.00
MS	8659	4/10/2023	**STATE OF CAL MILITARY DEPARTMENT**	**ROOF REPLACEMENT BLDG 16 JFTB PROJECT**	11206 LEXINGTON DRIVE	LOS ALAMITOS	90720	$ 1,472,696.00
JSC	8657	2/1/2023	**HOFFMAN MANAGEMENT & CONSTRUCTION**	**HOPE ON BROADWAY**	5138 S. BROADWAY	LOS ANGELES	90037	$ 183,948.00
JR	8638	3/10/2023	**NEWPORT-MESA USD**	**MARINERS E.S. ROOF REPLACEMENT**	2100 MARINERS DRIVE	NEWPORT BEACH	92660	$ 1,702,981.00
SH	8636	8/2/2023	**OCEAN VIEW SCHOOL DISTRICT**	**VISTA VIEW MIDDLE SCHOOL MOD**	16250 HICKORY ST	FOUNTAIN VALLEY	92708	$ 1,195,091.00
LC	8632	11/08/23	**2H CONSTRUCTION**	**CSUN OVIATT LIBRARY PORTICO REMEDIATION**	15111 NORDHOFF STREET	NORTHRIDGE	91330	$ 802,677.83
JRA	8628	11/16/23	**COUNTY OF RIVERSIDE - CANCELLED**	**RUHS MEDICAL CENTER PRESSURE ROOMS PROJECT**	26600 CACTUS AVE	MORENO VALLEY	92555	$ -

2023 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JSU	8626	4/6/2023	**IRVINE USD / CM C.W. DRIVER**	**IUSD HERITAGE FIELDS K-8 / SOLIS PARK SCHOOL**	101 ABACUS	IRVINE	92618	$ 2,365,000.00
JRA	8616	1/13/2023	**CITY OF ONTARIO**	**ROOF REPLACEMENT VARIOUS CITY FACILITIES**	1400 E. 16TH ST/200 N CHERRY	ONTARIO		$ 697,834.00
SHII	8613	10/10/23	**ARCHICO DESIGN BUILD, INC**	**KATELLA RANGE FACILITIES UPGRADE**	1900 W. KATELLA AVENUE	ORANGE	92867	$ 246,407.29
GG	8608	6/1/2023	**RIVERSIDE USD**	**MONROE ELEMENTARY SCHOOL**	8535 GARFIELD ST	RIVERSIDE	92504	$ 1,136,519.00
JR	8592	2/1/2023	**SHANGRI-LA CONSTRUCTION LP**	**WASHINGTON VIEW APARTMENTS WATERPROOFING**	720 WASHINGTON BLVD	LOS ANGELES	90015	$ 120,932.00
LC	8581	1/24/2023	**CANNON DESIGN BUILDERS/GKK**	**LAC-USC RESTORATIVE CARE VILLAGE**	1774 ZONAL AVENUE	LOS ANGELES	90033	$ 666,317.00
JSC	8574	3/10/2023	**DALKE & SONS CONSTRUCTION, INC.**	**IRVINE RANCH HEADQUARTERS ROOF**	13042 OLD MYSFORD ROAD	IRVINE	92602	$ 207,866.03
LC	8571	12/12/23	**CLARK CONSTRUCTION GROUP**	**LB CIVIC CENTER REVITALIZED LINCOLN PARK**	101 PACIFIC AVENUE	LONG BEACH	90802	$ 524,748.00
SH	8563	2/282023	**HARPER CONSTRUCTION CO, INC.**	**LAPC EXPANDED AUTOMOTIVE & NEW TECH FAC**	6201 WINNETKA AVENUE	WOODLAND HILLS	91371	$ 747,193.00
GG	8551	5/5/2023	**MORENO VALLEY USD**	**CANYON SPRINGS H.S. ALTERATION BLDG A/D**	23100 COUGAR CANYON ROAD	MORENO VALLEY	92557	$ 558,303.00
JSC	8545	11/16/23	**ICON WEST, INC.**	**SMC-MALIBU CAMPUS SHERIFF'S SUBST PH 2**	23555 CIVIC CENTER WAY	MALIBU	90265	$ 145,919.06
JSU	8523	1/25/2023	**PANKOW BUILDERS**	**CSMC AUTOMATION LINE**	8700 BEVERLY BLVD	LOS ANGELES	90048	$ 38,000.00
GG	8480	6/9/2023	**R.C. CONSTRUCTION SERVICES**	**DIAMOND BAR H.S BLDG 500 MODERNIZATION**	21400 PATHFINDER RD.	DIAMOND BAR	91765	$ 233,139.00
TO	8422	1/13/2023	**McCARTHY BUILDING COMPANIES**	**SMMUSD SAMOHI DISCOVERY BUILDING**	601 PICO BLVD	SANTA MONICA	90405	$ 801,236.30
TO	8419	10/17/23	**WEBCOR BUILDERS**	**960 W. 7TH PROJECT**	945 W. 8TH STREET	LOS ANGELES	90017	$ 4,983,555.44
RO	8362	12/08/23	**WEBCOR BUILDERS**	**CENTURY PLAZA CONDO TOWERS**	2025 AVENUE OF THE STARS	LOS ANGELES	90067	$ 937,641.84
JR	8137	7/1/2023	**PINNER CONSTRUCTION CO**	**BLAIR H.S. IB MAGNET MODERNIZATION**	1201 MORENGO AVENUE	PASADENA	91106	$ 1,082,977.00
JR	8126	1/16/2023	**PINNER CONSTRUCTION CO**	**"L" TOWER BLDG SEISMIC AND CODE UPGRADE "RIO HONDO"**	3600 WORKMAN MILL ROAD	WHITTIER	90601	$ 527,803.00

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EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JL	8709S	10/24/22	CAL STATE UNIVERSITY SAN BERNARDINO	COYOTE COMMONS FASCIA REPAIRS	5000 UNIVERSITY PARKWAY	SAN BERNARDINO	92407	$ 12,635.00
OM	8705S	10/26/22	CITY OF TUSTIN	OFFICE INTERIOR CLAD METAL REPAIRS	15171 DEL AMO AVENUE	TUSTIN	92780	$ 15,980.00
JL	8698S	09/26/22	CHAFFEY JOINT UNION H.S. DISTRICT	RANCHO CUCAMONGA H.S REPAIRS	11801 LARK DRIVE	RANCHO CUCAMONGA	91701	$ 11,460.00
JSC	8620T	12/08/22	C.W. DRIVER	POMONA COLLEGE RAINS CENTER	220 E. 6TH STREET	CLAREMONT	91711	$ 201,180.00
JL	8620S	12/08/22	C.W. DRIVER	POMONA COLLEGE RAINS CENTER	220 E. 6TH STREET	CLAREMONT	91711	$ 1,219,873.00
JSU	8620R	12/08/22	C.W. DRIVER	POMONA COLLEGE RAINS CENTER	220 E. 6TH STREET	CLAREMONT	91711	$ 552,618.00
JL	8575S	09/15/22	RIVERSIDE USD	POLYTECHNIC H.S GYM ADDITION	5450 VICTORIA AVE	RIVERSIDE	92506	$ 138,990.00
JL	8561S	6/24/2022	COAST COMMUNITY COLLEGE DISTRICT	COASTLINE COMMUNITY COLLEGE STUDENT SERV	11460 WARNER AVENUE	FOUNTAIN VALLEY	92708	$ 534,664.45
JL	8540S	5/31/2022	CHINO VALLEY USD	CANYON HILLS JHS/TOWNSEND JHS	2500 MADRUGADA DR/15359 ILEX DR	CHINO HILLS	91709	$ 40,000.00
DA	8522S	1/25/2022	SWINERTON BUILDERS	UCR STUDENT SUCCESS CENTER	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 1,305,615.00
DA	8521S	1/31/2022	MT SAN ANTONIO COLLEGE	MT SAC LOT S PARKING STRUCTURE PROJECT	1100 NORTH GRAND AVENUE	WALNUT	91789-1399	$ 1,597,000.00
PB	8520S	12/05/22	SWINERTON BUILDERS	BUILDING 14 COUNTY ADMINISTRATION	14 WEST CIVIC CENTER DRIVE	SANTA ANA	92701	$ 2,863,762.00
JL	8502S	3/15/2022	BEAUMONT USD	SUMMERWIND K-8 PROJECT	1020 POINSETTIA CIRCLE	CALIMESA	92320	$1,501,000.00
OM	8495S	5/1/2022	McCARTHY BUILDING COMPANIES	CSULA STUDENT HOUSING EAST BLDG 53	5151 STATE UNIVERSITY DRIVE	LOS ANGELES	90032	$ 1,597,309.50
JL	8481S	12/19/22	PCN3, INC	SAN BERNARDINO STATION CAL TRANS	175 W. CULVER STREET	SAN BERNARDINO	92408	$ 507,399.22
JL	8453S	4/11/2022	CUCAMONGA SCHOOL DISTRICT	RANCHO CUCAMONGA M.S. BLDG	10022 FERON BLVD	RANCHO CUCAMONGA	91730	$ 510,365.65
DA	8451S	5/31/2022	BALFOUR BEATTY CONSTRUCTION	ROOSEVELT E.S. AESD	1600 E. VERMONT AVENUE	ANAHEIM	92805	$ 383,607.00
JL	8440S	05/01/22	MORENO VALLEY USD	CANYON SPRINGS HS NEW CLASSROOM	23100 COUGAR CANYON ROAD	MORENO VALLEY	92557	$ 244,000.00
JL	8438S	5/1/2022	MORENO VALLEY USD	MORENO VALLEY H.S. PERFORMANCE ARTS	23300 COTTONWOOD AVENUE	MORENO VALLEY	92553	$ 306,444.00
SJ	8284S	02/16/22	HENSEL PHELPS	UCI MIDDLE EARTH HOUSING EXPANSION	529 E.PELTASON DRIVE	IRVING	92617	$ 850,514.00
SJ	8269S	08/18/22	McCARTHY BUILDING COMPANIES	MALIBU MIDDLE HIGH SCHOOL SHEET METAL	30215 MORNING VIEW DRIVE	MALIBU	90265	$ 1,272,665.80
DA	8265S	6/6/2022	USS CAL BUILDERS, INC	HOUGHTON PARK COMMUNITY CENTER	6301 MYRTLE AVENUE	LONG BEACH	90805	$ 117,151.00
DA	8250S	2/14/2022	SANTA CLARITA/LUNDGREN	COC CANYON COUNTRY CAMPUS SCIENCE ELECT	26455 ROCKWELL CANYON ROAD	SANTA CLARITA	91335	$ 415,595.00
SJ	8239S	2/10/2022	SUNDT CONSTRUCTION	CAL STATE POLY STUDENT HOUSING	3801 W. TEMPLE AVENUE	POMONA	91768	$ 1,756,050.00
JR	8126F	11/14/22	PINNER CONSTRUCTION	RIO HONDO COLLEGE FIRE DAMAGE	3600 WORKMAN MILL ROAD	WHITTIER	90601	$ 22,410.00
DA	8113S	02/15/22	BERNARDS	SMC - NEW STUDENT SERVICES BUILDING	1900 PICO BLVD	SANTA MONICA	90405	$ 1,342,688.00
PB	8020S	2/9/2022	McCARTHY BUILDING COMPANIES	LLUMC CTP	11234 ANDERSON STREET	LOMA LINDA	92354	$ 170,140.00
SH	8791	12/19/22	GARDEN GROVE USD	RANCHO ALAMITOS H.S. WOMEN'S AND MEN'S LOCKER RM	11351 DALE STREET	GARDEN GROVE	92841	$ 12,500.00
SH	8790	12/19/22	GARDEN GROVE USD	SANTIAGO H.S. WOMEN'S AND MEN'S LOCKER ROOM	12342 TRASK AVENUE	GARDEN GROVE	92843	$ 12,500.00

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SH	8789	12/19/22	GARDEN GROVE USD	LOS AMIGOS H.S. WOMEN'S AND MEN'S LOCKER ROOM	16566 NEWHOPE STREET	FOUNTAIN VALLEY	92708	$ 12,500.00
SH	8731	7/28/2022	FRANKLIN MECHANICAL SYSTEM, INC	GARDEN GROVE H.S. REPAIRS	11271 STANFORD AVENUE	GARDEN GROVE	92840	$ 7,800.00
SHII	8721	12/13/22	ORANGE UNIFIED SCHOOL DISTRICT	ORANGE H.S. GYMNASIUM ROOFING REPLACEMENT	525 N. SHAFFER STREET	ORANGE	92867	$ 596,483.00
SHII	8720	12/13/22	ORANGE UNIFIED SCHOOL DISTRICT	CHAPMAN HILLS E.S. ROOFING REPLACEMENT	170 N. ASPEN STREET	ORANGE	92869	$ 851,759.00
SH	8715	09/30/22	GARDEN GROVE USD	BARKER E.S ROOF PROJECT	12565 SPRINGDALE ST	GARDEN GROVE	92845	$ 156,000.00
SH	8714	09/30/22	GARDEN GROVE USD	ASSESMENT CENTER BLDG A ROOF PROJECT	13611 CLINTON ST	GARDEN GROVE	92843	$ 168,000.00
JRA	8713	7/28/2022	CITY OF ONTARIO	OVITT FAMILY COMMUNITY LIBRARY ROOF	215 EAST C STREET	ONTARIO	91764	$ 830,700.00
JSC	8712	12/14/22	THE PENTA GROUP	OLIVE MEDICAL CENTER REPAIRS	14445 OLIVE VIEW DRIVE	SYLMAR	91342	$ 53,056.00
SH	8711	09/30/22	GARDEN GROVE USD	PETERS SCHOOL METAL ADDITIVE	13162 NEWPORT ST	GARDEN GROVE	92843	$ 14,758.00
JSC	8706	12/31/22	LAS VIRGENES USD	ROUND MEADOW ES ROOFING PROJECT	28545 W. DR AVENUE	HIDDEN HILLS	91302	$ 427,493.00
GG	8699	7/11/2022	PRIDE INDUSTRIES	64-E1 SANTA ANA COURTHOUSE ROOFING PROJECT	601 WEST SANTA ANA BLVD	SANTA ANA		$ 727,728.00
SHII	8691	11/14/22	MILLER CONSTRUCTION	ETHAN B. ALLEN E.S. UPGRADE	16200 BUSHARD STREET	FOUNTAIN VALLEY	92708	$ 332,000.00
PD	8679	12/14/22	ACH MECHANICAL CONTRACTORS, INC	EDISON H.S. ROOFING PROJECT	21400 MAGNOLIA STREET	HUNTINGTON BEACH	92646	$ 6,000.00
PD	8678	12/14/22	CONSTRUCT 1 ONE, CORP	HBCSD DISTRICT CENTRAL KITCHEN	8750 DORSETT DRIVE	HUNTINGTON BEACH	92646	$ 16,600.00
SHII	8675	12/14/22	G.B. CONSTRUCTION, INC	NORTHCUTT E.S. ROOFING PROJECT	11303 SANDSTONE STREET	FOUNTAIN VALLEY	92708	$ 155,000.00
GG	8674	12/14/22	CHALMERS CONSTRUCTION SERVICES, INC	COC RECONSTRUCTION OF BLDG 2-A	17200 SIERRA HIGHWAY	SANTA CLARITA	91351	$ 38,788.00
JR	8673	09/30/22	PPC AIR CONDITIONING , INC	UCI CAL IT2 DCW TO HUMIDIFIER	4100 E PELTASON DR	IRVINE	92617	$ 6,000.00
SHII	8672	11/15/22	ERICKSON HALL CONSTRUCTION	ENDERS E.S. HVAC UPGRADE	12302 SPRINGDALE STREET	GARDEN GROVE	92845	$ 463,963.00
SH	8671	09/02/22	GARDEN GROVE USD	SUNNYSIDE E.S. ROOFING PROJECT	9972 RUSSEL AVENUE	GARDEN GROVE	92844	$ 297,400.00
SHII	8670	2/10/2022	VICTOR VALLEY COLLEGE	VVC GYM ROOF REPAIR	18422 BEAR VALLEY ROAD	VICTORVILLE	92395	$ 14,200.00
MS	8668	12/29/22	CITY OF LOS ANGELES	QUEEN ANNE RECREATION CENTER ROOF REPAIRS	1240 WEST BOULEVARD	LOS ANGELES	90019	$ 233,147.00
JR	8664	09/30/22	PPC AIR CONDITIONING , INC	UCI CRII-3B CAMPUS GROOVED FITTINGS REPLACEMENT	100 ACADEMY	IRVINE	92697-2450	$ 24,746.00
LC	8663	09/30/22	MTM CONSTRUCTION	HOR TEMPLE PLAZA DM REPAIRS	320 W TEMPLE	LOS ANGELES	90012	$ 23,000.00
MS	8658	6/29/2022	HOUSING AUTHORITY OF THE CITY OF LA	ROOF REST OF GYM BLDG JORDAN DOWNS	9800 GRAPE STREET	LOS ANGELES	90002	$ 114,500.00
JR	8656	3/8/2022	ARGEE CONSTRUCTION, INC	LEFFINGWELL E.S. MODERNIZATION	10625 SANTA GERTRUDES AVENUE	WHITTIER	90603	$14,320.00
JRA	8654	09/29/22	CORONA - NORCO USD	CNUSD - DISTRICTWIDE ROOFING REPAIR	VARIOUS SITES	NORCO	92860	$ 21,856.00
JRA	8653	09/29/22	CSU SAN BERNARDINO	CSU SAN BERNARDINO PROJECT	5500 UNIVERSITY PKWY	SAN BERNARDINO	92407	$ 46,400.00
JR	8652	5/24/2022	SAN GABRIEL USD	WASHINGTON E.S. ROOFING	300 N. SAN MARINO AVENUE	SAN GABRIEL	91775	$ 252,974.00

2022 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JRA	8650	11/30/22	BALFOUR BEATTY CONSTRUCTION	WASHINGTON E.S. PROJECT	1220 WEST PARKRIDGE AVENUE	NORCO	92860	$ 112,048.58
GG	8649	3/31/2022	COAST COMMUNITY COLLEGE DISTRICT	OCC CHILDRENS CENTER ROOF REPAIR	2701 FAIRVIEW ROAD	COSTA MESA	92626	$ 65,000.00
JRA	8648	10/17/22	THE METROPOLITAN WATER DISTRICT	SKINNER WTP POLYMER BLDG ROOF REPLACEMENT	33740 BOREL ROAD	WINCHESTER	92596	$ 139,700.00
JRA	8646	09/30/22	REDLANDS USD	COPE M.S PORTABLE ROOFING	1000 W CYPRESS AVE	REDLANDS	92373	$ 36,235.00
MS	8642	09/30/22	LONG BEACH USD	MUIR K-8 ROOFING PROJECT	3038 DELTA AVE	LONG BEACH	90810	$ 181,123.11
PD	8640	09/30/22	MTM CONSTRUCTION	HOLLYWOOD WILSHIRE PCH DM PROJECT	5205 MELROSE AVE	LOS ANGELES	90038	$ 291,700.00
JRA	8639	08/25/22	DOWNEY USD	DOWNEY H.S. BLDGS R, S & Y ROOF REPLACEMENT	11040 BROOKSHIRE AVENUE	DOWNEY	90241	$ 651,439.00
JSC	8634	7/5/2022	MEADOWS MECHANICAL	CSULBN NGAI ALUMNI CENTER	1250 BELLFLOWER BLVD	LONG BEACH	90840	$ 37,350.00
SHII	8630	7/12/2022	WOODCLIFF CORPORATION	HAYDEN & MEAIRS E.S. MOD INTERM HOUSING	14782 EDEN ST/8441 TRASK AVE	MIDWAY CITY/GARDEN GROVE		$ 1,362,223.86
PD	8629	09/30/22	ETIWANDA SCHOOL DISTRICT	HERITAGE INTERMEDIATE SCHOOL ROOF	13766 S HERITAGE CIRCLE	FONTANA	92336	$ 134,075.00
GG	8625	10/14/22	ERICKSON HALL CONSTRUCTION	JORDAN ELEMENTARY SCHOOL	10654 JORDAN ROAD	WHITTIER	90603	$ 929,033.00
JR	8622	09/23/22	PLEASANT VALLEY USD	PLEASANT VALLEY SCHOOL OF ENGINEERING & ARTS	700 TEMPLE AVE	CAMARILLO	93010	$ 161,733.00
JR	8621	1/21/2022	CONEJO VALLEY UNIFIED SCHOOL DISTRICT	WESTLAKE HIGH SCHOOL ROOFING	100 LAKEVIEW CANYON ROIAD	THOUSAND OAKS	91362	$ 93,900.00
LC	8619	6/23/2022	HAMILTON CONSTRUCTION	TMC & JWS STAGE PROJECT	3450 WATT WAY	LOS ANGELES	90007	$ 124,358.00
SHII	8617	08/30/22	WESTCOAST AIR CONDITIONING, INC	CORONA FUNDAMENTAL INTERIM GYM & ARTS	1230 S. MAIN STREET	CORONA	92882	$ 237,429.00
RO	8611	2/28/2022	HUNT CONSTRUCTION GROUP	LA MEMORIAL COLISEUM WATER STORAGE	3911 SOUTH FIGUEROA STREET	LOS ANGELES	90037	$27,015.00
SHII	8607	12/14/22	PARKWEST CONSTRUCTION COMPANY	VICTOR VALLEY COLLEGE BLDG 50,52 & 55 MOD	18422 BEAR VALLEY ROAD	VICTORVILLE	92395	$ 220,660.00
GG	8606	2/10/2022	MAGNOLIA SCHOOL DISTRICT	MATTIE LOU MAXWELL SCHOOL	2613 W. ORANGE AVENUE	ANAHEIM	92804	$ 536,520.00
JRA	8605	2/23/2022	GARVEY SCHOOL DISTRICT	ROOFING AT VARIOUS SITES	VARIOUS SITES	ROSEMEAD	91770	$ 100,000.00
JR	8603	6/14/2022	EAST WHITTIER CITY SCHOOL DISTRICT	LEFFINGWELL ELEMENTARY SCHOOL	10625 SANTA GERTRUDES AVENUE	WHITTIER	90603	$940,112.00
JRA	8602	09/29/22	CHAFFEY JOINT UNION H.S. DISTRICT	ETIWANDA H.S MPR BLDG TILE SECTION	13500 VICTORIA ST	RANCHO CUCAMONGA	91739	$ 77,600.00
MS	8601	1/3/2022	AMP UNITED LLC - CANCELLED	ALAMITOS TANK & REPAIR PROJECT	3627 EAST PACIFIC COAST HWY	LONG BEACH	92625	$ -
TO	8597	6/23/2022	McCARTHY BUILDING COMPANIES	SAN BERNARDINO COUNTY BLDG 323	323 WEST COURT STREET	SAN BERNARDINO	92415	$ 344,948.00
GG	8593	06/24/22	CITY OF TWENTY NINE PALMS	PHOENIX COMMUNITY CETNER PROJECT	6547 & 6533 YUCCA AVENUE	TWENTY NINE PALMS	92277	$ 423,800.00
JR	8588	09/30/22	PPC AIR CONDITIONING , INC	UCI MED SCIENCE BLDG "A" MAJOR UNIT	UCI	IRVINE	92697-2450	$ 441,717.00
JSC	8587	11/07/22	ARCHIBALD SHEETMETAL	OC JUVENILE HALL MULTI-PURPOSE REHAB	331 THE CITY DRIVE	ORANGE	92868	$ 324,157.00
GG	8584	3/31/2022	ARCHIBALD SHEETMETAL	K-8 STEAM ACADEMY BLDG A & c	35780 ABELIA STREET	WINCHESTER	92596	$ 186,071.99
JR	8580	2/23/2022	ALIGN BUILDERS, INC.	UCIMC B3 3RD FL CONVERT TO MED SURG	101 THE CITY DRIVE	ORANGE	92868	$ 884,477.00

2022 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
JR	8579	2/16/2022	**FREDRICK TOWER, INC**	**MACLAY MIDDLE SCHOOL ROOF REPAIR**	12540 PIERCE STREET	PACOIMA	91331	$ 22,062.00
MS	8578	12/14/22	**CITY OF CERRITOS**	**CITY HALL ROOF REPLACEMENT**	18125 BLOOMFIELD AVENUE, 1ST FLOOR	CERRITOS	90703	$ 558,459.00
JRA	8575	09/15/22	**RIVERSIDE USD**	**POLYTECHNIC H.S GYM ADDITION**	5450 VICTORIA AVE	RIVERSIDE	92506	$ 202,705.00
JSC	8566	7/13/2022	**THE PENTA GROUP**	**CSULB NGAI ALUMNI CENTER PROJECT**	1250 BELLFLOWER BLVD	LONG BEACH	90840	$ 120,843.12
JSU	8561	6/24/2022	**COAST COMMUNITY COLLEGE DISTRICT**	**COASTLINE COMMUNITY COLLEGE STUDENT SERV**	11460 WARNER AVENUE	FOUNTAIN VALLEY	92708	$ 480,717.55
SHII	8555	1/31/2022	**KEMP BROS CONSTRUCTION**	**RANCHO LOS AMIGOS RCC & RTP 16 BLDGS**	7601 E. IMPERIAL HIGHWAY	DOWNEY	90242	$ 351,544.00
JSU	8550	5/1/2022	**McCARTHY BUILDING COMPANIES**	**SOCCCD SADDLEBACK COLLEGE ATAS BLDG 105**	28000 MARGUERITE PARKWAY	MISSION VIEJO	92692	$ 88,841.00
JSU	8549	5/1/2022	**McCARTHY BUILDING COMPANIES**	**ADVANCED TECHNOLOGY AND APP SCIENCE 101**	28000 MARGUERITE PARKWAY	MISSION VIEJO	92692	$ 707,437.00
GG	8540	5/31/2022	**CHINO VALLEY USD**	**CANYON HILLS JHS/TOWNSEND JHS**	2500 MADRUGADA DR/15359 ILEX DR	CHINO HILLS	91709	$ 176,118.00
JSU	8532	8/16/2022	**CLARK CONSTRUCTION**	**CSULB HORN CENTER & UNIVERSITY ART MUSEUM**	1250 N. BELLFLOWER BLVD	LONG BEACH	90840	$ 183,356.46
JSU	8528	09/30/22	**SWINERTON BUILDERS**	**LAX INTERMODAL TRANSPORTATION FACILITY WEST**	6101 W 96TH ST	LOS ANGELES	90045	$ 51,776.00
JSU	8522	1/25/2022	**SWINERTON BUILDERS**	**UCR STUDENT SUCCESS CENTER**	900 UNIVERSITY AVENUE	RIVERSIDE	92521	$ 440,903.00
JR	8518	3/15/2022	**ART CENTER COLLEGE OF DESIGN**	**ART CENTER COLLEGE ROOF IMPROVEMENTS**	1700 STREET	PASADENA	91103	$708,575.00
JRA	8503	1/11/2022	**TILDEN-COIL CONSTRUCTION**	**FREMONT ELEMENTARY SCHOOL HVAC**	4000 4TH STREET	LONG BEACH	90814	$ 148,769.95
SH	8502	3/15/2022	**BEAUMONT USD**	**SUMMERWIND K-8 PROJECT**	1020 POINSETTIA CIRCLE	CALIMESA	92320	$1,756,723.00
SH	8501	4/22/2022	**TECHNICAL ASSURANCE, INC**	**LLNL 19-4 ROOF REPLACEMENT**	7000 EAST AVENUE	LIVERMORE	94550	$ 3,807,566.00
JSC	8496	09/30/22	**SUKUT CONSTRUCTION**	**MAYFAIR PARK LAKEWOOD STORMWATER**	5720 CLARK AVE	LAKEWOOD	90712	$ 40,323.00
TO	8495	5/1/2022	**McCARTHY BUILDING COMPANIES**	**CSULA STUDENT HOUSING EAST BLDG 53**	5151 STATE UNIVERSITY DRIVE	LOS ANGELES	90032	$ 1,496,350.36
RO	8487	08/16/22	**MORLEY BUILDERS/BENCHMARK**	**10 W. WALNUT**	10 W. WALNUT	PASADENA	91103	$ 2,502,439.28
GG	8486	6/1/2022	**RIVERSIDE USD**	**JACKSON ES ADDITION & ALTERATION**	4585 JACKSON STREET	RIVERSIDE	92503	$ 1,204,879.00
LC	8481	12/19/22	**PCN3, INC**	**SAN BERNARDINO STATION CAL TRANS**	175 W. CULVER STREET	SAN BERNARDINO	92408	$ 40,000.00
JR	8456	4/8/2022	**TECHNION CONTRACTORS TCI, INC**	**MANHATTAN E.S. ACCESSIBLE PASSENGER**	1850 W. 96TH STREET	LOS ANGELES	90047	$ 77,703.17
JR	8455	09/30/22	**WESTCO SERVICE COMPANY**	**LOCK ROOM EXPAN & MODERN**	28900 HILLCREST PKWY	CASTAIC	91384	$ 46,043.00
JSC	8453	4/11/2022	**CUCAMONGA SCHOOL DISTRICT**	**RANCHO CUCAMONGA M.S. BLDG**	10022 FERON BLVD	RANCHO CUCAMONGA	91730	$ 563,700.00
GG	8451	5/31/2022	**BALFOUR BEATTY CONSTRUCTION**	**ROOSEVELT E.S. AESD**	1600 E. VERMONT AVENUE	ANAHEIM	92805	$ 888,255.00
LC	8443	7/28/2022	**FLATIRON WEST**	**REDLANDS PASSENGER RAIL**	SAN BERNARDINO & REDLANDS	SAN BERNARDINO		$ 150,135.00
GG	8440	05/01/22	**MORENO VALLEY USD**	**CANYON SPRINGS HS NEW CLASSROOM**	23100 COUGAR CANYON ROAD	MORENO VALLEY	92557	$ 507,415.12
SH	8434	3/15/2022	**MILLER CONSTRUCTION**	**LA QUINTA HIGH SCHOOL**	10372 McFADDEN AVENUE	WESTMINSTER	92683	$285,786.00

2022 COMPLETED JOBS

EST	JOB #	CLOSING DATE	CONTRACTOR	JOB NAME & LOCATION	JOB ADDRESS	CITY	ZIP CODE	FINAL CONTRACT AMOUNT
SH	8433	1/20/2022	**MILLER CONSTRUCTION**	**PACIFICA HIGH SCHOOL ATHLETICS FACILITY**	6851 LAMPSON AVENUE	GARDEN GROVE	92845	$ 397,000.00
JR	8406	6/6/2022	**CONSTRUCT 1 ONE, CORP**	**SMITH ELEMENTARY SCHOOL MOD PHASE 1**	770 17TH STREET	HUNTINGTON BEACH	92648	$ 949,781.00
GG	8397	08/22/22	**RVH CONSTRUCTORS, INC**	**AYALA HS ALTERATIONS**	14255 PEYTON DRIVE	CHINO HILLS	91709	$ 74,091.92
JRA	8305	1/24/2022	**SOUTH WHITTIER SCHOOL DISTRICT**	**LOMA VISTA ELEMENTARY SCHOOL**	13463 MEYER ROAD	WHITTIER	90605	$ 396,491.00
JSU	8265	6/6/2022	**USS CAL BUILDERS, INC**	**HOUGHTON PARK COMMUNITY CENTER**	6301 MYRTLE AVENUE	LONG BEACH	90805	$ 137,500.00
JRA	8250	2/14/2022	**SANTA CLARITA/LUNDGREN**	**COC CANYON COUNTRY CAMPUS SCIENCE ELECT**	26455 ROCKWELL CANYON ROAD	SANTA CLARITA	91335	$ 574,000.00
JR	8223	6/14/2022	**ANGELES CONTRACTOR**	**STAUFFER MIDDLE SCHOOL MOD**	11985 OLD RIVER SCHOOL ROAD	DOWNEY	90242	$ 1,040,520.20
JR	8211	1/31/2022	**ARMOND BAGHRAMIAN**	**SAN MIGUEL ELEMENTARY SCHOOL**	9801 SAN MIGUEL	SOUTH GATE	90280	$ 405,195.00
TO	8209	3/15/2022	**BERNARDS**	**IVY STATION**	8824 NATIONAL BLVD	CULVER CITY	90232	$8,978,332.00
JR	8197	3/25/2022	**S & W INVESTMENT / SAGE CONST / ARMOND**	**MACLAY MIDDLE SCHOOL DISTRICT**	12450 PIERCE AVENUE	PACOIMA	91331	$ 654,067.00
KF	8020	2/9/2022	**McCARTHY BUILDING COMPANIES**	**LLUMC CTP**	11234 ANDERSON STREET	LOMA LINDA	92354	$ 3,179,607.00
RO	4989	2/28/2022	**MATT CONSTRUCTION CORP**	**ACADEMY MUSEUM OF MOTION PICTURES**	6067 WILSHIRE BLVD	LOS ANGELES	90036	$2,299,802.00