## BID FORMS

### BID ACKNOWLEDGEMENT

**NAME OF BIDDER:** PaveWest, Inc.

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

**MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance 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 March 10, 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This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.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 968049

Expiration date 12/31/25

License classification A, B

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, 2, 3

**[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:

PaveWest, Inc.
(Company Name)

Bidder's Business Address:

11700 166th st.
Artesia, CA 90701

By _____
(Signature)

Don Mangan Jake Lewis
(Type or print name)

President Secretary
(Title)

Artesia, CA
(Where signed) (District, State)

(corporate seal)

Dated: 3/25, 20 25
State of Incorporation: CA

*(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

PaveWest
GRADING, ASPHALT PAVING, CONCRETE & REPAIR, CRUSHING

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

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

Present was the following Director:

Richard T. Mangan

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

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

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

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

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

Richard T. Mangan

## BID SCHEDULE

TOTAL BID PRICE + $18,000 ALLOWANCE

$247,775.10 – two hundred forty-seven thousand seven hundred seventy-five dollars and ten cents

TOTAL BID PRICE + $18,000 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 PaveWest, Inc.

Signature _____

Name and Title Don Mangan, President Jake Lewis, Secretary

Dated 3/25/25

SPECIAL CONDITIONS

## Article 1. **GENERAL**

This Section supplements and/or modifies certain provisions of the General Conditions and both General and Supplementary Conditions shall be deemed to be a part of every Specifications Section, as if wholly embodied and repeated in every Section. The CONTRACTOR and subcontractor shall be held to have read and thoroughly familiarized themselves with their content.

## Article 2. **EXISTING UNDERGROUND UTILITIES**

The DISTRICT has reviewed the project area for existing underground utilities. The CONTRACTOR is responsible for reviewing the site with the DISTRICT so that CONTRACTOR fully understands the locations of all utilities the DISTRICT has located and identified on the site. CONTRACTOR may not begin excavation until CONTRACTOR and CONTRACTOR'S equipment operators review the project site underground utilities with DISTRICT. CONTRACTOR must pothole utilities to verify depth and confirm with the DISTRICT prior to excavation. At his own cost, the CONTRACTOR must repair any conduit/cable, plumbing or other underground systems previously identified by the DISTRICT that CONTRACTOR damages during the course of his work on this project.

## Article 3. **$18,000.00 ALLOWANCE**

Provide a $18,000.00 allowance to be used at the discretion of the DISTRICT for unforeseen conditions. All work pertaining to the allowance must be approved by the DISTRICT. If work authorized is less than the allowance, a deductive change order will be issued. Work to be directed by the DISTRICT. The allowance shall be listed as a line item on the CONTRACTOR'S schedule of values.

## Article 4. **UNIT PRICES**

Contractor to provide unit prices on form below for work associated with this project.

| Item No: | Description | Quantities | Unit Price | Total |
|---|---|---|---|---|
| 1 | Crack Fill Repair | 78,100 SF | $0.19 | $14,839.00 |
| 2 | Mill and Overlay | 30,000 SF | $1.35 | $40,500.00 |
| 3 | 1.5" AC Overlay, ½" Class IIIC3 PG64-10, 15% RAP Max | 238 Tons | $215.95 | $51,396.10 |
| 4 | Adjust Existing Utility Covers to Grade | 3 | $950.00 | $2,850.00 |
| 5 | Placement of two coats of Guardtop Ultra with 2% latex seal coat, 50 Gallons for every 1000 SF | 4,600 Gal | $7.65 | $35,190.00 |
| 6 | Total Lump Sum Price for any other associated cost | $85,000 | | |
| 7 | **TOTAL Lump Sum Price including Total price of item No 1 Through 5 and Item No 6 for project completion** | Total = Total Item (1 Through 5) + Item 6 $229,775.10 | | |

All dimensions and areas provided in this Scope of Work and the Pavement Rehabilitation Report are approximate. The contractor is responsible for field verifying Final/Exact areas and dimensions on-site. Any discrepancies must be reported to the Owner before proceeding with the work.

Article 5. **STORMWATER PREVENTION PLAN**

CONTRACTOR must implement and maintain all City and State Storm Water Pollution Prevention Plan (SWPPP) requirements for the duration of the project. CONTRACTOR is responsible for negligence in run-off water/debris, and for obtaining requirements from city officials.

Article 6. **PROJECT TIMELINE**

CONTRACTOR shall complete the scope of work in two (2) phases as follows:

Phase 1: 4/7/25 through 4/11/25
Mill & overlay, crack repair, seal coat and striping for entire site.

Phase 2: 7/30/25 through 8/8/25
Seal coating and striping again.

The above phasing strictly provides a schedule for when the work needs to be completed due to the Asphalt curing but does not change the project requirements or design for the project.

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

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated March 25, 20 25, for **MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance 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 14th day of March, 2025, the name and corporate seal of each corporation.

(Corporate Seal)

Pavewest Incorporated
Contractor/ Principal

By _____
Dan Mangan, President

Jake Lewis, Secretary

Title _____

Old Republic Surety Company
Surety

By _____
Attorney-in-Fact

Title Kim Truong, Attorney-in-Fact

(Corporate Seal)

(Attach Attorney-in-Fact Certificate)

# 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.

# ALL- PURPOSE
# CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of San Diego }

On March 14, 2025 before me, Audrey Rodriguez, Notary Public,
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Notary Public Signature

(Notary Public Seal)

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

## ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date_____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
- ☐ Corporate Officer

(Title)

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

## INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

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

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

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

ALL WRITTEN INSTRUMENTS

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

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

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

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

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

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

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

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

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

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

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

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

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

CERTIFICATE

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

74 0051

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this 14th day of March, 2025.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

Venbrook Insurance Services

# ACKNOWLEDGMENT

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

State of California
County of LOS ANGELES )

On 3/20/2025 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

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

Signature _____ **(Seal)**

# ACKNOWLEDGMENT

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

State of California
County of LOS ANGELES )

On 3/20/2025 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

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

Signature _____ **(Seal)**

## DESIGNATION OF SUBCONTRACTORS

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 |
|---|---|---|---|---|
| | | | | |
| | | | | |

| 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: PaveWest, Inc.

2.0 Type, if Entity: S- Corporation

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

562. 403. 0037 — Facsimile Number
562. 694. 3113 — Telephone Number

Pauline@pavewest.com
Email Address

4.0 How many years has Bidder's organization been in business as a Contractor? 13

5.0 How many years has Bidder's organization been in business under its present name? 13

5.1 Under what other or former names has Bidder's organization operated? n/a

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

6.1 Date of Incorporation: 2011

6.2 State of Incorporation: CA

6.3 President's Name: Don Mangan

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

6.5 Secretary's Name: Jake Lewis

6.6 Treasurer's Name: Don Mangan

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

7.1 Date of Organization: _____

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

N/A

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

N/A

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

Arizona

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

Asphalt, concrete, seal, stripe, signage

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:

see attached

**[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]**

PaveWest
SERVICE. QUALITY. SAFETY.

## TRADE REFERENCES

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

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

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

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

PaveWest
SERVICE. QUALITY. SAFETY.

# BANK REFERENCE

PACIFIC WESTERN BANK
1150 PASEO CAMARILLO, CAMARILLO, CA 93010
JAMES GASPAR
805-322-9353
jgaspar@pacwest.com

PaveWest
SERVICE. QUALITY. SAFETY.

**Insurance Carriers & Surety Firm**

Angela Scott – BBSI Insurance

909-218-5789

3401 Centrelake, Suite 150

Ontario, CA 91761

April Johnson – Venbrook Insurances

818-598-8990

6320 Canoga Ave., 12th Fl.

Woodland Hills, CA 91367

Michael Thomas – Venbrook Bonding / Surety

Old Republic Surety Company

858-764-7445

11512 El Camino Real, Suite 120

San Diego, CA 92130

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 | | | |
| | | | | |
| | | | | |
| | | | | |
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# LIST OF PROJECTS IN PROGRESS (BACKLOG)

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



# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **A&R CORPORATION, INC.** | | | | | | |
| **4390 - 18831 VON KARMAN AVE., IRVINE** | | | | | | |
| Estimate | 07/16/2020 | BASE | 949-396-7999 | | X | 40,915.00 |
| Total 4390 - 18831 VON KARMAN AVE., IRVINE | | | | | | 40,915.00 |
| Total A&R CORPORATION, INC. | | | | | | 40,915.00 |
| **A.J. PADELFORD & SONS, INC.** | | | | | | |
| **4731 - 12400 RIVERSIDE DR., EASTVALE CA** | | | | | | |
| Estimate | 02/15/2022 | BASE | 562-924-3364 | | X | 6,000.00 |
| Estimate | 10/31/2022 | 4731 | 562-924-3364 | | X | 4,000.00 |
| Total 4731 - 12400 RIVERSIDE DR., EASTVALE CA | | | | | | 10,000.00 |
| Total A.J. PADELFORD & SONS, INC. | | | | | | 10,000.00 |
| **ADR PREFERRED BUSINESS PROPERTIES** | | | | | | |
| **4017 - 8307 LINCOLN AVE., VENICE** | | | | | | |
| Estimate | 06/18/2019 | BASE | 818-715-0965 | | X | 0.00 |
| Total 4017 - 8307 LINCOLN AVE., VENICE | | | | | | 0.00 |
| Total ADR PREFERRED BUSINESS PROPERTIES | | | | | | 0.00 |
| **ADVANTAGE ASPHALT** | | | | | | |
| **4467 - CERRITOS & EL MONTE, CA** | | | | | | |
| Estimate | 11/19/2020 | BASE | 909-481-5623 | | X | 2,500.00 |
| Total 4467 - CERRITOS & EL MONTE, CA | | | | | | 2,500.00 |
| **4479 - 15151 CORDOVA RD., LA MIRADA** | | | | | | |
| Estimate | 12/10/2020 | BASE | 909-481-5623 | | X | 6,800.00 |
| Total 4479 - 15151 CORDOVA RD., LA MIRADA | | | | | | 6,800.00 |
| Total ADVANTAGE ASPHALT | | | | | | 9,300.00 |
| **ALPA CONSTRUCTION** | | | | | | |
| **4532 -81555 JOHN F KENNEDY COURT** | | | | | | |
| Estimate | 03/16/2021 | BASE | 888.202.0509 | | X | 332,945.00 |
| Total 4532 -81555 JOHN F KENNEDY COURT | | | | | | 332,945.00 |
| Total ALPA CONSTRUCTION | | | | | | 332,945.00 |
| **ALSTON CONSTRUCTION COMPANY, INC.** | | | | | | |
| **4334 - 11253 REDWOOD AVENUE FONTANA CA** | | | | | | |
| Estimate | 05/12/2020 | BASE | | | X | 102,200.00 |
| Estimate | 05/12/2020 | SCO #1 | | | X | 12,898.00 |
| Estimate | 10/07/2020 | SCO #2 | | | X | 56,106.63 |
| Estimate | 10/23/2020 | SCO #3 | | | X | 29,960.28 |
| Estimate | 12/31/2020 | CO 6 | | | X | 2,958.00 |
| Estimate | 01/25/2021 | SCO #4 | | | X | 0.00 |
| Total 4334 - 11253 REDWOOD AVENUE FONTANA CA | | | | | | 204,122.91 |
| **4671 - 1993 W. CASMALIA ST., RIALTO** | | | | | | |
| Estimate | 10/14/2021 | 4550 | | | X | 100,685.00 |
| Estimate | 04/20/2022 | SCO 0... | | | X | 32,980.00 |
| Estimate | 08/15/2022 | SCO 0... | | | X | 14,723.11 |
| Estimate | 08/31/2022 | 4868E | | | X | 206,027.00 |
| Total 4671 - 1993 W. CASMALIA ST., RIALTO | | | | | | 354,415.11 |
| **4791 - 510 PARK AVENUE, SAN FERNANDO** | | | | | | |
| Estimate | 05/01/2022 | BASE | | | X | 240,797.00 |
| Total 4791 - 510 PARK AVENUE, SAN FERNANDO | | | | | | 240,797.00 |
| Total ALSTON CONSTRUCTION COMPANY, INC. | | | | | | 799,335.02 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **CENTERCAL PROPERTIES** | | | | | | |
| **4440 - 6400 E. PCH, LONG BEACH** | | | | | | |
| Estimate | 10/16/2020 | BASE | 424-217-2365 | | X | 5,400.00 |
| Estimate | 03/28/2022 | 4660 | 424-217-2365 | | X | 30,712.50 |
| Estimate | 03/28/2022 | 4440 | 424-217-2365 | | X | 6,400.00 |
| Total 4440 - 6400 E. PCH, LONG BEACH | | | | | | 42,512.50 |
| Total CENTERCAL PROPERTIES | | | | | | 42,512.50 |
| **CENTRAL SALES AND LEASING** | | | | | | |
| **4680 - 8331 SLAUSON AVE., PICO RIVERA** | | | | | | |
| Estimate | 12/07/2021 | 4680 E | 800-900-8889 | | X | 2,450.00 |
| Total 4680 - 8331 SLAUSON AVE., PICO RIVERA | | | | | | 2,450.00 |
| Total CENTRAL SALES AND LEASING | | | | | | 2,450.00 |
| **CITY OF LA HABRA HEIGHTS** | | | | | | |
| **4237 PW - CITY OF LA HABRA HGHTS** | | | | | | |
| Estimate | 01/15/2020 | BASE | 949-585-0477 | | X | 750,666.25 |
| Estimate | 01/15/2020 | BASE | 949-585-0477 | | X | 0.00 |
| Estimate | 06/29/2020 | PAY A... | 949-585-0477 | | X | 7,597.19 |
| Estimate | 09/10/2020 | CO 1 | 949-585-0477 | | X | 28,520.70 |
| Estimate | 09/10/2020 | CO 2 | 949-585-0477 | | X | 25,376.25 |
| Total 4237 PW - CITY OF LA HABRA HGHTS | | | | | | 812,160.39 |
| Total CITY OF LA HABRA HEIGHTS | | | | | | 812,160.39 |
| **CLAYCO CONSTRUCTION CO., INC.** | | | | | | |
| **4845 CCIP - 4700 WILBUR Oakley** | | | | | | |
| Estimate | 07/29/2022 | 4845 | 314-429-5100 | | X | 3,146,178.69 |
| Estimate | 10/19/2022 | 4845 | 314-429-5100 | | X | 48,259.99 |
| Total 4845 CCIP - 4700 WILBUR Oakley | | | | | | 3,194,438.68 |
| Total CLAYCO CONSTRUCTION CO., INC. | | | | | | 3,194,438.68 |
| **CLIFFORD & CRUZ, INC.** | | | | | | |
| **4424 - 931 W. PHILADELPHIA ST., ONTARIO** | | | | | | |
| Estimate | 09/15/2020 | BASE | 949-622-5500 | | X | 145,000.00 |
| Estimate | 03/08/2021 | CO 1 | 949-622-5500 | | X | 20,000.00 |
| Estimate | 03/08/2021 | CO 4 | 949-622-5500 | | X | 297.00 |
| Estimate | 08/11/2021 | CO 5&6 | 949-622-5500 | | X | 6,822.00 |
| Estimate | 06/27/2022 | EXTR... | 949-622-5500 | | X | 1,000.00 |
| Total 4424 - 931 W. PHILADELPHIA ST., ONTARIO | | | | | | 173,119.00 |
| Total CLIFFORD & CRUZ, INC. | | | | | | 173,119.00 |
| **CM CORP** | | | | | | |
| **4831-11836 WHITTIER BLVD, WHITTIER** | | | | | | |
| Estimate | 06/30/2022 | 4831 | | | X | 10,600.00 |
| Estimate | 08/04/2022 | BASE | | | X | 10,600.00 |
| Estimate | 12/27/2022 | | | | X | 305.00 |
| Total 4831-11836 WHITTIER BLVD, WHITTIER | | | | | | 21,505.00 |
| **4843 - 3188 PASEO ADELANTO, SAN JUAN CAPI** | | | | | | |
| Estimate | 07/18/2022 | BASE | | | X | 940,271.00 |
| Total 4843 - 3188 PASEO ADELANTO, SAN JUAN CAPI | | | | | | 940,271.00 |
| **4925 - 888 SOUTH BREA CANYON ROAD, DIAMON** | | | | | | |
| Estimate | 12/06/2022 | BASE | | | X | 315,000.00 |
| Total 4925 - 888 SOUTH BREA CANYON ROAD, DIAMON | | | | | | 315,000.00 |
| Total CM CORP | | | | | | 1,276,776.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **CROWN ASSOCIATES REALTY** | | | | | | |
| **4907 - 19300 S. SUSANA RD., RANCHO DOMING** | | | | | | |
| Estimate | 11/03/2022 | 4907E | 323-727-7777 | | X | 6,720.00 |
| Total 4907 - 19300 S. SUSANA RD., RANCHO DOMING | | | | | | 6,720.00 |
| Total CROWN ASSOCIATES REALTY | | | | | | 6,720.00 |
| **CSI CONSTRUCTION** | | | | | | |
| **4912 - 16321 MAIN STREET, CHINO CA 91709** | | | | | | |
| Estimate | 11/14/2022 | BASE | 949-380-3900 | | X | 708,820.00 |
| Total 4912 - 16321 MAIN STREET, CHINO CA 91709 | | | | | | 708,820.00 |
| Total CSI CONSTRUCTION | | | | | | 708,820.00 |
| **DG GRANADE INC** | | | | | | |
| **3873 PW-12350 LA BARR MEADOWS RD GRSS VAL** | | | | | | |
| Estimate | 02/20/2019 | BASE | 530-677-7484 | | X | 823,346.00 |
| Estimate | 01/17/2020 | SCO 1 | 530-677-7484 | | X | 15,001.00 |
| Estimate | 01/22/2020 | CO2 | 530-677-7484 | | X | 49,529.00 |
| Estimate | 01/24/2020 | CO #3 | 530-677-7484 | | X | 2,175.00 |
| Total 3873 PW-12350 LA BARR MEADOWS RD GRSS VAL | | | | | | 890,051.00 |
| Total DG GRANADE INC | | | | | | 890,051.00 |
| **DIAMOND DEVELOPMENT** | | | | | | |
| **4911 - 12190 FOOTHILL BLVD., RANCHO CUCA** | | | | | | |
| Estimate | 11/14/2022 | 4911 E | 626-285-5550 | | X | 33,300.00 |
| Total 4911 - 12190 FOOTHILL BLVD., RANCHO CUCA | | | | | | 33,300.00 |
| Total DIAMOND DEVELOPMENT | | | | | | 33,300.00 |
| **DYNAMIC TRADES INC.** | | | | | | |
| **4857 - 41 COLUMBIA, ALISO VIEJO 92656** | | | | | | |
| Estimate | 08/23/2022 | BASE | | | X | 18,080.00 |
| Total 4857 - 41 COLUMBIA, ALISO VIEJO 92656 | | | | | | 18,080.00 |
| Total DYNAMIC TRADES INC. | | | | | | 18,080.00 |
| **E.H. BUTLAND CORP.** | | | | | | |
| **4641 - 2776 PACIFIC AVENUE, LONG BEACH** | | | | | | |
| Estimate | 08/11/2021 | BASE | 818-996-7600 | | X | 13,635.00 |
| Total 4641 - 2776 PACIFIC AVENUE, LONG BEACH | | | | | | 13,635.00 |
| Total E.H. BUTLAND CORP. | | | | | | 13,635.00 |
| **ELEVEN WESTERN BUILDERS, INC.** | | | | | | |
| **4851 335 SOUTH MOUNTAIN AVE, UPLAND** | | | | | | |
| Estimate | 08/08/2022 | BASE | | | X | 55,340.00 |
| Total 4851 - 335 SOUTH MOUNTAIN AVE, UPLAND | | | | | | 55,340.00 |
| Total ELEVEN WESTERN BUILDERS, INC. | | | | | | 55,340.00 |
| **ENGINEERED STRUCTURES, INC.** | | | | | | |
| **4307 - 15225 WHITTIER BLVD., WHITTIER** | | | | | | |
| Estimate | 04/30/2020 | BASE | 208-362-3040 | | X | 21,455.00 |
| Estimate | 06/16/2020 | SCO 1 | 208-362-3040 | | X | 5,823.40 |
| Estimate | 11/16/2020 | FINAL... | 208-362-3040 | | X | 6,129.75 |
| Total 4307 - 15225 WHITTIER BLVD., WHITTIER | | | | | | 33,408.15 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| 4668 - 2688 W. BASELINE RD., RIALTO | | | | | | |
| Estimate | 10/04/2021 | BASE | 909-947-9467 | | X | 62,400.00 |
| Estimate | 02/11/2022 | COR ... | 909-947-9467 | | X | 2,800.00 |
| Estimate | 05/02/2022 | SCO 02 | 909-947-9467 | | X | 4,440.00 |
| Estimate | 07/29/2022 | COR 03 | 909-947-9467 | | X | 25,821.00 |
| Estimate | 07/29/2022 | COR 04 | 909-947-9467 | | X | 49,093.00 |
| Estimate | 07/29/2022 | COR 05 | 909-947-9467 | | X | 2,924.00 |
| Estimate | 07/29/2022 | COR 06 | 909-947-9467 | | X | 1,800.00 |
| Estimate | 07/29/2022 | COR 07 | 909-947-9467 | | X | 5,577.00 |
| Total 4668 - 2688 W. BASELINE RD., RIALTO | | | | | | 154,855.00 |
| 4729 · 4121 LYTLE CREEK RD., FONTANA 2825 | | | | | | |
| Estimate | 02/14/2022 | BASE | 909-947-9467 | | X | 607,450.00 |
| Estimate | 12/19/2022 | SCO 0... | 909-947-9467 | | X | 62,285.00 |
| Total 4729 - 4121 LYTLE CREEK RD., FONTANA 2825 | | | | | | 669,735.00 |
| 4741 · N LAUREL AVE & W RENAISSANCE PKWY | | | | | | |
| Estimate | 03/14/2022 | BASE | 909-947-9467 | | X | 15,620.00 |
| Total 4741 - N LAUREL AVE & W RENAISSANCE PKWY | | | | | | 15,620.00 |
| 4787 · 12511 LOS NIETOS RD., SANTA FE SPR | | | | | | |
| Estimate | 04/26/2022 | BASE | 909-947-9467 | | X | 5,500.00 |
| Total 4787 - 12511 LOS NIETOS RD., SANTA FE SPR | | | | | | 5,500.00 |
| 478 · 14315 WHITTRAM AVE, FONTANA | | | | | | |
| Estimate | 04/26/2022 | BASE | 909-947-9467 | | X | 6,960.00 |
| Total 4789 - 14315 WHITTRAM AVE, FONTANA | | | | | | 6,960.00 |
| 480 · 3401 ETIWANDA AVE, JURUPA VALLEY | | | | | | |
| Estimate | 06/01/2022 | BASE | 909-947-9467 | | X | 8,890.00 |
| Total 4802 - 3401 ETIWANDA AVE, JURUPA VALLEY | | | | | | 8,890.00 |
| 482 · 12438 EAST END AVE, CHINO CA | | | | | | |
| Estimate | 06/27/2022 | BASE | 909-947-9467 | | X | 190,795.00 |
| Estimate | 12/06/2022 | SCO 0... | 909-947-9467 | | X | 22,139.00 |
| Estimate | 12/06/2022 | SCO 0... | 909-947-9467 | | X | 9,227.00 |
| Total 4825 - 12438 EAST END AVE, CHINO CA | | | | | | 222,161.00 |
| 494 · VOGEL HAVEN & AIRPORT DR ONTARIO | | | | | | |
| Estimate | 12/30/2022 | BASE | 909-947-9467 | | X | 40,480.00 |
| Total 4941 - VOGEL HAVEN & AIRPORT DR ONTARIO | | | | | | 40,480.00 |
| 494 · 14089 MERIDIAN PARKWAY, RIVERSIDE | | | | | | |
| Estimate | 01/06/2023 | BASE | 909-947-9467 | | X | 73,260.00 |
| Total 4945 - 14089 MERIDIAN PARKWAY, RIVERSIDE | | | | | | 73,260.00 |
| Total [illegible]MER CONSTRUCTION | | | | | | 1,690,610.00 |
| G & W [illegible]DERS, INC. | | | | | | |
| 47 · 10744 ALMOND AVE, FONTANA | | | | | | |
| Estimate | 03/29/2022 | 4744 | 714-529-9935 | | X | 1,001,030.00 |
| Estimate | 06/15/2022 | 4744C... | 714-529-9935 | | X | 7,800.00 |
| Estimate | 12/30/2022 | 4744C... | 714-529-9935 | | X | 19,205.00 |
| Total 4744-10744 ALMOND AVE, FONTANA | | | | | | 1,027,835.00 |
| Total G & W BUILDERS, INC. | | | | | | 1,027,835.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **LUSARDI CONSTRUCTION COMPANY** | | | | | | |
| **4913 - 2000 E. EL SEGUNDO BLVD, EL SEGUND** | | | | | | |
| Estimate | 11/14/2022 | BASE | 760-744-3133 | | X | 999,430.00 |
| Total 4913 - 2000 E. EL SEGUNDO BLVD, EL SEGUND | | | | | | 999,430.00 |
| Total LUSARDI CONSTRUCTION COMPANY | | | | | | 999,430.00 |
| **LYLE PARKS JR. CONSTRUCTION** | | | | | | |
| **4788 - 15TH ST. W & W AVE K, LANCASTER** | | | | | | |
| Estimate | 04/26/2022 | BASE | | | X | 507,400.00 |
| Estimate | 09/01/2022 | SCO 0... | | | X | 3,275.40 |
| Estimate | 11/02/2022 | SCO 0... | | | X | 11,494.00 |
| Total 4788 - 15TH ST. W & W AVE K, LANCASTER | | | | | | 522,169.40 |
| Total LYLE PARKS JR. CONSTRUCTION | | | | | | 522,169.40 |
| **MACERICH PROPERTY MANAGEMENT CO** | | | | | | |
| **4822 - 350 W. HILLCREST DR., THOUSAND OAK** | | | | | | |
| Estimate | 07/19/2022 | 4822 E | 760-241-4043 | | X | 79,987.00 |
| Total 4822 - 350 W. HILLCREST DR., THOUSAND OAK | | | | | | 79,987.00 |
| Total MACERICH PROPERTY MANAGEMENT CO | | | | | | 79,987.00 |
| **MAX OH** | | | | | | |
| **4798-1524 GRISMER AVE, BURBANK** | | | | | | |
| Estimate | 05/18/2022 | 4798 | | | X | 2,850.00 |
| Total 4798-1524 GRISMER AVE, BURBANK | | | | | | 2,850.00 |
| Total MAX OH | | | | | | 2,850.00 |
| **MEADOWS ASSET MANAGEMENT, LLC** | | | | | | |
| **4832 - 9445 FAIRWAY VIEW PL.** | | | | | | |
| Estimate | 07/19/2022 | 4832 E | 949-694-6563 | | X | 16,414.00 |
| Total 4832 - 9445 FAIRWAY VIEW PL. | | | | | | 16,414.00 |
| Total MEADOWS ASSET MANAGEMENT, LLC | | | | | | 16,414.00 |
| **MILLIE AND SEVERSON** | | | | | | |
| **4486 OCIP- 3443 LONG BCH BLVD., LNG BEACH** | | | | | | |
| Estimate | 12/18/2020 | BASE | 562-598-6871 | | X | 14,970.00 |
| Estimate | 04/30/2022 | SCO 01 | 562-598-6871 | | X | 7,230.00 |
| Estimate | 08/08/2022 | SCO 0... | 562-598-6871 | | X | 2,122.16 |
| Total 4486 OCIP- 3443 LONG BCH BLVD., LNG BEACH | | | | | | 24,322.16 |
| **4506 - 865/878/975/988 S. WASHINGTON AVE.** | | | | | | |
| Estimate | 01/15/2021 | BASE | 562-598-6871 | | X | 305,972.00 |
| Estimate | 03/22/2021 | SCO #... | 562-598-6871 | | X | 18,602.00 |
| Estimate | 09/23/2021 | 4506C... | 562-598-6871 | | X | 27,550.00 |
| Estimate | 12/21/2021 | SCO #... | 562-598-6871 | | X | 29,388.50 |
| Estimate | 12/21/2021 | SCO #... | 562-598-6871 | | X | 6,096.60 |
| Estimate | 01/17/2022 | SCO #... | 562-598-6871 | | X | 22,675.00 |
| Estimate | 02/28/2022 | COR #2 | 562-598-6871 | | X | 733.00 |
| Estimate | 02/28/2022 | COR #6 | 562-598-6871 | | X | 7,275.00 |
| Estimate | 02/28/2022 | COR #9 | 562-598-6871 | | X | 8,160.00 |
| Total 4506 - 865/878/975/988 S. WASHINGTON AVE. | | | | | | 424,452.10 |
| **4554 - 13344 S. MAIN ST, LOS ANGELES** | | | | | | |
| Estimate | 04/07/2021 | BASE | 562-598-6871 | | X | 27,136.00 |
| Estimate | 08/18/2021 | SCO 0... | 562-598-6871 | | X | 2,800.00 |
| Total 4554 - 13344 S. MAIN ST, LOS ANGELES | | | | | | 29,936.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **4932 - 15894 VALLEY BLVD., FONTANA** | | | | | | |
| Estimate | 12/15/2022 | BASE | 657-327-2241 | | X | 56,319.00 |
| Total 4932 - 15894 VALLEY BLVD., FONTANA | | | | | | 56,319.00 |
| Total PREMIER DESIGN + BUILD GROUP | | | | | | 304,206.00 |
| **PROFESSIONAL COMMUNITY MANAGEMENT, INC** | | | | | | |
| **2930 - 17172 ABALONE LANE** | | | | | | |
| **2930 - 17172 ABALONE LANE** | | | | | | |
| Estimate | 03/10/2017 | BASE | 949-465-2201 | | X | 0.00 |
| Total 2930 - 17172 ABALONE LANE | | | | | | 0.00 |
| Total 2930 - 17172 ABALONE LANE | | | | | | 0.00 |
| Total PROFESSIONAL COMMUNITY MANAGEMENT, INC | | | | | | 0.00 |
| **R.C. CONSTRUCTION SERVICES, INC.** | | | | | | |
| **4780 PW - 525 SUZANNE ROAD, WALNUT** | | | | | | |
| Estimate | 04/20/2022 | BASE | 909-829-3688 | | X | 23,065.00 |
| Estimate | 06/27/2022 | COR ... | 909-829-3688 | | X | 6,158.90 |
| Total 4780 PW - 525 SUZANNE ROAD, WALNUT | | | | | | 29,223.90 |
| Total R.C. CONSTRUCTION SERVICES, INC. | | | | | | 29,223.90 |
| **R.D. OLSON CONSTRUCTION, INC.** | | | | | | |
| **4429 - 15100 BROOKHURST ST., WESTMINSTER** | | | | | | |
| Estimate | 09/22/2020 | BASE | 949-474-2001 | | X | 241,650.00 |
| Total 4429 - 15100 BROOKHURST ST., WESTMINSTER | | | | | | 241,650.00 |
| **4783 - 350 N. CYPRESS ST., ORANGE CA** | | | | | | |
| Estimate | 04/26/2022 | BASE | 949-474-2001 | | X | 8,100.00 |
| Total 4783 - 350 N. CYPRESS ST., ORANGE CA | | | | | | 8,100.00 |
| **4855 - 333 WEST DAWSON AVE, GLENDORA** | | | | | | |
| Estimate | 08/15/2022 | BASE | 949-474-2001 | | X | 73,779.30 |
| Estimate | 12/06/2022 | SCO 0... | 949-474-2001 | | X | 7,970.00 |
| Estimate | 12/20/2022 | 4855CO | 949-474-2001 | | X | 14,207.70 |
| Total 4855 - 333 WEST DAWSON AVE, GLENDORA | | | | | | 95,957.00 |
| **4882PW - 710-738 N. FAIR OAKS, PASADENA** | | | | | | |
| Estimate | 09/22/2022 | BASE | 949-474-2001 | | X | 122,000.00 |
| Total 4882PW - 710-738 N. FAIR OAKS, PASADENA | | | | | | 122,000.00 |
| **4939 - 870 SHOWROOM PLACE, CHULA VISTA** | | | | | | |
| Estimate | 12/22/2022 | BASE | 949-474-2001 | | X | 240,000.00 |
| Total 4939 - 870 SHOWROOM PLACE, CHULA VISTA | | | | | | 240,000.00 |
| **4940PW - 1500 E ANAHEIM STREET LONG BEACH** | | | | | | |
| Estimate | 12/22/2022 | BASE | 949-474-2001 | | X | 116,308.00 |
| Total 4940PW - 1500 E ANAHEIM STREET LONG BEACH | | | | | | 116,308.00 |
| Total R.D. OLSON CONSTRUCTION, INC. | | | | | | 824,015.00 |
| **ROCK HONDA** | | | | | | |
| **4439 - 1657 S. HIGHLAND AVE., FONTANA** | | | | | | |
| Estimate | 10/13/2020 | BASE | 626-674-3613 | | X | 5,500.00 |
| Total 4439 - 1657 S. HIGHLAND AVE., FONTANA | | | | | | 5,500.00 |
| Total ROCK HONDA | | | | | | 5,500.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **4886 - 13715 POWAY ROAD, POWAY CA** | | | | | | |
| Estimate | 10/04/2022 | BASE | | | X | 108,500.00 |
| Total 4886 - 13715 POWAY ROAD, POWAY CA | | | | | | 108,500.00 |
| Total STANDARD CONSTRUCTION LLC | | | | | | 243,560.00 |
| **STEVEN WALKER COMMUNITIES** | | | | | | |
| **4895 - 2940 VAN BUREN BLVD. RIVERSIDE** | | | | | | |
| Estimate | 10/04/2022 | BASE | | | X | 59,500.00 |
| Total 4895 - 2940 VAN BUREN BLVD. RIVERSIDE | | | | | | 59,500.00 |
| Total STEVEN WALKER COMMUNITIES | | | | | | 59,500.00 |
| **STORIE & SEVERSON** | | | | | | |
| **4749 - 6000 CONDOR DR., MOORPARK CA** | | | | | | |
| Estimate | 04/04/2022 | BASE | | | X | 820,968.00 |
| Estimate | 06/30/2022 | SCO 0... | | | X | 55,729.00 |
| Estimate | 07/18/2022 | SCO 0... | | | X | 118,972.00 |
| Estimate | 01/05/2023 | 4749 | | | X | 55,729.00 |
| Total 4749 - 6000 CONDOR DR., MOORPARK CA | | | | | | 1,051,398.00 |
| **4856-825 N. Clovis Ave, Fresno** | | | | | | |
| Estimate | 08/19/2022 | 4856 | | | X | 765,600.00 |
| Estimate | 09/30/2022 | 4856 | | | X | 546,200.00 |
| Estimate | 09/30/2022 | 4856C... | | | X | 60,879.29 |
| Total 4856-825 N. Clovis Ave, Fresno | | | | | | 1,372,679.29 |
| Total STORIE & SEVERSON | | | | | | 2,424,077.29 |
| **SWINERTON BUILDERS** | | | | | | |
| **4461 OCIP - 14192 FRANKLIN AVE., TUSTIN** | | | | | | |
| Estimate | 11/12/2020 | BASE | 949-622-7000 | | X | 52,500.00 |
| Estimate | 01/13/2021 | CO 1 | 949-622-7000 | | X | 2,800.00 |
| Estimate | 10/11/2021 | CO 2 | 949-622-7000 | | X | 7,168.09 |
| Estimate | 12/07/2021 | CO 3 | 949-622-7000 | | X | 8,928.00 |
| Estimate | 03/31/2022 | 4748 | 949-622-7000 | | X | 24,578.00 |
| Total 4461 OCIP - 14192 FRANKLIN AVE., TUSTIN | | | | | | 95,974.09 |
| **4490 CCIP-10265 SCIENCE CENTR DR SN DIEGO** | | | | | | |
| Estimate | 12/29/2020 | BASE | 949-622-7000 | | X | 426,497.49 |
| Estimate | 02/16/2021 | CO#1 | 949-622-7000 | | X | 12,138.00 |
| Estimate | 09/01/2021 | SCO 0... | 949-622-7000 | | X | 12,140.00 |
| Estimate | 09/01/2021 | SCO 0... | 949-622-7000 | | X | 6,802.90 |
| Total 4490 CCIP-10265 SCIENCE CENTR DR SN DIEGO | | | | | | 457,578.39 |
| **4612 OCIP - 5600 W CENTINELA AVE, LA** | | | | | | |
| Estimate | 06/23/2021 | BASE | 949-622-7000 | | X | 96,870.00 |
| Estimate | 03/14/2022 | SCO 02 | 949-622-7000 | | X | 20,640.00 |
| Estimate | 03/28/2022 | 4612 | 949-622-7000 | | X | 1,820.00 |
| Estimate | 05/02/2022 | SCO 03 | 949-622-7000 | | X | 10,718.00 |
| Total 4612 OCIP - 5600 W CENTINELA AVE, LA | | | | | | 130,048.00 |
| **4637 PW - 645 N. ROSS ST., SANTA ANA** | | | | | | |
| Estimate | 08/02/2021 | BASE | 949-622-7000 | | X | 187,515.00 |
| Estimate | 01/10/2022 | SCO 0... | 949-622-7000 | | X | 2,775.00 |
| Estimate | 03/14/2022 | SCO 0... | 949-622-7000 | | X | 11,950.00 |
| Estimate | 05/01/2022 | SCO 0... | 949-622-7000 | | X | 13,653.00 |
| Estimate | 06/27/2022 | SCO 0... | 949-622-7000 | | X | 241,893.00 |
| Estimate | 06/30/2022 | SCO 01 | 949-622-7000 | | X | 110,095.00 |
| Estimate | 06/30/2022 | SCO 05 | 949-622-7000 | | X | 59,344.00 |
| Estimate | 10/04/2022 | SCO 07 | 949-622-7000 | | X | 56,615.00 |
| Total 4637 PW - 645 N. ROSS ST., SANTA ANA | | | | | | 683,840.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **4775- 27320 W. LUGONIA AVE, REDLANDS** | | | | | | |
| Estimate | 04/19/2022 | 4775 | | | X | 89,961.00 |
| Estimate | 05/05/2022 | 4775 | | | X | 40,160.00 |
| Total 4775- 27320 W. LUGONIA AVE, REDLANDS | | | | | | 130,121.00 |
| **4776- 9830 W LOWER BUCKEYE RD, TOLLESON** | | | | | | |
| Estimate | 04/19/2022 | 4776 | | | X | 61,450.00 |
| Total 4776- 9830 W LOWER BUCKEYE RD, TOLLESON | | | | | | 61,450.00 |
| **4779- 3030 GRAPE ST, SAN DIEGO** | | | | | | |
| Estimate | 04/21/2022 | 4779 | | | X | 195,552.24 |
| Estimate | 01/09/2023 | 4779B | | | X | 9,756.15 |
| Total 4779- 3030 GRAPE ST, SAN DIEGO | | | | | | 205,308.39 |
| **4795-2499 WHIPPLE RD, HARWARD** | | | | | | |
| Estimate | 05/16/2022 | 4795 | | | X | 133,000.00 |
| Total 4795-2499 WHIPPLE RD, HARWARD | | | | | | 133,000.00 |
| **4796-3150 BUSINESS PARK DR, VISTA** | | | | | | |
| Estimate | 05/16/2022 | 4796 | | | X | 160,000.00 |
| Estimate | 09/28/2022 | 4769C... | | | X | 20,000.00 |
| Estimate | 09/28/2022 | 4796 | | | X | 6,000.00 |
| Total 4796-3150 BUSINESS PARK DR, VISTA | | | | | | 186,000.00 |
| **4949-25 N. 75TH AVE, PHOENIX** | | | | | | |
| Estimate | 01/16/2023 | 4949 | | | X | 1,004,045.50 |
| Total 4949-25 N. 75TH AVE, PHOENIX | | | | | | 1,004,045.50 |
| **7022-SMALL TARGETS** | | | | | | |
| Estimate | 09/28/2022 | 7022 | | | X | 1.00 |
| Estimate | 12/10/2022 | 45026... | | | X | 9,750.00 |
| Estimate | 12/20/2022 | 6022 | | | X | 2,000.67 |
| Total 7022-SMALL TARGETS | | | | | | 11,751.67 |
| Total TARGET CORPORATION | | | | | | 4,182,719.10 |
| **TDC BUILDERS,INC** | | | | | | |
| **4604 OCIP- 14455 PENASQUITOS DR SAN DIEGO** | | | | | | |
| Estimate | 06/08/2021 | BASE | 805-451-2758 | | X | 712,385.00 |
| Estimate | 11/08/2021 | SCO 0... | 805-451-2758 | | X | 8,300.00 |
| Estimate | 11/08/2021 | SCO 0... | 805-451-2758 | | X | 7,500.00 |
| Estimate | 03/28/2022 | SCO 0... | 805-451-2758 | | X | 3,370.53 |
| Total 4604 OCIP- 14455 PENASQUITOS DR SAN DIEGO | | | | | | 731,555.53 |
| Total TDC BUILDERS,INC | | | | | | 731,555.53 |
| **TELACU** | | | | | | |
| **4651 PW-PIONEER JHS 245 W. 18TH ST UPLAND** | | | | | | |
| Estimate | 08/31/2021 | 4651 A | 714-541-2390 | | X | 166,847.00 |
| Total 4651 PW-PIONEER JHS 245 W. 18TH ST UPLAND | | | | | | 166,847.00 |
| Total TELACU | | | | | | 166,847.00 |
| **THE CAR GROUP** | | | | | | |
| **4658-18900 Studebaker Rd, Cerritos** | | | | | | |
| Estimate | 09/13/2021 | 4658 | 562-405-3775 | | X | 8,000.00 |
| Total 4658-18900 Studebaker Rd, Cerritos | | | | | | 8,000.00 |
| Total THE CAR GROUP | | | | | | 8,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **4919-2090 MERIDIAN BLVD, CONCORD** | | | | | | |
| Estimate | 12/01/2022 | 4917 | 770-433-8211 | | X | 671,019.27 |
| Total 4919-2090 MERIDIAN BLVD, CONCORD | | | | | | 671,019.27 |
| **4942- 4925 W. SLAUSON AVE** | | | | | | |
| Estimate | 01/04/2023 | 4942 E | 770-433-8211 | | X | 61,275.00 |
| Total 4942- 4925 W. SLAUSON AVE | | | | | | 61,275.00 |
| **6022 - SMALL HOME DEPOT JOBS** | | | | | | |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 8,999.99 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 5,000.01 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 9,000.00 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 9,000.00 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 9,000.00 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 1,500.00 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 4,500.45 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 5,000.00 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 8,854.28 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 2,999.96 |
| Estimate | 01/14/2022 | WEB-... | 770-433-8211 | | X | 1,500.00 |
| Estimate | 02/01/2022 | WEB-... | 770-433-8211 | | X | 1,500.00 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 5,449.50 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 3,496.80 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 6,499.82 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 9,000.00 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 4,500.00 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 4,497.73 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 6,500.58 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 3,249.00 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 4,247.10 |
| Estimate | 02/08/2022 | WEB-... | 770-433-8211 | | X | 1,499.88 |
| Estimate | 03/01/2022 | WEB-... | 770-433-8211 | | X | 4,999.31 |
| Estimate | 03/01/2022 | WEB-... | 770-433-8211 | | X | 6,249.50 |
| Estimate | 03/01/2022 | WEB-... | 770-433-8211 | | X | 1,500.00 |
| Estimate | 03/01/2022 | WEB-... | 770-433-8211 | | X | 2,499.99 |
| Estimate | 03/01/2022 | WEB-... | 770-433-8211 | | X | 1,499.99 |
| Estimate | 03/01/2022 | WEB-... | 770-433-8211 | | X | 4,253.15 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 1,500.00 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 6,210.75 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 4,168.96 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 5,000.00 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 2,796.12 |
| Estimate | 03/16/2022 | WEB-... | 770-433-8211 | | X | 2,999.68 |
| Estimate | 04/19/2022 | 4791 | 770-433-8211 | | X | 1,500.00 |
| Estimate | 04/26/2022 | WEB-... | 770-433-8211 | | X | 2,500.00 |
| Estimate | 04/26/2022 | WEB-... | 770-433-8211 | | X | 1,000.00 |
| Estimate | 04/26/2022 | WEB-... | 770-433-8211 | | X | 3,746.80 |
| Estimate | 05/31/2022 | 20375... | 770-433-8211 | | X | 3,137.05 |
| Estimate | 05/31/2022 | 20325... | 770-433-8211 | | X | 2,011.40 |
| Estimate | 05/31/2022 | 20371... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 05/31/2022 | 20324... | 770-433-8211 | | X | 996.00 |
| Estimate | 05/31/2022 | 20479... | 770-433-8211 | | X | 2,500.00 |
| Estimate | 05/31/2022 | 20479... | 770-433-8211 | | X | 5,300.60 |
| Estimate | 05/31/2022 | 20386... | 770-433-8211 | | X | 2,500.00 |
| Estimate | 05/31/2022 | 20308... | 770-433-8211 | | X | 25,000.00 |
| Estimate | 05/31/2022 | 20375... | 770-433-8211 | | X | 850.00 |
| Estimate | 09/01/2022 | 20120... | 770-433-8211 | | X | 2,018.30 |
| Estimate | 09/01/2022 | 20667... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 09/01/2022 | 20667... | 770-433-8211 | | X | 5,210.00 |
| Estimate | 09/01/2022 | 20214... | 770-433-8211 | | X | 2,800.60 |
| Estimate | 09/12/2022 | 21188... | 770-433-8211 | | X | 6,016.60 |
| Estimate | 09/12/2022 | 21262... | 770-433-8211 | | X | 4,168.20 |
| Estimate | 09/12/2022 | 21219... | 770-433-8211 | | X | 2,210.50 |
| Estimate | 09/12/2022 | 21227... | 770-433-8211 | | X | 2,500.00 |
| Estimate | 09/12/2022 | 21282... | 770-433-8211 | | X | 2,437.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| Estimate | 09/12/2022 | 21282... | 770-433-8211 | | X | 2,392.00 |
| Estimate | 09/15/2022 | 21160... | 770-433-8211 | | X | 2,912.00 |
| Estimate | 09/15/2022 | 21176... | 770-433-8211 | | X | 5,147.00 |
| Estimate | 09/15/2022 | 21011... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 09/15/2022 | 21077... | 770-433-8211 | | X | 8,998.50 |
| Estimate | 09/26/2022 | 21384... | 770-433-8211 | | X | 2,221.40 |
| Estimate | 09/26/2022 | 21472... | 770-433-8211 | | X | 8,275.00 |
| Estimate | 09/26/2022 | 21551... | 770-433-8211 | | X | 2,999.50 |
| Estimate | 09/26/2022 | 21315... | 770-433-8211 | | X | 2,765.60 |
| Estimate | 09/26/2022 | 21300... | 770-433-8211 | | X | 7,695.00 |
| Estimate | 09/26/2022 | 21525... | 770-433-8211 | | X | 8,625.00 |
| Estimate | 09/26/2022 | 6493602 | 770-433-8211 | | X | 14,639.00 |
| Estimate | 09/26/2022 | 21473... | 770-433-8211 | | X | 4,195.70 |
| Estimate | 10/12/2022 | 21750... | 770-433-8211 | | X | 7,665.00 |
| Estimate | 10/12/2022 | 21809... | 770-433-8211 | | X | 4,186.00 |
| Estimate | 10/12/2022 | 21808... | 770-433-8211 | | X | 6,691.00 |
| Estimate | 10/12/2022 | 21562... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 10/12/2022 | 21258... | 770-433-8211 | | X | 4,190.60 |
| Estimate | 10/12/2022 | 21264... | 770-433-8211 | | X | 4,962.30 |
| Estimate | 11/07/2022 | 22144... | 770-433-8211 | | X | 2,498.40 |
| Estimate | 11/07/2022 | 22023... | 770-433-8211 | | X | 2,999.80 |
| Estimate | 11/07/2022 | 21997... | 770-433-8211 | | X | 2,444.00 |
| Estimate | 11/07/2022 | 22043... | 770-433-8211 | | X | 2,352.80 |
| Estimate | 11/07/2022 | 21874... | 770-433-8211 | | X | 2,631.80 |
| Estimate | 11/07/2022 | 22019... | 770-433-8211 | | X | 4,439.60 |
| Estimate | 11/07/2022 | 22154... | 770-433-8211 | | X | 2,103.60 |
| Estimate | 11/07/2022 | 21861... | 770-433-8211 | | X | 8,966.00 |
| Estimate | 11/07/2022 | 22026... | 770-433-8211 | | X | 2,345.20 |
| Estimate | 11/07/2022 | 21868... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 11/15/2022 | 48 | 770-433-8211 | | X | 3,000.00 |
| Estimate | 11/15/2022 | 49 | 770-433-8211 | | X | 7,524.00 |
| Estimate | 12/07/2022 | WEB-... | 770-433-8211 | | X | 1,627.63 |
| Estimate | 12/07/2022 | WEB-... | 770-433-8211 | | X | 1,431.26 |
| Estimate | 12/07/2022 | WEB-... | 770-433-8211 | | X | 3,605.00 |
| Estimate | 12/07/2022 | WO22... | 770-433-8211 | | X | 2,638.00 |
| Estimate | 12/07/2022 | WO22... | 770-433-8211 | | X | 5,285.00 |
| Estimate | 12/07/2022 | WO22... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 12/07/2022 | WO22... | 770-433-8211 | | X | 4,053.80 |
| Estimate | 12/07/2022 | WO22... | 770-433-8211 | | X | 4,207.00 |
| Estimate | 12/07/2022 | WEB-... | 770-433-8211 | | X | 1,831.26 |
| Estimate | 12/08/2022 | 4850 | 770-433-8211 | | X | 100.00 |
| Estimate | 12/19/2022 | 22172... | 770-433-8211 | | X | 5,487.50 |
| Estimate | 12/19/2022 | 22535... | 770-433-8211 | | X | 2,999.95 |
| Estimate | 12/19/2022 | WO 2... | 770-433-8211 | | X | 3,000.00 |
| Estimate | 12/19/2022 | WO22... | 770-433-8211 | | X | 2,999.95 |
| Total 6022 - SMALL HOME DEPOT JOBS | | | | | | 441,107.75 |
| **6023-SMALL JOBS** | | | | | | |
| Estimate | 01/05/2023 | 22380... | 770-433-8211 | | X | 2,499.90 |
| Estimate | 01/05/2023 | 22624... | 770-433-8211 | | X | 2,498.70 |
| Estimate | 01/05/2023 | 22754... | 770-433-8211 | | X | 2,499.70 |
| Total 6023-SMALL JOBS | | | | | | 7,498.30 |
| Total THE HOME DEPOT, INC. | | | | | | 4,143,090.85 |
| **THE SHOPS AT MONTEBELLO** | | | | | | |
| **4635 - 2134 MONTEBELLO TOWN CENTER** | | | | | | |
| Estimate | 07/29/2021 | 4635 E | 323-722-1776 | | X | 1,000.00 |
| Total 4635 - 2134 MONTEBELLO TOWN CENTER | | | | | | 1,000.00 |
| Total THE SHOPS AT MONTEBELLO | | | | | | 1,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| **TILTON PACIFIC CONSTRUCTION, INC.** | | | | | | |
| **4288 - 9143 DE SOTO AVE CHATSWORTH, CA** | | | | | | |
| Estimate | 03/25/2020 | BASE | | | X | 121,131.00 |
| Total 4288 - 9143 DE SOTO AVE CHATSWORTH, CA | | | | | | 121,131.00 |
| Total TILTON PACIFIC CONSTRUCTION, INC. | | | | | | 121,131.00 |
| **TROY HARBOR DEVELOPMENT, LLC** | | | | | | |
| **4905 - 1281 E. LA HABRA BLVD., LA HABRA** | | | | | | |
| Estimate | 11/01/2022 | 4905 E | 714-253-2514 | | X | 14,657.00 |
| Total 4905 - 1281 E. LA HABRA BLVD., LA HABRA | | | | | | 14,657.00 |
| Total TROY HARBOR DEVELOPMENT, LLC | | | | | | 14,657.00 |
| **Unire Real Estate Group, Inc.** | | | | | | |
| **4834- 1800-1880 ST. ANDREW PL., SANTA AN** | | | | | | |
| Estimate | 07/19/2022 | 4834 E | 714-990-2100 | | X | 81,189.00 |
| Total 4834- 1800-1880 ST. ANDREW PL., SANTA AN | | | | | | 81,189.00 |
| Total Unire Real Estate Group, Inc. | | | | | | 81,189.00 |
| **UPRITE CONSTRUCTION CORP** | | | | | | |
| **4459 400 NATIONAL WAY, SIMI VALLEY** | | | | | | |
| Estimate | 11/09/2020 | BASE | 949-877-8877 | | X | 2,058,800.00 |
| Estimate | 03/04/2021 | 4459 | 949-877-8877 | | X | 138,379.00 |
| Estimate | 03/05/2021 | 4459B | 949-877-8877 | | X | 67,830.00 |
| Estimate | 03/05/2021 | CO #1 | 949-877-8877 | | X | 160,225.00 |
| Estimate | 03/05/2021 | CO #2 | 949-877-8877 | | X | 79,520.00 |
| Estimate | 03/05/2021 | CO #3 | 949-877-8877 | | X | 4,980.00 |
| Estimate | 03/19/2021 | CO#4 | 949-877-8877 | | X | 4,950.00 |
| Estimate | 03/19/2021 | CO#5 | 949-877-8877 | | X | 23,958.00 |
| Estimate | 03/25/2021 | COO ... | 949-877-8877 | | X | 17,850.00 |
| Estimate | 06/07/2021 | C/O#18 | 949-877-8877 | | X | 82,473.00 |
| Total 4459 400 NATIONAL WAY, SIMI VALLEY | | | | | | 2,638,965.00 |
| **4534 - 27711 DIAZ RD TEMECULA** | | | | | | |
| Estimate | 03/31/2021 | 4534 | 949-877-8877 | | X | 1,841,566.00 |
| Estimate | 08/24/2021 | 4534 | 949-877-8877 | | X | 542,426.00 |
| Total 4534 - 27711 DIAZ RD TEMECULA | | | | | | 2,383,992.00 |
| **4646-3500 Wilson Rd, Bakersfield** | | | | | | |
| Estimate | 08/27/2021 | 4646 | 949-877-8877 | | X | 5,012.00 |
| Estimate | 09/23/2021 | 4646 | 949-877-8877 | | X | 1,320,697.80 |
| Estimate | 09/23/2021 | 4646 | 949-877-8877 | | X | 224,290.20 |
| Total 4646-3500 Wilson Rd, Bakersfield | | | | | | 1,550,000.00 |
| **4660-35780 Date Palm Dr, Cathedral City** | | | | | | |
| Estimate | 09/15/2021 | 4560 | 949-877-8877 | | X | 707,335.00 |
| Estimate | 11/29/2021 | 4660A | 949-877-8877 | | X | 334,165.00 |
| Total 4660-35780 Date Palm Dr, Cathedral City | | | | | | 1,041,500.00 |
| Total UPRITE CONSTRUCTION CORP | | | | | | 7,614,457.00 |
| **VCC CONSTRUCTION GROUP** | | | | | | |
| **4695 OCIP - 10810 VANOWEN ST, NORTH HOLLY** | | | | | | |
| Estimate | 12/28/2021 | BASE | | | X | 73,000.00 |
| Total 4695 OCIP - 10810 VANOWEN ST, NORTH HOLLY | | | | | | 73,000.00 |
| Total VCC CONSTRUCTION GROUP | | | | | | 73,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Type | Date | Num | Name Phone # | Memo | Estimate Active | Amount |
|---|---|---|---|---|---|---|
| Estimate | 09/28/2021 | SCO 0... | 310-643-7900 | | X | 4,934.00 |
| Estimate | 11/08/2021 | SCO 0... | 310-643-7900 | | X | 2,930.00 |
| Estimate | 01/17/2022 | SCO 0... | 310-643-7900 | | X | 4,000.00 |
| Estimate | 12/27/2022 | SCO 0... | 310-643-7900 | | X | 50,408.00 |
| Estimate | 12/31/2022 | SCO 0... | 310-643-7900 | | X | 93,778.00 |
| Total 3590 - 3200 N. SEPULVEDA BLVD., MV | | | | | | 1,779,677.00 |
| **4227 PW- 1 STADIUM WAY, CARSON** | | | | | | |
| Estimate | 01/08/2020 | BASE | 310-643-7900 | | X | 2,455,123.00 |
| Total 4227 PW- 1 STADIUM WAY, CARSON | | | | | | 2,455,123.00 |
| **4853 PW- 1600 W IMPERIAL HWY, LOS ANGELE** | | | | | | |
| Estimate | 08/08/2022 | BASE | 310-643-7900 | | X | 10,000.00 |
| Total 4853 PW- 1600 W IMPERIAL HWY, LOS ANGELE | | | | | | 10,000.00 |
| **4871-2400 WARDLOW RD. LONG BEACH** | | | | | | |
| Estimate | 09/23/2022 | 4871 | 310-643-7900 | | X | 1.00 |
| Estimate | 09/30/2022 | 4871 | 310-643-7900 | | X | 401,154.00 |
| Estimate | 12/31/2022 | SCO 0... | 310-643-7900 | | X | 244,327.00 |
| Total 4871-2400 WARDLOW RD. LONG BEACH | | | | | | 645,482.00 |
| **4878 - 2547 POMONA BLVD. POMONA CA 91768** | | | | | | |
| Estimate | 09/22/2022 | BASE | 310-643-7900 | | X | 3,560.00 |
| Total 4878 - 2547 POMONA BLVD. POMONA CA 91768 | | | | | | 3,560.00 |
| **4923 - 2100 MAIN STREET, HUNTINGTON BEACH** | | | | | | |
| Estimate | 12/06/2022 | BASE | 310-643-7900 | | X | 608,951.00 |
| Total 4923 - 2100 MAIN STREET, HUNTINGTON BEACH | | | | | | 608,951.00 |
| Total W.E. O'NEIL CONSTRUCTION | | | | | | 5,502,793.00 |
| **W.L. BUTLER CONSTRUCTION, INC.** | | | | | | |
| **4786 - 1991 & 2009 S. CUCAMONGA AVE, ONT** | | | | | | |
| Estimate | 04/26/2022 | BASE | 949-587-2200 | | X | 498,360.00 |
| Estimate | 12/20/2022 | SCO 0... | 949-587-2200 | | X | 2,959.00 |
| Total 4786 - 1991 & 2009 S. CUCAMONGA AVE, ONT | | | | | | 501,319.00 |
| **4934 - 1670 E. FOURTH STREET, ONTARIO** | | | | | | |
| Estimate | 12/15/2022 | BASE | 949-587-2200 | | X | 8,400.00 |
| Estimate | 12/31/2022 | CCO ... | 949-587-2200 | | X | 1,015.00 |
| Total 4934 - 1670 E. FOURTH STREET, ONTARIO | | | | | | 9,415.00 |
| Total W.L. BUTLER CONSTRUCTION, INC. | | | | | | 510,734.00 |
| **WALMART** | | | | | | |
| **4742-479 N. MCKINLEY STREET, CORONA** | | | | | | |
| Estimate | 03/22/2022 | 4742 | | | X | 703,202.00 |
| Total 4742-479 N. MCKINLEY STREET, CORONA | | | | | | 703,202.00 |
| **4790- 1120 S. MOUNT VERNON, COLTON** | | | | | | |
| Estimate | 05/16/2022 | 4790 | | | X | 767,024.97 |
| Estimate | 01/10/2023 | 4790CO | | | X | 35,000.00 |
| Total 4790- 1120 S. MOUNT VERNON, COLTON | | | | | | 802,024.97 |
| **4826 - 2640 AZ-95, BULLHEAD CITY** | | | | | | |
| Estimate | 06/27/2022 | 4826 E | 479-371-8804 | | X | 1,361,239.00 |
| Estimate | 01/10/2023 | 4826CO | 479-371-8804 | | X | 5,800.00 |
| Total 4826 - 2640 AZ-95, BULLHEAD CITY | | | | | | 1,367,039.00 |
| Total WALMART | | | | | | 2,872,265.97 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

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 | | | | |
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# LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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

9:30 AM
01/20/23

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **5TH AVE. ENERGY** | | | |
| **4524 - 2800 S. RESERVOIR ST., POMONA** | | | |
| 03/09/2021 | 4524 E | 951-285-4605 | 478,300.00 |
| 03/24/2021 | 4524 CO1 | 951-285-4605 | 4,224.00 |
| Total 4524 - 2800 S. RESERVOIR ST., POMONA | | | 482,524.00 |
| Total 5TH AVE. ENERGY | | | 482,524.00 |
| **A&E Militello, LP** | | | |
| **4724 - 13560 SAN ANTONIO DR NORWALK** | | | |
| 02/08/2022 | 4724 | 818-283-7200 | 4,250.00 |
| Total 4724 - 13560 SAN ANTONIO DR NORWALK | | | 4,250.00 |
| Total A&E Militello, LP | | | 4,250.00 |
| **A&R CORPORATION, INC.** | | | |
| **3384 OCIP- 706 W LAS TUNAS DR SAN GABRIEL** | | | |
| 02/23/2018 | BASE | 949-396-7999 | 85,219.00 |
| 02/23/2018 | CO 1 | 949-396-7999 | 0.00 |
| 01/31/2022 | COR 06 R1 | 949-396-7999 | 51,580.00 |
| 01/31/2022 | COR 07 | 949-396-7999 | 58,494.00 |
| 04/11/2022 | COR 08 | 949-396-7999 | 1,840.00 |
| 05/26/2022 | 3384 | 949-396-7999 | 54,952.00 |
| 08/29/2022 | 3384F | 949-396-7999 | 15,082.00 |
| Total 3384 OCIP- 706 W LAS TUNAS DR SAN GABRIEL | | | 265,177.00 |
| **4038 - 2525 MAIN ST APT, IRVINE** | | | |
| 07/08/2019 | BASE | 949-396-7999 | 31,080.00 |
| 10/18/2021 | SCO 02 | 949-396-7999 | 700.00 |
| 10/18/2021 | SCO 03 | 949-396-7999 | 1,200.00 |
| 10/18/2021 | SCO 04 | 949-396-7999 | 1,200.00 |
| Total 4038 - 2525 MAIN ST APT, IRVINE | | | 34,180.00 |
| Total A&R CORPORATION, INC. | | | 299,357.00 |
| **A.J. PADELFORD & SONS, INC.** | | | |
| **4371 - 960 N. MAIN ST, LOS ANGELES CA** | | | |
| 06/22/2020 | BASE | 562-924-3364 | 102,013.00 |
| 02/24/2021 | 4371 CO1... | 562-924-3364 | 4,730.00 |
| 02/24/2021 | 4371 CO2... | 562-924-3364 | 11,374.00 |
| 04/27/2021 | CO 3 E | 562-924-3364 | 30,891.79 |
| Total 4371 - 960 N. MAIN ST. LOS ANGELES CA | | | 149,008.79 |
| **4765-Long Beach Town Square** | | | |
| 04/26/2022 | 4765 | 562-924-3364 | 14,650.00 |
| Total 4765-Long Beach Town Square | | | 14,650.00 |
| **4800 - 21322 W. OXNARD ST., WOODLAND HILL** | | | |
| 05/20/2022 | BASE | 562-924-3364 | 8,540.00 |
| Total 4800 - 21322 W. OXNARD ST., WOODLAND HILL | | | 8,540.00 |
| Total A.J. PADELFORD & SONS, INC. | | | 172,198.79 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **AMIR DEVELOPMENT** | | | |
| **4266 - 20525 NORDHOFF ST., CHATSWORTH** | | | |
| 02/24/2020 | BASE | 310-657-8987X111 | 5,295.00 |
| Total 4266 - 20525 NORDHOFF ST., CHATSWORTH | | | 5,295.00 |
| **4483 - 20505 NORDHOFF ST., CHATSWORTH** | | | |
| 12/21/2020 | BASE | 916-835-9317 | 4,950.00 |
| Total 4483 - 20505 NORDHOFF ST., CHATSWORTH | | | 4,950.00 |
| **4626 - 19627 S. SANTA FE AVE.** | | | |
| 07/14/2021 | 4626 E | 310-657-8987X111 | 90,226.00 |
| Total 4626 - 19627 S. SANTA FE AVE. | | | 90,226.00 |
| **4686 - 10225 SAN SEVAINE WAY, MIRA LOMA** | | | |
| 12/07/2021 | 4686 E | 310-657-8987X111 | 2,400.00 |
| Total 4686 - 10225 SAN SEVAINE WAY, MIRA LOMA | | | 2,400.00 |
| **4687 0 10236 SAN SEVAINE WAY, MIRA LOMA** | | | |
| 12/07/2021 | 4687 E | 310-657-8987X111 | 1,000.00 |
| Total 4687 0 10235 SAN SEVAINE WAY, MIRA LOMA | | | 1,000.00 |
| Total AMIR DEVELOPMENT | | | 103,871.00 |
| **AMKO DEVELOPMENT, INC.** | | | |
| **4082 PW - 5555 BANDINI BLVD., BELL** | | | |
| 08/16/2019 | BASE | 714-524-7797 | 476,891.00 |
| Total 4082 PW - 5555 BANDINI BLVD., BELL | | | 476,891.00 |
| **4230 PW - 701 S. SANTA FE AVE.** | | | |
| 01/10/2020 | BASE | 714-524-7797 | 52,913.00 |
| 01/24/2020 | CO1 | 714-524-7797 | 18,000.00 |
| Total 4230 PW - 701 S. SANTA FE AVE. | | | 70,913.00 |
| **4247 PW - 130 S. PATTERSON AVE.** | | | |
| 01/27/2020 | BASE | 714-524-7797 | 105,400.00 |
| Total 4247 PW - 130 S. PATTERSON AVE. | | | 105,400.00 |
| **4250 - AMKO LONG BEACH** | | | |
| 01/30/2020 | BASE | 714-524-7797 | 59,500.00 |
| Total 4250 - AMKO LONG BEACH | | | 59,500.00 |
| **4310 PW - 10946 RATNER ST., SUN VALLEY** | | | |
| 04/16/2020 | BASE | 714-524-7797 | 40,000.00 |
| Total 4310 PW - 10946 RATNER ST., SUN VALLEY | | | 40,000.00 |
| **4311 PW - 727 KENTUCKY ST., BAKERSFIELD** | | | |
| 04/16/2020 | BASE | 714-524-7797 | 14,025.00 |
| Total 4311 PW - 727 KENTUCKY ST., BAKERSFIELD | | | 14,025.00 |
| **4313 PW - 2271 LAKE AVE., ALTADENA** | | | |
| 04/22/2020 | BASE | 714-524-7797 | 50,000.00 |
| 05/18/2020 | CO 1 | 714-524-7797 | 1,720.00 |
| Total 4313 PW - 2271 LAKE AVE., ALTADENA | | | 51,720.00 |
| **4322 PW - 3200 LARSON IN, BAKERSFIELD, CA** | | | |
| 04/27/2020 | BASE | 714-524-7797 | 26,000.00 |
| Total 4322 PW - 3200 LARSON IN, BAKERSFIELD, CA | | | 26,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4386 - 110 N. LIMA ST., SIERRA MADRE** | | | |
| 07/13/2020 | BASE | 626-786-4655 | 1,500.00 |
| Total 4386 - 110 N. LIMA ST., SIERRA MADRE | | | 1,500.00 |
| **4387 - 61 SUFFOLK AVE., SIERRA MADRE** | | | |
| 07/13/2020 | BASE | 626-786-4655 | 2,000.00 |
| Total 4387 - 61 SUFFOLK AVE., SIERRA MADRE | | | 2,000.00 |
| **4388 - 937-945 E. MARIPOSA AVE., ALTADENA** | | | |
| 07/14/2020 | BASE | 626-786-4655 | 5,800.00 |
| Total 4388 - 937-945 E. MARIPOSA AVE., ALTADENA | | | 5,800.00 |
| **4389 - 6825 ROSEMEAD BLVD, SAN GABRIEL** | | | |
| 07/14/2020 | BASE | 626-786-4655 | 2,970.00 |
| Total 4389 - 6825 ROSEMEAD BLVD, SAN GABRIEL | | | 2,970.00 |
| Total ANOAKIA PROPERTY MANAGEMENT | | | 17,570.00 |
| **ATHENA MANAGEMENT, INC.** | | | |
| **4279 - 1691-1755 ARTESIA BLVD., GARDENA** | | | |
| 03/10/2020 | BASE | 949-398-8750 | 45,505.00 |
| Total 4279 - 1691-1755 ARTESIA BLVD., GARDENA | | | 45,505.00 |
| **4444 - 12892-12952 HARBOR BLVD., GG** | | | |
| 10/20/2020 | BASE | 949-398-8750 | 15,520.00 |
| Total 4444 - 12892-12952 HARBOR BLVD., GG | | | 15,520.00 |
| **4541 - 5020 W. 190th ST., TORRANCE** | | | |
| 03/31/2021 | 4541 E | 949-398-8750 | 15,000.00 |
| Total 4541 - 5020 W. 190th ST., TORRANCE | | | 15,000.00 |
| **4662 - 19002-19148 BROOKHURST ST., HB** | | | |
| 09/20/2021 | 4662 E | 949-398-8750 | 18,951.00 |
| Total 4662 - 19002-19148 BROOKHURST ST., HB | | | 18,951.00 |
| **4727-1691-1755 ARTESIA BLVD, GARDENA** | | | |
| 02/09/2022 | 4727 | 949-398-8750 | 3,500.00 |
| 08/30/2022 | 4727 CO1 | 949-398-8750 | 9,000.00 |
| Total 4727-1691-1755 ARTESIA BLVD, GARDENA | | | 12,500.00 |
| Total ATHENA MANAGEMENT, INC. | | | 107,476.00 |
| **AVALON BAY COMMUNITIES** | | | |
| **4037 - 111 VIA SERENA, RANCHO SANTA MARGA** | | | |
| 07/08/2019 | BASE | 949-955-6200 | 26,689.00 |
| 10/10/2019 | CO 1 | 949-955-6200 | 30,496.85 |
| 02/18/2020 | CO 2 | 949-955-6200 | 2,384.00 |
| Total 4037 - 111 VIA SERENA, RANCHO SANTA MARGA | | | 59,569.85 |
| **4271 - 5679 AMAYA RD., LA MESA** | | | |
| 02/27/2020 | BASE | 949-278-9811 | 50,690.00 |
| Total 4271 - 5679 AMAYA RD., LA MESA | | | 50,690.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4276-13962 SEAL BEACH BLVD. SEAL BEACH** | | | |
| 03/09/2020 | BASE | 949-760-9150 | 11,934.00 |
| Total 4276-13962 SEAL BEACH BLVD. SEAL BEACH | | | 11,934.00 |
| **4415 - 3860 WORSHAM ST.** | | | |
| 09/17/2020 | base | 949-760-9150 | 2,350.00 |
| Total 4415 - 3860 WORSHAM ST. | | | 2,350.00 |
| **4438 - 13962 SEAL BEACH BLVD., SEAL BEACH** | | | |
| 10/12/2020 | BASE | 949-760-9150 | 22,883.00 |
| Total 4438 - 13962 SEAL BEACH BLVD., SEAL BEACH | | | 22,883.00 |
| **4448 - 4101 MCGOWAN** | | | |
| 10/22/2020 | BASE | 949-760-9150 | 800.00 |
| Total 4448 - 4101 MCGOWAN | | | 800.00 |
| **4480 - 763 S. MAIN ST., ORANGE** | | | |
| 12/14/2020 | BASE | 949-760-9150 | 800.00 |
| Total 4480 - 763 S. MAIN ST., ORANGE | | | 800.00 |
| **4481 - 462 E. 17TH ST., COSTA MESA** | | | |
| 12/14/2020 | BASE | 949-760-9150 | 800.00 |
| Total 4481 - 462 E. 17TH ST., COSTA MESA | | | 800.00 |
| **4531 - 450-462 E. 17th ST., COSTA MESA** | | | |
| 03/16/2021 | 4531 E | 949-760-9150 | 3,600.00 |
| Total 4531 - 450-462 E. 17th ST., COSTA MESA | | | 3,600.00 |
| **4545 - 3305-3323 HYLAND AVE., COSTA MESA** | | | |
| 04/06/2021 | 4545 E | 949-760-9150 | 12,960.00 |
| Total 4545 - 3305-3323 HYLAND AVE., COSTA MESA | | | 12,960.00 |
| **4561 - 462 E. 17th ST, COSTA MESA** | | | |
| 04/22/2021 | 4561 E | 949-760-9150 | 8,936.00 |
| Total 4561 - 462 E. 17th ST, COSTA MESA | | | 8,936.00 |
| **4562 - 450 E. 17th ST., COSTA MESA** | | | |
| 04/22/2021 | 4562 E | 949-760-9150 | 2,800.00 |
| Total 4562 - 450 E. 17th ST., COSTA MESA | | | 2,800.00 |
| **4605 - 3305-3323 HYLAND AVE., COSTA MESA** | | | |
| 06/07/2021 | 4605 E | 949-760-9150 | 26,878.00 |
| 07/12/2021 | CO 1 | 949-760-9150 | 14,274.00 |
| Total 4605 - 3305-3323 HYLAND AVE., COSTA MESA | | | 41,152.00 |
| Total BURNHAM USA | | | 196,172.00 |
| **C.W. DRIVER** | | | |
| **4417 OCIP - 17081 DEVONSHIRE, NORTHRIDGE** | | | |
| 08/28/2020 | BASE | 626-351-8800 | 383,500.00 |
| 08/26/2021 | SCO 4 | 626-351-8800 | 3,230.00 |
| 09/28/2021 | SCO 5 | 626-351-8800 | 5,800.00 |
| Total 4417 OCIP - 17081 DEVONSHIRE, NORTHRIDGE | | | 392,530.00 |
| Total C.W. DRIVER | | | 392,530.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **CHARTER OAK UNIFIED SCHOOL DISTRICT** | | | |
| **4404 PW - 1115 E. PUENTE ST. COVINA, CA** | | | |
| 08/12/2020 | BASE | 6269668331 EXT 90537 | 356,000.00 |
| 10/30/2020 | DIST ALL... | 6269668331 EXT 90537 | 36,600.00 |
| 10/30/2020 | CO 1 | 6269668331 EXT 90537 | 59,860.00 |
| Total 4404 PW - 1115 E. PUENTE ST. COVINA, CA | | | 451,460.00 |
| Total CHARTER OAK UNIFIED SCHOOL DISTRICT | | | 451,460.00 |
| **CHUCKWALLA VALLEY ASSOCIATES** | | | |
| **4352 - 25300 RICE RD., DESERT CENTER** | | | |
| 05/29/2020 | BASE | | 53,280.00 |
| Total 4352 - 25300 RICE RD., DESERT CENTER | | | 53,280.00 |
| Total CHUCKWALLA VALLEY ASSOCIATES | | | 53,280.00 |
| **CINDY & JIMMY LEE** | | | |
| **4159 - 8801 CENTRAL AVE MONTCLAIR** | | | |
| 10/16/2019 | BASE | 626-298-5211 | 33,000.00 |
| 07/06/2020 | CO 1 | 626-298-5211 | 9,750.00 |
| 10/02/2020 | CO 2 | 626-298-5211 | 8,700.00 |
| Total 4159 - 8801 CENTRAL AVE MONTCLAIR | | | 51,450.00 |
| Total CINDY & JIMMY LEE | | | 51,450.00 |
| **CITY OF BARSTOW (C)** | | | |
| **3454 PW - ADA RESTROOM DANA PARK** | | | |
| 04/02/2018 | BASE | 760-256-3531 | 282,980.00 |
| 06/23/2020 | FINAL | 760-256-3531 | 6,828.83 |
| Total 3454 PW - ADA RESTROOM DANA PARK | | | 289,808.83 |
| **3552 PW - ADA IMPROVEMENTS STURNACLE** | | | |
| 06/27/2018 | BASE | 760-256-3531 | 256,443.27 |
| 10/30/2020 | CO 3 | 760-256-3531 | 445.16 |
| Total 3552 PW - ADA IMPROVEMENTS STURNACLE | | | 256,888.43 |
| Total CITY OF BARSTOW (C) | | | 546,697.26 |
| **CITY OF CORONA (C)** | | | |
| **4521 PW - CORONA MALL & PARKING LOTS** | | | |
| 03/03/2021 | 4521 E | | 192,540.26 |
| Total 4521 PW - CORONA MALL & PARKING LOTS | | | 192,540.26 |
| Total CITY OF CORONA (C) | | | 192,540.26 |
| **CITY OF NORWALK_1** | | | |
| **4248 PW 14700 GRIDLEY RD., NORWALK** | | | |
| 01/02/2020 | BASE | | 80,160.34 |
| Total 4248 PW 14700 GRIDLEY RD., NORWALK | | | 80,160.34 |
| Total CITY OF NORWALK_1 | | | 80,160.34 |
| **CITY OF RIVERSIDE (C)** | | | |
| **4543 PW - 5950 ACORN STREET** | | | |
| 03/31/2021 | 4543 E | | 237,997.60 |
| Total 4543 PW - 5950 ACORN STREET | | | 237,997.60 |
| Total CITY OF RIVERSIDE (C) | | | 237,997.60 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **COAST COMM. COLLEGE DISTRICT** | | | |
| **4457PW - 1370 ADAMS AVE COSTA MESA** | | | |
| 11/18/2020 | | | 1,406,000.00 |
| Total 4457PW - 1370 ADAMS AVE COSTA MESA | | | 1,406,000.00 |
| Total COAST COMM. COLLEGE DISTRICT | | | 1,406,000.00 |
| **COASTAL PACIFIC CONSTRUCTION** | | | |
| **4828 - 1421 E. 17th ST., SANTA ANA** | | | |
| 06/27/2022 | 4828 E | 949-295-4569 | 6,500.00 |
| Total 4828 - 1421 E. 17th ST., SANTA ANA | | | 6,500.00 |
| **4833 - 700 TUSTIN AVE., ORANGE** | | | |
| 07/19/2022 | 4833 E | 949-295-4569 | 35,365.00 |
| Total 4833 - 700 TUSTIN AVE., ORANGE | | | 35,365.00 |
| Total COASTAL PACIFIC CONSTRUCTION | | | 41,865.00 |
| **CONSOLIDATED CONTRACTING SERVICES** | | | |
| **4306 - 29914 ANTELOPE RD., MENIFEE** | | | |
| 05/01/2020 | BASE | 949-498-7500 | 251,515.00 |
| 06/17/2020 | CO1 | 949-498-7500 | 33,000.00 |
| 10/28/2020 | CO 3 | 949-498-7500 | 0.00 |
| 10/28/2020 | CO 2 | 949-498-7500 | 0.00 |
| 10/28/2020 | CO 4 | 949-498-7500 | 0.00 |
| 09/13/2021 | 4306 | 949-498-7500 | 33,516.00 |
| 01/05/2022 | 4306 | 949-498-7500 | 18,710.00 |
| 01/18/2022 | SCO 026 | 949-498-7500 | 73,615.50 |
| Total 4306 - 29914 ANTELOPE RD., MENIFEE | | | 410,356.50 |
| **4466 - 251 WEST 1ST ST., BEAUMONT** | | | |
| 11/19/2020 | BASE | 949-498-7500 | 108,150.00 |
| 11/19/2020 | CCO 1 | 949-498-7500 | 27,798.00 |
| 07/12/2021 | CCO 2 | 949-498-7500 | 2,550.00 |
| Total 4466 - 251 WEST 1ST ST., BEAUMONT | | | 138,498.00 |
| **4553 - 1830-1840 WEST DRIVE, VISTA** | | | |
| 04/07/2021 | BASE | 949-498-7500 | 27,000.00 |
| Total 4553 - 1830-1840 WEST DRIVE, VISTA | | | 27,000.00 |
| Total CONSOLIDATED CONTRACTING SERVICES | | | 575,854.50 |
| **CONSTRUCT & MAINTAIN CORP** | | | |
| **4395 - 27330 EUCALYPTUS AVE., MO VAL** | | | |
| 07/22/2020 | BASE | 949-305-8888 | 16,007.00 |
| 08/13/2020 | CO 1 | 949-305-8888 | 23,193.00 |
| 08/18/2020 | CO 2 | 949-305-8888 | 770.00 |
| 08/31/2020 | CO 3 | 949-305-8888 | 5,092.00 |
| 09/15/2020 | CO 4 | 949-305-8888 | 1,136.00 |
| Total 4395 - 27330 EUCALYPTUS AVE., MO VAL | | | 46,198.00 |
| **4452 - 9925 Warner Ave, Fountain Valley** | | | |
| 10/30/2020 | BASE | 949-305-8888 | 7,772.00 |
| 01/06/2021 | CO 1 | 949-305-8888 | 1,550.00 |
| 01/06/2021 | CO 2 | 949-305-8888 | 3,712.00 |
| Total 4452 - 9925 Warner Ave, Fountain Valley | | | 13,034.00 |
| Total CONSTRUCT & MAINTAIN CORP | | | 59,232.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **DAVID WEISS** | | | |
| **4441 - 4 VIENTOS, 1412 S, LORENA ST** | | | |
| 10/15/2020 | BASE | 909-476-9200 | 8,500.00 |
| Total 4441 - 4 VIENTOS, 1412 S, LORENA ST | | | 8,500.00 |
| Total DAVID WEISS | | | 8,500.00 |
| **DERRICK HOFFMAN** | | | |
| **4314 - 10155 BALBOA BLVD., NORTHRIDGE** | | | |
| 04/20/2020 | BASE | 818-515-0628 | 2,500.00 |
| Total 4314 - 10155 BALBOA BLVD., NORTHRIDGE | | | 2,500.00 |
| Total DERRICK HOFFMAN | | | 2,500.00 |
| **DIAMOND DEVELOPMENT** | | | |
| **4356 - 3033 HUNTINGTON DR., PASADENA** | | | |
| 06/02/2020 | BASE | 626-285-5550 | 16,795.00 |
| Total 4356 - 3033 HUNTINGTON DR., PASADENA | | | 16,795.00 |
| Total DIAMOND DEVELOPMENT | | | 16,795.00 |
| **DON MANGAN** | | | |
| **4365 - K RAILS FOR DONS FRIEND** | | | |
| 06/01/2020 | BASE | | 0.00 |
| 08/11/2020 | CO 1 | | 9,045.00 |
| 09/14/2020 | CO 2 | | 9,045.00 |
| 09/14/2020 | BALANCE | | 8,877.50 |
| Total 4365 - K RAILS FOR DONS FRIEND | | | 26,967.50 |
| Total DON MANGAN | | | 26,967.50 |
| **EARTH TEK ENGINEERING CORP.** | | | |
| **4358 PW 800 N. STATE COLLEGE** | | | |
| 06/03/2020 | BASE | | 76,500.00 |
| 06/22/2020 | CO 1 | | 71,419.38 |
| Total 4358 PW 800 N. STATE COLLEGE | | | 147,919.38 |
| Total EARTH TEK ENGINEERING CORP. | | | 147,919.38 |
| **EBCO General Contractors** | | | |
| **4338 - 21110 W. OXNARD STREET L.A.** | | | |
| 05/18/2020 | BASE | 254-697-8516 | 135,590.00 |
| 11/11/2021 | CO 1 | 254-697-8516 | 2,237.00 |
| 11/11/2021 | CO 2 | 254-697-8516 | 1,795.00 |
| 11/11/2021 | CO 3 | 254-697-8516 | 5,862.00 |
| 03/02/2022 | 4338 | 254-697-8516 | 2,578.00 |
| Total 4338 - 21110 W. OXNARD STREET L.A. | | | 148,062.00 |
| Total EBCO General Contractors | | | 148,062.00 |
| **ED GRUSH** | | | |
| **3908 - 5281 HOLT BLVD., MONTCLAIR** | | | |
| 04/03/2019 | BASE | 562-426-9526 | 248,655.00 |
| 10/08/2019 | CO 1 | 562-426-9526 | 2,650.00 |
| 10/15/2019 | CO 2 | 562-426-9526 | 20,869.61 |
| 11/08/2019 | CO 3 | 562-426-9526 | 17,490.44 |
| 12/31/2019 | CO 4 | 562-426-9526 | 8,177.17 |
| 01/01/2020 | CO 5 | 562-426-9526 | 1,549.26 |
| Total 3908 - 5281 HOLT BLVD., MONTCLAIR | | | 299,391.48 |
| Total ED GRUSH | | | 299,391.48 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **ELECTRONIC WAVE FORM LAB** | | | |
| **4737-5702 BOLSA AVE. HUNTINGTON BEACH** | | | |
| 03/08/2022 | 4737 | 800-874-9283 | 5,000.00 |
| Total 4737-5702 BOLSA AVE. HUNTINGTON BEACH | | | 5,000.00 |
| Total ELECTRONIC WAVE FORM LAB | | | 5,000.00 |
| **ELEVEN WESTERN BUILDERS, INC.** | | | |
| **4293 - 819 W CARSON ST. TORRANCE CA** | | | |
| 04/08/2020 | BASE | | 56,652.00 |
| 10/26/2020 | CO 1 | | 5,380.00 |
| Total 4293 - 819 W CARSON ST. TORRANCE CA | | | 62,032.00 |
| **4530 - 20501 SOUTH AVALON BLVD, CARSON** | | | |
| 03/16/2021 | BASE | | 86,320.00 |
| 02/02/2022 | COR 2 | | 5,297.00 |
| 02/02/2022 | COR 3 | | 1,500.00 |
| Total 4530 - 20501 SOUTH AVALON BLVD, CARSON | | | 93,117.00 |
| Total ELEVEN WESTERN BUILDERS, INC. | | | 155,149.00 |
| **ELGART ASTER** | | | |
| **4374 - 5603 SAN VICENTE BLVD, LOS ANGELES** | | | |
| 06/24/2020 | BASE | 310-271-7555 | 1,500.00 |
| Total 4374 - 5603 SAN VICENTE BLVD, LOS ANGELES | | | 1,500.00 |
| Total ELGART ASTER | | | 1,500.00 |
| **ENDRES NORTHWEST, INC.** | | | |
| **4844- 172 HAWTHORNE BLVD, TORRANCE** | | | |
| 08/08/2022 | 4844 E | 503-263-0126 | 2,100.00 |
| Total 4844- 172 HAWTHORNE BLVD, TORRANCE | | | 2,100.00 |
| Total ENDRES NORTHWEST, INC. | | | 2,100.00 |
| **ETC BUILDING & DESIGN INC.** | | | |
| **4194 - 1145 W REDONDO BEACH, GARDENA** | | | |
| 11/29/2019 | BASE | 858-554-4450 | 25,928.00 |
| 03/03/2020 | SCO1 | 858-554-4450 | 2,345.10 |
| Total 4194 - 1145 W REDONDO BEACH, GARDENA | | | 28,273.10 |
| Total ETC BUILDING & DESIGN INC. | | | 28,273.10 |
| **FCL BUILDERS** | | | |
| **4649 - 91410 HIGHWAY 111, INDIO CA** | | | |
| 08/24/2021 | BASE | 805-693-2360 | 60,935.00 |
| 02/09/2022 | SCO 01 | 805-693-2360 | 19,290.00 |
| 02/28/2022 | SCO #02 | 805-693-2360 | 1,978.00 |
| 06/06/2022 | SCO 03 | 805-693-2360 | 20,662.00 |
| Total 4649 - 91410 HIGHWAY 111, INDIO CA | | | 102,865.00 |
| Total FCL BUILDERS | | | 102,865.00 |
| **FERTIG AND GORDON COMPANIES, INC.** | | | |
| **4723 - 586 EL DORADO ST.** | | | |
| 01/18/2022 | 4721 | 626-461-5283 | 500.00 |
| Total 4723 - 586 EL DORADO ST. | | | 500.00 |
| Total FERTIG AND GORDON COMPANIES, INC. | | | 500.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **FP MANAGEMENT CORP.** | | | |
| **4219 - 1176 E. CALIFORNIA ST., ONTARIO** | | | |
| 12/23/2019 | BASE | 909-917-7518 | 1,500.00 |
| Total 4219 - 1176 E. CALIFORNIA ST., ONTARIO | | | 1,500.00 |
| **4325 - 2552 WALNUT AVE.** | | | |
| 04/28/2020 | BASE | 714-263-0643 | 13,713.00 |
| Total 4325 - 2552 WALNUT AVE. | | | 13,713.00 |
| **4363 - 1205 VIA ROMA, COLTON** | | | |
| 06/10/2020 | BASE | 909-917-7518 | 650.00 |
| Total 4363 - 1205 VIA ROMA, COLTON | | | 650.00 |
| **4596 - 768 TURNBULL CANYON RD. , INDUSTRY** | | | |
| 05/13/2021 | 4596 E | 909-917-7518 | 4,800.00 |
| Total 4596 - 768 TURNBULL CANYON RD. , INDUSTRY | | | 4,800.00 |
| **4607 - 1205 VIA ROMA, COLTON** | | | |
| 06/15/2021 | 4607 E | 909-917-7518 | 6,340.00 |
| 07/12/2021 | CO 1 | 909-917-7518 | 2,200.00 |
| Total 4607 - 1205 VIA ROMA, COLTON | | | 8,540.00 |
| Total FP MANAGEMENT CORP. | | | 29,203.00 |
| **FRANCISCO BARRERA** | | | |
| **4224 - 6655 CAMELLIA ST., NOHO** | | | |
| 01/02/2020 | BASE | | 7,900.00 |
| Total 4224 - 6655 CAMELLIA ST., NOHO | | | 7,900.00 |
| Total FRANCISCO BARRERA | | | 7,900.00 |
| **FULLMER CONSTRUCTION** | | | |
| **3621- 5TH & HORSELESS CARRIAGE DR., NORCO** | | | |
| 07/05/2018 | BASE | 909-947-9467 | 18,487.00 |
| 04/08/2019 | CO 1 | 909-947-9467 | 51,364.00 |
| 08/08/2019 | CO 2 | 909-947-9467 | 17,913.00 |
| 09/12/2019 | CO 3 | 909-947-9467 | 59,605.00 |
| 09/12/2019 | CO 4 | 909-947-9467 | 5,780.00 |
| 10/19/2019 | CO 2 | 909-947-9467 | 4,220.00 |
| 12/18/2019 | CO 6 | 909-947-9467 | 1,065.00 |
| 02/17/2020 | CO 7 | 909-947-9467 | 2,438.00 |
| Total 3621- 5TH & HORSELESS CARRIAGE DR., NORCO | | | 160,872.00 |
| **3777 - 3520 S. CACTUS AVE., RIALTO #2588** | | | |
| 10/29/2018 | BASE | 909-947-9467 | 553,811.00 |
| 09/19/2019 | CO 1 | 909-947-9467 | 13,94[illegible].00 |
| 07/06/2020 | CO 2 | 909-947-9467 | 8,77[illegible].00 |
| Total 3777 - 3520 S. CACTUS AVE., RIALTO #2588 | | | 576,523.00 |
| **3944 - REDWOOD & SANTA ANA, FONTANA #2646** | | | |
| 04/23/2019 | BASE | 909-947-9467 | 184,170.00 |
| 02/04/2020 | CO 1 | 909-947-9467 | 3,405.00 |
| 05/28/2020 | SCO 2 | 909-947-9467 | 108,827.00 |
| 07/13/2020 | SCO 3 | 909-947-9467 | 7,380.00 |
| 08/11/2020 | CO 4 | 909-947-9467 | 6,915.00 |
| 09/17/2020 | CO 5 | 909-947-9467 | 13,970.00 |
| 08/29/2022 | 4799 | 909-947-9467 | 0.10 |
| Total 3944 - REDWOOD & SANTA ANA, FONTANA #2646 | | | 324,667.10 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4098 - 1962 CATERPILLAR CT, JURUPA 2649** | | | |
| 09/09/2019 | BASE | 909-947-9467 | 17,638.00 |
| 01/12/2021 | SCO 2 | 909-947-9467 | 13,267.00 |
| 01/20/2021 | C.O. 3 | 909-947-9467 | 25,995.00 |
| 01/28/2021 | C.O. 4 | 909-947-9467 | 4,200.00 |
| Total 4098 - 1962 CATERPILLAR CT, JURUPA 2649 | | | 61,100.00 |
| **4115 - 9383 PITTSBURGH, CUCAMONGA #2652** | | | |
| 09/20/2019 | BASE | 909-947-9467 | 23,964.00 |
| Total 4115 - 9383 PITTSBURGH, CUCAMONGA #2652 | | | 23,964.00 |
| **4187 - 10740 BANANA AVE, FONTANA #2669** | | | |
| 11/19/2019 | BASE | 909-947-9467 | 107,566.00 |
| 11/02/2020 | CO 1 | 909-947-9467 | 4,600.00 |
| 12/18/2020 | CO 2 | 909-947-9467 | 4,800.00 |
| Total 4187 - 10740 BANANA AVE, FONTANA #2669 | | | 116,966.00 |
| **4198 - 855 W VALLEY BL.,RIALTO #2622** | | | |
| 12/03/2019 | BASE | 909-947-9467 | 78,892.00 |
| Total 4198 - 855 W VALLEY BL.,RIALTO #2622 | | | 78,892.00 |
| **4225 - 5051 S. CARPENTER AVE., ONTARIO** | | | |
| 02/20/2020 | BASE | 909-947-9467 | 3,400.00 |
| Total 4225 - 5051 S. CARPENTER AVE., ONTARIO | | | 3,400.00 |
| **4694 - KRAMERIA AVE & VILLAGE W DR.** | | | |
| 05/11/2021 | BASE | 909-947-9467 | 51,240.00 |
| Total 4594 - KRAMERIA AVE & VILLAGE W DR. | | | 51,240.00 |
| Total FULLMER CONSTRUCTION | | | 1,397,624.10 |
| **G & W BUILDERS, INC.** | | | |
| **4428 - 22135 ALESSANDRO AVE., MO VALLEY** | | | |
| 09/17/2020 | BASE | 714-529-9935 | 17,806.00 |
| Total 4428 - 22135 ALESSANDRO AVE., MO VALLEY | | | 17,806.00 |
| Total G & W BUILDERS, INC. | | | 17,806.00 |
| **G2 CONSTRUCTORS INC.** | | | |
| **4721 PW - 120 E AVE 35, LOS ANGELES** | | | |
| 04/01/2022 | 4721PW E | 909-561-9443 | 2,500.00 |
| 04/01/2022 | 4721-CO#1 | 909-561-9443 | 2,915.00 |
| Total 4721 PW - 120 E AVE 35, LOS ANGELES | | | 5,415.00 |
| Total G2 CONSTRUCTORS INC. | | | 5,415.00 |
| **GHM CONSTRUCTION,LLC** | | | |
| **4846 PW- 28040 HARDESTY AVE CANYN COUNTRY** | | | |
| 08/02/2022 | BASE | | 134,165.00 |
| Total 4846 PW- 28040 HARDESTY AVE CANYN COUNTRY | | | 134,165.00 |
| Total GHM CONSTRUCTION,LLC | | | 134,165.00 |
| **GK MANAGEMENT CO., INC.** | | | |
| **4102 - 3100 NEILSON WAY, SANTA MONICA** | | | |
| 09/03/2020 | BASE | 310-204-2050 | 4,660.00 |
| 09/03/2020 | CO 1 | 310-204-2050 | 2,000.00 |
| Total 4102 - 3100 NEILSON WAY, SANTA MONICA | | | 6,660.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4273 - 19575 COVINA BLVD., COVINA** | | | |
| 03/02/2020 | BASE | 310-916-8393 | 3,453.00 |
| Total 4273 - 19575 COVINA BLVD., COVINA | | | 3,453.00 |
| **4349 - 18645 E. ARROW HWY., COVINA** | | | |
| 05/27/2020 | BASE | 949-439-3200 | 0.00 |
| 10/01/2020 | CO 1 | 949-439-3200 | 31,525.00 |
| 10/26/2020 | CO 2 | 949-439-3200 | 3,700.00 |
| Total 4349 - 18645 E. ARROW HWY., COVINA | | | 35,225.00 |
| **4364 - 10931 ACACIA PKWY, GARDEN GROVE** | | | |
| 08/11/2020 | BASE | 310-204-2050 | 26,925.00 |
| Total 4364 - 10931 ACACIA PKWY, GARDEN GROVE | | | 26,925.00 |
| **4407 - 3800 MONTEREY RD, LOS ANGELES** | | | |
| 08/17/2020 | BASE | 310-204-2050 | 19,818.00 |
| Total 4407 - 3800 MONTEREY RD, LOS ANGELES | | | 19,818.00 |
| **4408 - 721 N. AZUSA AVE., WEST COVINA** | | | |
| 08/17/2020 | BASE | 310-204-2050 | 31,763.00 |
| 12/17/2020 | CO 1 | 310-204-2050 | 2,000.00 |
| Total 4408 - 721 N. AZUSA AVE., WEST COVINA | | | 33,763.00 |
| **4409 - 15247 RAYEN ST., NORTH HILLS** | | | |
| 08/17/2020 | BASE | 310-204-2050 | 19,012.00 |
| Total 4409 - 15247 RAYEN ST., NORTH HILLS | | | 19,012.00 |
| **4410 - 900 LAS LOMAS DR., LA HABRA** | | | |
| 08/17/2020 | BASE | 310-204-2050 | 17,300.00 |
| Total 4410 - 900 LAS LOMAS DR., LA HABRA | | | 17,300.00 |
| **4419 - 5301 VIA MARISOL, LOS ANGELES** | | | |
| 08/31/2020 | BASE | 310-204-2050 | 2,000.00 |
| Total 4419 - 5301 VIA MARISOL, LOS ANGELES | | | 2,000.00 |
| **4420 - 9353 PIONEER BLVD., SFS** | | | |
| 09/08/2020 | BASE | 310-204-2050 | 64,730.00 |
| 10/26/2020 | CO 1 | 310-204-2050 | 9,500.00 |
| Total 4420 - 9353 PIONEER BLVD., SFS | | | 74,230.00 |
| **4421 - 777 W. COVINA BLVD., COVINA** | | | |
| 09/08/2020 | BASE | 310-204-2050 | 59,743.00 |
| 10/12/2020 | CO 1 | 310-204-2050 | 9,500.00 |
| Total 4421 - 777 W. COVINA BLVD., COVINA | | | 69,243.00 |
| **4460 - 2062 W. ADAMS BLVD., LOS ANGELES** | | | |
| 11/09/2020 | BASE | 310-204-2050 | 7,325.00 |
| Total 4460 - 2062 W. ADAMS BLVD., LOS ANGELES | | | 7,325.00 |
| Total GK MANAGEMENT CO., INC. | | | 314,954.00 |
| **GRACE EV FREE CHURCH** | | | |
| **4414 - 12717 SANTA GERTRUDES AVE** | | | |
| 08/26/2020 | BASE | | 8,500.00 |
| Total 4414 - 12717 SANTA GERTRUDES AVE | | | 8,500.00 |
| Total GRACE EV FREE CHURCH | | | 8,500.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **GRANDA HILLS CHARTER** | | | |
| **4633 PW - 10535 ZELZAH AVE, GRANADA HILLS** | | | |
| 07/27/2021 | BASE | | 31,357.00 |
| Total 4633 PW - 10535 ZELZAH AVE, GRANADA HILLS | | | 31,357.00 |
| Total GRANDA HILLS CHARTER | | | 31,357.00 |
| **GRANGER COMPANY** | | | |
| **4356 - 18001 S. FIGUEROA ST., GARDENA** | | | |
| 06/02/2020 | BASE | 310-323-1763 | 7,375.00 |
| Total 4356 - 18001 S. FIGUEROA ST., GARDENA | | | 7,375.00 |
| Total GRANGER COMPANY | | | 7,375.00 |
| **GRAY WEST CONSTRUCTION, INC.** | | | |
| **4304 - 13471 MARIPOSA RD. VICTORVILLE, CA** | | | |
| 04/09/2020 | BASE | 714-491-1317 | 868,700.00 |
| 07/22/2020 | CO 1 | 714-491-1317 | 5,400.00 |
| 12/21/2020 | 4304-CO#2 | 714-491-1317 | 22,650.00 |
| 10/07/2021 | CO#5 | 714-491-1317 | 47,305.84 |
| 11/01/2021 | CCO 008 | 714-491-1317 | 25,000.00 |
| 11/02/2021 | CCO 009 | 714-491-1317 | 2,100.00 |
| Total 4304 - 13471 MARIPOSA RD. VICTORVILLE, CA | | | 961,155.84 |
| Total GRAY WEST CONSTRUCTION, INC. | | | 961,155.84 |
| **GREEN GIANT LANDSCAPE, INC.** | | | |
| **4324 PW - 737 N. MONTEBELLO BLVD.** | | | |
| 06/01/2020 | BASE | 562-690-6208 | 71,993.00 |
| Total 4324 PW - 737 N. MONTEBELLO BLVD. | | | 71,993.00 |
| Total GREEN GIANT LANDSCAPE, INC. | | | 71,993.00 |
| **HAGER PACIFIC** | | | |
| **4327 - 711-715 STIMSON AVE., INDUSTRY** | | | |
| 04/29/2020 | BASE | 949-253-7920 | 33,075.00 |
| 05/21/2020 | CO 1 | 949-253-7920 | 15,000.00 |
| Total 4327 - 711-715 STIMSON AVE., INDUSTRY | | | 48,075.00 |
| Total HAGER PACIFIC | | | 48,075.00 |
| **HARPER CONSTRUCTION COMPANY, INC.,** | | | |
| **4191 PW - MCRTC (P160) NWS SEAL BEACH** | | | |
| 12/05/2019 | BASE | 619-430-0166 | 250,974.00 |
| 04/12/2021 | 4191CO1 | 619-430-0166 | 2,521.00 |
| Total 4191 PW - MCRTC (P160) NWS SEAL BEACH | | | 253,495.00 |
| Total HARPER CONSTRUCTION COMPANY, INC., | | | 253,495.00 |
| **HARVEY INC.** | | | |
| **4734 - 7371 OTAY CROSSING CRT., SAN DIEGO** | | | |
| 02/21/2022 | BASE | 858-769-4000 | 56,800.00 |
| Total 4734 - 7371 OTAY CROSSING CRT., SAN DIEGO | | | 56,800.00 |
| Total HARVEY INC. | | | 56,800.00 |
| **HBI CONSTRUCTION, INC.** | | | |
| **4611-Performance Team Santa Fe Springs** | | | |
| 07/16/2021 | 4611 | 949-851-2211 | 9,300.00 |
| 09/20/2022 | 4611 | 949-851-2211 | 1,500.00 |
| Total 4611-Performance Team Santa Fe Springs | | | 10,800.00 |
| Total HBI CONSTRUCTION, INC. | | | 10,800.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **ITI BUILDING CONSULTANTS, INC.** | | | |
| **4174 - 1210 KONA DR., COMPTON** | | | |
| 11/05/2019 | BASE | 310-670-2700 | 36,632.00 |
| Total 4174 - 1210 KONA DR., COMPTON | | | 36,632.00 |
| **4470 - 711 HAWAII ST., EL SEGUNDO** | | | |
| 11/23/2020 | BASE | 310-670-2700 | 3,950.00 |
| Total 4470 - 711 HAWAII ST., EL SEGUNDO | | | 3,950.00 |
| Total ITI BUILDING CONSULTANTS, INC. | | | 40,582.00 |
| **J.C. FORD COMPANY** | | | |
| **4379 - 901 LESLIE ST., LA HABRA** | | | |
| 06/30/2020 | BASE | 714-871-7361 EXT. 131 | 48,000.00 |
| Total 4379 - 901 LESLIE ST., LA HABRA | | | 48,000.00 |
| Total J.C. FORD COMPANY | | | 48,000.00 |
| **JLL** | | | |
| **4328 - 3484 CENTRAL AVE., RIVERSIDE** | | | |
| 04/30/2020 | BASE | 213-532-6076 | 57,200.00 |
| Total 4328 - 3484 CENTRAL AVE., RIVERSIDE | | | 57,200.00 |
| Total JLL | | | 57,200.00 |
| **JOANNE PERISCO** | | | |
| **4400 - 8740 & 8742 E. IMPERIAL HWY, DOWNE** | | | |
| 07/29/2020 | BASE | 562-708-8086 | 4,750.00 |
| Total 4400 - 8740 & 8742 E. IMPERIAL HWY, DOWNE | | | 4,750.00 |
| Total JOANNE PERISCO | | | 4,750.00 |
| **JOHNNY WU** | | | |
| **4292 - - 16430 NORWALK BLVD., CERRITOS** | | | |
| 04/07/2020 | BASE | 562-818-7643 | 6,980.00 |
| Total 4292 - - 16430 NORWALK BLVD., CERRITOS | | | 6,980.00 |
| Total JOHNNY WU | | | 6,980.00 |
| **JOHNSTONE MOYER, INC.** | | | |
| **3354 PW - 14000-14126 MARQUESAS WAY** | | | |
| 12/07/2017 | BASE | 650-570-6161 X209 | 163,761.47 |
| 03/12/2018 | BASE | 650-570-6161 X209 | 129,009.00 |
| 06/04/2018 | CO 004 | 650-570-6161 X209 | 30,213.00 |
| 06/07/2019 | CO 220 | 650-570-6161 X209 | 40,788.00 |
| 07/03/2019 | CO5 | 650-570-6161 X209 | 7,238.00 |
| 12/05/2019 | CO8 | 650-570-6161 X209 | 2,171.00 |
| 08/15/2020 | CCO #10 | 650-570-6161 X209 | 315,392.91 |
| 10/16/2020 | CO 12 | 650-670-6161 X209 | 4,500.00 |
| 11/02/2020 | CO 11 | 650-570-6161 X209 | 4,500.00 |
| Total 3354 PW - 14000-14126 MARQUESAS WAY | | | 697,573.38 |
| Total JOHNSTONE MOYER, INC. | | | 697,573.38 |
| **JOSEPHINE PRESUTTO** | | | |
| **4361 - 1177 S. STATE COLLEGE BLVD.** | | | |
| 06/09/2020 | BASE | 562-929-1785 | 1,800.00 |
| 06/17/2020 | CO1 | 562-929-1785 | 1,850.00 |
| Total 4361 - 1177 S. STATE COLLEGE BLVD. | | | 3,650.00 |
| Total JOSEPHINE PRESUTTO | | | 3,650.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **LONG BEACH TRANSIT** | | | |
| **4256 PW - IFB #20-005 LBT PARKING LOT** | | | |
| 02/05/2020 | BASE | | 171,804.56 |
| 06/17/2020 | CO2 | | 188,617.65 |
| Total 4256 PW - IFB #20-005 LBT PARKING LOT | | | 360,422.21 |
| Total LONG BEACH TRANSIT | | | 360,422.21 |
| **LORDON MANAGEMENT** | | | |
| **4608 - 13710 AVENIDA SANTA TECLA LA MIRAD** | | | |
| 06/21/2021 | 4608 E | 562-547-4955 | 55,625.00 |
| Total 4608 - 13710 AVENIDA SANTA TECLA LA MIRAD | | | 55,625.00 |
| Total LORDON MANAGEMENT | | | 55,625.00 |
| **LOS ANGELES COUNTY SANITATION DISTRICTS** | | | |
| **4331 PW - 9770 E. WASHBURN RD., DOWNEY** | | | |
| 05/06/2020 | BASE | 562-622-3513 | 17,485.00 |
| Total 4331 PW - 9770 E. WASHBURN RD., DOWNEY | | | 17,485.00 |
| Total LOS ANGELES COUNTY SANITATION DISTRICTS | | | 17,485.00 |
| **LOS ANGELES UNIFIED SCHOOL DISTRICT** | | | |
| **4792 PW - 12561 FILMORE STREET, PACOIMA** | | | |
| 05/13/2022 | 4792 PW E | | 664,618.42 |
| 07/19/2022 | 4792 CO1 | | 24,024.23 |
| 11/02/2022 | SCO 004 | | 40.00 |
| Total 4792 PW - 12561 FILMORE STREET, PACOIMA | | | 688,682.65 |
| **4793 PW 11035 BORDEN AVENUE, PACOIMA** | | | |
| 05/13/2022 | 4793 PW E | | 341,757.09 |
| Total 4793 PW 11035 BORDEN AVENUE, PACOIMA | | | 341,757.09 |
| Total LOS ANGELES UNIFIED SCHOOL DISTRICT | | | 1,030,439.74 |
| **LUBA TOMALEVSKA** | | | |
| **4268 - 18225 COASTLINE DR., MALIBU** | | | |
| 02/06/2020 | BASE | 310-914-5577 | 18,500.00 |
| Total 4268 - 18225 COASTLINE DR., MALIBU | | | 18,500.00 |
| Total LUBA TOMALEVSKA | | | 18,500.00 |
| **M.J. HARRIS CONSTRUCTION SERVICES, LLC** | | | |
| **3560 - 35740 WHITEWOOD RD., MURRIETA** | | | |
| 05/31/2018 | BASE | 205-380-6800 | 159,708.00 |
| 11/14/2019 | CO 1 | 205-380-6800 | 12,764.00 |
| 12/30/2019 | CO 002 | 205-380-6800 | 8,595.00 |
| 01/20/2020 | SCO 3 | 205-380-6800 | 9,350.00 |
| Total 3560 - 35740 WHITEWOOD RD., MURRIETA | | | 190,417.00 |
| Total M.J. HARRIS CONSTRUCTION SERVICES, LLC | | | 190,417.00 |
| **MACERICH PROPERTY MANAGEMENT CO** | | | |
| **4676 - 14400 BEAR VALLEY RD.** | | | |
| 10/28/2021 | 4676 E | 760-241-4043 | 162,459.00 |
| 12/17/2021 | 4676 CO | 760-241-4043 | 4,500.00 |
| Total 4676 - 14400 BEAR VALLEY RD. | | | 166,959.00 |
| **4870 - 14400 BEAR VALLEY RD, VICTORVILLE** | | | |
| 09/07/2022 | 4870E | 760-241-4043 | 159,321.25 |
| Total 4870 - 14400 BEAR VALLEY RD, VICTORVILLE | | | 159,321.25 |
| Total MACERICH PROPERTY MANAGEMENT CO | | | 326,280.25 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **MEMORY GARDEN MEMORIAL PARK** | | | |
| **4685 - 455 W. CENTRAL AVE., BREA** | | | |
| 12/07/2021 | 4685 E | 714-529-3961 | 19,495.00 |
| Total 4685 - 455 W. CENTRAL AVE., BREA | | | 19,495.00 |
| Total MEMORY GARDEN MEMORIAL PARK | | | 19,495.00 |
| **MENEMSHA** | | | |
| **3760 - GOLDEN GATE AVE. & SUNSET BLVD.** | | | |
| 10/02/2018 | BASE | 310-505-2651 | 3,200.00 |
| 06/02/2021 | 4604 E | 310-505-2651 | 320.00 |
| Total 3750 - GOLDEN GATE AVE. & SUNSET BLVD. | | | 3,520.00 |
| Total MENEMSHA | | | 3,520.00 |
| **MERIDIAN DESIGN BUILD, LLC** | | | |
| **3288 - 1660 BARRANCA PKWY., IRVINE** | | | |
| 02/06/2018 | BASE | 847-374-9200 | 191,295.00 |
| 04/25/2018 | CO 2 | 847-374-9200 | 4,392.00 |
| 06/27/2018 | CO 3 | 847-374-9200 | 2,898.00 |
| 02/25/2020 | CO 4 | 847-374-9200 | 6,592.00 |
| 02/25/2020 | CO 5 | 847-374-9200 | 10,375.00 |
| 02/25/2020 | CO 6 | 847-374-9200 | 54,612.00 |
| 06/05/2020 | SCO 7 | 847-374-9200 | 22,961.00 |
| 06/05/2020 | SCO 8 | 847-374-9200 | 9,400.00 |
| 09/30/2020 | SCO 12 | 847-374-9200 | 1,600.00 |
| Total 3288 - 1660 BARRANCA PKWY., IRVINE | | | 304,125.00 |
| Total MERIDIAN DESIGN BUILD, LLC | | | 304,125.00 |
| **METRO PROPERTIES, LLC** | | | |
| **4397 - 2390 CRENSHAW BLVD., TORRANCE** | | | |
| 07/28/2020 | BASE | 310-829-1223 | 1,850.00 |
| Total 4397 - 2390 CRENSHAW BLVD., TORRANCE | | | 1,850.00 |
| **4454 - 2390 CRENSHAW BLVD., TORRANCE** | | | |
| 11/02/2020 | BASE | 310-829-1223 | 6,287.00 |
| Total 4454 - 2390 CRENSHAW BLVD., TORRANCE | | | 6,287.00 |
| Total METRO PROPERTIES, LLC | | | 8,137.00 |
| **METROPOLITAN WATER DISTRICT OF SO. CA** | | | |
| **4629 PW - 6855 ESPERANZA DR., LA VERNE** | | | |
| 07/16/2021 | 4629 E | 213-217-6515 | 123,000.00 |
| 05/05/2022 | 4629CO | 213-217-6515 | 5,751.15 |
| Total 4629 PW - 6855 ESPERANZA DR., LA VERNE | | | 128,751.15 |
| Total METROPOLITAN WATER DISTRICT OF SO. CA | | | 128,751.15 |
| **MIDWAY INTERNATIONAL, INC.** | | | |
| **4753 - 13131 E. 166th ST., CERRITOS** | | | |
| 05/03/2022 | 4753 | 562-921-2255 | 15,956.00 |
| Total 4753 - 13131 E. 166th ST., CERRITOS | | | 15,956.00 |
| Total MIDWAY INTERNATIONAL, INC. | | | 15,956.00 |
| **MIKRAN CONSTRUCTION CO.** | | | |
| **4750 - 3403 JACK NORTHRUP AVE., HAWTHORNE** | | | |
| 04/04/2022 | BASE | (213) 300-5000 | 695.00 |
| Total 4750 - 3403 JACK NORTHRUP AVE., HAWTHORNE | | | 695.00 |
| Total MIKRAN CONSTRUCTION CO. | | | 695.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **MILLER CONSTRUCTION** | | | |
| **4264PW - 25001 VETERANS WAY MISSION VIEJO** | | | |
| 03/06/2020 | BASE | 909-484-1009 | 42,382.00 |
| 11/05/2020 | CO 2 | 909-484-1009 | 15,449.50 |
| 08/02/2021 | CO 3 | 909-484-1009 | 11,616.00 |
| Total 4264PW - 25001 VETERANS WAY MISSION VIEJO | | | 69,447.50 |
| Total MILLER CONSTRUCTION | | | 69,447.50 |
| **MILLER TOYOTA OF ANAHEIM** | | | |
| **4536 - 1331 N. EUCLID ST., ANAHEIM** | | | |
| 03/29/2021 | 4536 E | 714-879-6300 | 41,990.00 |
| 04/13/2021 | 4536 CO1 | 714-879-6300 | 2,000.00 |
| Total 4536 - 1331 N. EUCLID ST., ANAHEIM | | | 43,990.00 |
| Total MILLER TOYOTA OF ANAHEIM | | | 43,990.00 |
| **MILLIE AND SEVERSON** | | | |
| **3635a - 4360 SERRANO DR., JURUPA VALLEY** | | | |
| 06/29/2020 | CO 6 | 562-598-6871 | 2,000.00 |
| Total 3635a - 4350 SERRANO DR., JURUPA VALLEY | | | 2,000.00 |
| **3978 - 2200 & 2222 E. IMPERIAL HWY.** | | | |
| 05/02/2019 | BASE | 562-598-6871 | 34,078.00 |
| 09/13/2019 | CO 1 | 562-598-6871 | 27,618.00 |
| 11/04/2019 | CO 2 | 562-598-6871 | 1,800.00 |
| 12/31/2019 | SCO 3 | 562-598-6871 | 5,657.00 |
| 02/05/2020 | SCO 4 | 562-598-6871 | 4,961.00 |
| 05/28/2020 | SCO 6 | 562-598-6871 | 3,800.00 |
| Total 3978 - 2200 & 2222 E. IMPERIAL HWY. | | | 77,914.00 |
| **4366 OCIP - 2995 N HOLLYWOOD WAY BURBANK** | | | |
| 06/15/2020 | BASE | 562-598-6871 | 2,104,216.20 |
| 01/08/2021 | SCO 002 | 562-598-6871 | 12,389.00 |
| 01/08/2021 | SCO 003 | 562-598-6871 | 94,980.60 |
| 01/08/2021 | SCO 004 | 562-598-6871 | 4,773.60 |
| 02/23/2021 | SCO 006 | 562-598-6871 | 9,922.00 |
| 04/30/2021 | SCO 07 | 562-598-6871 | 57,408.96 |
| 08/26/2021 | SCO 019 | 562-598-6871 | 1,850.00 |
| 08/27/2021 | | 562-598-6871 | 341,622.00 |
| 09/01/2021 | SCO 020 | 562-598-6871 | 1,800.00 |
| 12/21/2021 | SCO 021 | 562-598-6871 | 2,400.00 |
| 02/09/2022 | SCO 023 | 562-598-6871 | 22,383.90 |
| 02/09/2022 | SCO 008 | 562-598-6871 | 18,292.00 |
| 02/09/2022 | SCO 009 | 562-598-6871 | 69,135.00 |
| 02/09/2022 | SCO 010 | 562-598-6871 | 38,933.00 |
| 02/09/2022 | SCO 011 | 562-598-6871 | 104,095.00 |
| 02/09/2022 | SCO 012 | 562-598-6871 | 47,415.00 |
| 02/09/2022 | SCO 013 | 562-598-6871 | 12,120.00 |
| 02/09/2022 | SCO 014 | 562-598-6871 | 31,600.00 |
| 02/09/2022 | SCO 015 | 562-598-6871 | 18,805.00 |
| 02/09/2022 | SCO 016 | 562-598-6871 | 4,435.00 |
| 02/09/2022 | SCO 018 | 562-598-6871 | 69,926.00 |
| 02/09/2022 | SCO 022 | 562-598-6871 | 3,444.00 |
| Total 4366 OCIP - 2995 N HOLLYWOOD WAY BURBANK | | | 3,071,946.26 |
| **4430 - 1720 W. 135TH ST., GARDENA** | | | |
| 10/31/2020 | BASE | 562-598-6871 | 3,000.00 |
| Total 4430 - 1720 W. 135TH ST., GARDENA | | | 3,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4442 - 22722 HARLEY KNOX BLVD., PERRIS** | | | |
| 10/16/2020 | BASE | 562-598-6871 | 14,000.00 |
| 12/18/2020 | SCO 1 | 562-598-6871 | 4,875.00 |
| Total 4442 - 22722 HARLEY KNOX BLVD., PERRIS | | | 18,875.00 |
| **4446 - 29050 EUCALYPTUS AVE., MO VAL** | | | |
| 10/21/2020 | BASE | 562-598-6871 | 918,480.00 |
| 12/11/2020 | SCO 1 | 562-598-6871 | 66,950.00 |
| 05/25/2021 | SCO 02 | 562-598-6871 | 103,451.00 |
| 02/07/2022 | SCO 03 | 562-598-6871 | 4,805.00 |
| 02/21/2022 | SCO 04 | 562-598-6871 | 24,988.50 |
| 07/13/2022 | SCO 002 | 562-598-6871 | 110.00 |
| Total 4446 - 29050 EUCALYPTUS AVE., MO VAL | | | 1,118,784.50 |
| **4552-MILLIE OFFICE** | | | |
| 04/07/2021 | 4552 | 562-598-6871 | 7,669.82 |
| Total 4552-MILLIE OFFICE | | | 7,669.82 |
| **4573 - 100 WALNUT AVE PERRIS** | | | |
| 05/11/2021 | BASE | 562-598-6871 | 258,300.00 |
| 12/16/2021 | SCO 02 | 562-598-6871 | 40,390.00 |
| 01/10/2022 | SCO 01 | 562-598-6871 | 10,634.00 |
| 06/27/2022 | SCO 03 | 562-598-6871 | 30,369.00 |
| 06/27/2022 | SCO 06 | 562-598-6871 | 1,700.00 |
| 07/29/2022 | SCO 04 | 562-598-6871 | 16,798.00 |
| 07/29/2022 | SCO 05 | 562-598-6871 | 3,190.00 |
| Total 4573 - 100 WALNUT AVE PERRIS | | | 361,381.00 |
| **4728 - 17800 HARVILL AVE., PERRIS** | | | |
| 02/09/2022 | BASE | 562-598-6871 | 204,375.00 |
| 10/31/2022 | 4728CO1 | 562-598-6871 | 17,042.00 |
| 10/31/2022 | 4728CO2 | 562-598-6871 | 68,102.00 |
| 10/31/2022 | 4728CO3 | 562-598-6871 | 3,500.00 |
| 10/31/2022 | 4728CO4 | 562-598-6871 | 1,500.00 |
| Total 4728 - 17800 HARVILL AVE., PERRIS | | | 294,519.00 |
| Total MILLIE AND SEVERSON | | | 4,956,089.58 |
| **MIRA VISTA CONDOMINIUMS** | | | |
| **4287 - 800 W. LAMBERT RD., LA HABRA** | | | |
| 03/25/2020 | BASE | 714-412-5749 | 1,995.00 |
| Total 4287 - 800 W. LAMBERT RD., LA HABRA | | | 1,995.00 |
| Total MIRA VISTA CONDOMINIUMS | | | 1,995.00 |
| **MONAGHAN CONSTRUCTION CO.** | | | |
| **4465 - 2970 AIRWAY AVE., COSTA MESA** | | | |
| 11/18/2020 | BASE | 760-727-2055 | 4,950.00 |
| Total 4465 - 2970 AIRWAY AVE., COSTA MESA | | | 4,950.00 |
| **4547 - 2970 AIRWAY AVE., COSTA MESA** | | | |
| 04/07/2021 | 4547 E | 760-727-2055 | 114,694.00 |
| 04/26/2021 | 4547 CO1 | 760-727-2055 | 41,400.00 |
| Total 4547 - 2970 AIRWAY AVE., COSTA MESA | | | 156,094.00 |
| Total MONAGHAN CONSTRUCTION CO. | | | 161,044.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4627 - 1207 W. JON ST., TORRANCE** | | | |
| 07/14/2021 | 4627 E | 310-354-2461 | 3,983.00 |
| Total 4627 - 1207 W. JON ST., TORRANCE | | | 3,983.00 |
| **4628 - 6565 KNOTT AVE., BUENA PARK** | | | |
| 07/14/2021 | 4628 E | 310-354-2461 | 16,650.00 |
| Total 4628 - 6565 KNOTT AVE., BUENA PARK | | | 16,650.00 |
| **4860 - 1226 E. ARTESIA BLVD., CARSON** | | | |
| 08/30/2022 | 4860 E | 310-354-2461 | 28,490.00 |
| Total 4860 - 1225 E. ARTESIA BLVD., CARSON | | | 28,490.00 |
| Total OVERTON MOORE PROPERTIES | | | 87,360.00 |
| **P&P ASSOCIATES** | | | |
| **4128 - 6600 E. OLYMPIC BLVD. MONTEBELLO** | | | |
| 10/08/2019 | BASE | 714-872-0580 | 58,950.00 |
| 11/14/2019 | CH1 | 714-872-0580 | 7,300.00 |
| Total 4128 - 6600 E. OLYMPIC BLVD. MONTEBELLO | | | 66,250.00 |
| Total P&P ASSOCIATES | | | 66,250.00 |
| **PACIFIC COAST MANAGEMENT** | | | |
| **4133 - 1412 NISSON RD TUSTIN** | | | |
| 10/10/2019 | BASE | 714-229-1964 | 2,000.00 |
| Total 4133 - 1412 NISSON RD TUSTIN | | | 2,000.00 |
| **4134 - 15491 PASADENA AVE TUSTIN** | | | |
| 10/10/2019 | BASE | 714-299-1964 | 30,290.00 |
| Total 4134 - 15491 PASADENA AVE TUSTIN | | | 30,290.00 |
| **4135 - 22501 CHASE ALISO VIEJO** | | | |
| 10/10/2019 | BASE | 714-299-1964 | 38,435.00 |
| Total 4135 - 22501 CHASE ALISO VIEJO | | | 38,435.00 |
| Total PACIFIC COAST MANAGEMENT | | | 70,725.00 |
| **PACIFIC CONSTRUCTION GROUP** | | | |
| **4473 - 11000 WASHINGTON BLVD., WHITTIER** | | | |
| 11/30/2020 | BASE | 949-748-1500 | 10,000.00 |
| 02/19/2021 | CO #1 | 949-748-1500 | 5,200.00 |
| 02/19/2021 | CO #2 | 949-748-1500 | 550.00 |
| 07/06/2021 | 4473 CO ... | 949-748-1500 | 800.00 |
| Total 4473 - 11000 WASHINGTON BLVD., WHITTIER | | | 16,550.00 |
| Total PACIFIC CONSTRUCTION GROUP | | | 16,550.00 |
| **PACIFIC ENTERPRISES** | | | |
| **4746 - 411 E. BROADWAY, SAN GABRIEL** | | | |
| 03/30/2022 | 4746 E | 626-673-6685 | 3,550.00 |
| Total 4746 - 411 E. BROADWAY, SAN GABRIEL | | | 3,550.00 |
| Total PACIFIC ENTERPRISES | | | 3,550.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4733- 3000 Towne Center Dr, Laguna Hills** | | | |
| 02/22/2022 | 4733 | | 48,366.00 |
| 03/22/2022 | 4733CO | | 12,951.00 |
| Total 4733- 3000 Towne Center Dr, Laguna Hills | | | 61,316.00 |
| Total PACIFICWEST ASSET MANAGEMENT | | | 626,044.10 |
| **PALM MOTOR LODGE** | | | |
| **4348 - 1101 N. HARBOR BLVD., ANAHEIM** | | | |
| 05/27/2020 | BASE | | 21,852.00 |
| Total 4348 - 1101 N. HARBOR BLVD., ANAHEIM | | | 21,852.00 |
| Total PALM MOTOR LODGE | | | 21,852.00 |
| **PALMDALE REGIONAL MEDICAL CENTER** | | | |
| **4640 - 38600 MEDICAL CENTER DR., PALMDALE** | | | |
| 08/11/2021 | 4640 E | 661-382-5240 | 14,756.00 |
| Total 4640 - 38600 MEDICAL CENTER DR., PALMDALE | | | 14,756.00 |
| Total PALMDALE REGIONAL MEDICAL CENTER | | | 14,756.00 |
| **PAT BOLDE HOME** | | | |
| **4094 - 1908 SUNSET LANE, FULLERTON** | | | |
| 09/06/2019 | BASE | | 1.00 |
| Total 4094 - 1908 SUNSET LANE, FULLERTON | | | 1.00 |
| Total PAT BOLDE HOME | | | 1.00 |
| **PCD PINES** | | | |
| **4140 - 5400 CLARK AVE., LAKEWOOD** | | | |
| 10/16/2019 | BASE | 909-636-3909 | 40,450.00 |
| Total 4140 - 5400 CLARK AVE., LAKEWOOD | | | 40,450.00 |
| **4141 - 17025 WOODRUFF AVE., BELLFLOWER** | | | |
| 10/16/2019 | BASE | 909-636-3909 | 15,155.00 |
| Total 4141 - 17025 WOODRUFF AVE., BELLFLOWER | | | 15,155.00 |
| Total PCD PINES | | | 55,605.00 |
| **PDC, INC.** | | | |
| **3915 - DANA POINT HARBOR** | | | |
| 04/02/2019 | BASE | 714-615-1205 | 92,101.00 |
| 04/17/2019 | CO 1 | 714-615-1205 | 0.00 |
| Total 3915 - DANA POINT HARBOR | | | 92,101.00 |
| **4129 - 4201 MCGOWAN ST.** | | | |
| 10/08/2019 | BASE | 714-615-1205 | 0.00 |
| Total 4129 - 4201 MCGOWAN ST. | | | 0.00 |
| **4471 - 33750 STONEHILL DR., DANA POINT** | | | |
| 11/25/2020 | BASE | 714-615-1205 | 12,319.00 |
| 12/08/2020 | CO 1 | 714-615-1205 | 1,500.00 |
| Total 4471 - 33750 STONEHILL DR., DANA POINT | | | 13,819.00 |
| Total PDC, INC. | | | 105,920.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4758 - 3175 WILSON AVE, PERRIS** | | | |
| 04/15/2022 | 4758 | 657-327-2241 | 228,980.00 |
| 05/27/2022 | 4758 | 657-327-2241 | 13,289.00 |
| 09/19/2022 | 4758 | 657-327-2241 | 9,840.00 |
| Total 4758 - 3175 WILSON AVE, PERRIS | | | 252,109.00 |
| Total PREMIER DESIGN + BUILD GROUP | | | 1,183,630.88 |
| **PRIMUS CONTRACTING GROUP, INC.** | | | |
| **3622 - 900 VIA PIEMONTE, ONTARIO** | | | |
| 07/19/2018 | BASE | 970-482-0843 | 143,346.00 |
| 07/09/2019 | CO 1 | 970-482-0843 | 4,323.00 |
| 06/23/2020 | FINAL COR | 970-482-0843 | 16,938.00 |
| Total 3622 - 900 VIA PIEMONTE, ONTARIO | | | 164,607.00 |
| **3945 - PETERS LANDING** | | | |
| 05/09/2019 | BASE | 970-482-0843 | 5,600.00 |
| 10/02/2019 | CO 1 | 970-482-0843 | 31,800.00 |
| 01/30/2020 | CO 2 | 970-482-0843 | 25,998.20 |
| 01/31/2020 | SCO 003 | 970-482-0843 | 13,195.25 |
| 01/31/2020 | JOB 1906 | 970-482-0843 | 11,592.75 |
| 02/04/2020 | SCO 004 | 970-482-0843 | 28,667.00 |
| 06/15/2020 | SCO 6 | 970-482-0843 | 5,500.00 |
| 09/15/2020 | BALANCE | 970-482-0843 | 50.00 |
| Total 3945 - PETERS LANDING | | | 122,401.20 |
| **4694-1815 Anaheim Ave, Costa Mesa** | | | |
| 12/27/2021 | 4694 | 970-482-0843 | 17,572.00 |
| 01/31/2022 | 6987 | 970-482-0843 | 20,034.00 |
| Total 4694-1815 Anaheim Ave, Costa Mesa | | | 37,606.00 |
| Total PRIMUS CONTRACTING GROUP, INC. | | | 324,614.20 |
| **QIC** | | | |
| **4383 - 1233 RANCHO VISTA BLVD., PALMDALE** | | | |
| 07/13/2020 | BASE | 661-609-3412 | 171,345.00 |
| Total 4383 - 1233 RANCHO VISTA BLVD., PALMDALE | | | 171,345.00 |
| Total QIC | | | 171,345.00 |
| **R.D. OLSON CONSTRUCTION, INC.** | | | |
| **3650 - 838 KINGS ROAD, WEST HOLLYWOOD** | | | |
| 07/23/2018 | BASE | 949-474-2001 | 13,720.00 |
| 07/31/2019 | co1 | 949-474-2001 | 1,173.00 |
| 10/29/2020 | CO 2 | 949-474-2001 | 11,008.00 |
| Total 3650 - 838 KINGS ROAD, WEST HOLLYWOOD | | | 25,901.00 |
| **3801 - 31692 EL CAMINO REAL, SJC** | | | |
| 11/27/2018 | BASE | 949-474-2001 | 166,000.00 |
| 12/05/2018 | BASE | 949-474-2001 | 0.00 |
| 04/12/2019 | SCO 001 | 949-474-2001 | 6,929.00 |
| 01/20/2020 | SCO 2 | 949-474-2001 | 19.00 |
| 04/01/2020 | SCO 3 | 949-474-2001 | 22,040.00 |
| 04/30/2020 | SCO 4 | 949-474-2001 | 6,012.00 |
| 08/20/2020 | FINAL CO | 949-474-2001 | 31,885.00 |
| Total 3801 - 31692 EL CAMINO REAL, SJC | | | 232,885.00 |
| Total R.D. OLSON CONSTRUCTION, INC. | | | 258,786.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **R.I.C. CONSTRUCTION CO., INC.** | | | |
| **3592 PW- 3972 VALLEY VIEW AVE YORBA LINDA** | | | |
| 08/15/2018 | BASE | 760-244-7749 | 280,000.00 |
| 06/24/2020 | CO 2 | 760-244-7749 | 10,343.51 |
| 06/24/2020 | CO 3 | 760-244-7749 | 20,795.50 |
| 06/24/2020 | CO 4 | 760-244-7749 | 4,000.00 |
| Total 3592 PW- 3972 VALLEY VIEW AVE YORBA LINDA | | | 315,139.01 |
| Total R.I.C. CONSTRUCTION CO., INC. | | | 315,139.01 |
| **RABINE PAVING AMERICA** | | | |
| **4105 - 4200 CHINO HILLS PARKWAY** | | | |
| 09/16/2019 | BASE | 847-995-0555 | 294,556.00 |
| 05/22/2020 | base | 847-995-0556 | 209.23 |
| Total 4105 - 4200 CHINO HILLS PARKWAY | | | 294,765.23 |
| Total RABINE PAVING AMERICA | | | 294,765.23 |
| **RANDY PLUMMER** | | | |
| **4902 - 501 W. COMMONWEALTH AVE, FULLERTON** | | | |
| 10/26/2022 | 4902 E | 714-928-8752 | 4,250.00 |
| Total 4902 - 501 W. COMMONWEALTH AVE, FULLERTON | | | 4,250.00 |
| Total RANDY PLUMMER | | | 4,250.00 |
| **REGENCY CONSULTING GROUP** | | | |
| **4280 - 191 COCHRAN ST., SIMI VALLEY** | | | |
| 03/10/2020 | BASE | 909-896-1830 | 28,400.00 |
| Total 4280 - 191 COCHRAN ST., SIMI VALLEY | | | 28,400.00 |
| Total REGENCY CONSULTING GROUP | | | 28,400.00 |
| **RESTAURANTS COSULTING GROUP, INC.** | | | |
| **4103 - 11242 WASHINGTON BLVD. SFS** | | | |
| 09/16/2019 | BASE | 562-505-5555 | 7,200.00 |
| Total 4103 - 11242 WASHINGTON BLVD. SFS | | | 7,200.00 |
| Total RESTAURANTS COSULTING GROUP, INC. | | | 7,200.00 |
| **REXFORD INDUSTRIAL REALTY, INC.** | | | |
| **4229 - 635 8TH ST.** | | | |
| 01/27/2020 | BASE | 424-320-5524 | 16,721.00 |
| Total 4229 - 635 8TH ST. | | | 16,721.00 |
| **4290 - 1175 AVIATION PL SAN FERNANDO** | | | |
| 03/27/2020 | BASE | 424-320-5524 | 106,525.00 |
| Total 4290 - 1175 AVIATION PL SAN FERNANDO | | | 106,525.00 |
| **4372 - 1145 ARROYO AVE., SAN FERNANDO** | | | |
| 06/23/2020 | BASE | 424-320-5524 | 145,837.00 |
| Total 4372 - 1145 ARROYO AVE., SAN FERNANDO | | | 145,837.00 |
| Total REXFORD INDUSTRIAL REALTY, INC. | | | 269,083.00 |
| **RIO HONDO COMMUNITY COLLEGE DISTRICT** | | | |
| **4636 PW - 3600 WORKMAN MILL ROAD WHITTIER** | | | |
| 08/03/2021 | 4636 PW E | | 126,050.00 |
| Total 4636 PW - 3600 WORKMAN MILL ROAD WHITTIER | | | 126,050.00 |
| Total RIO HONDO COMMUNITY COLLEGE DISTRICT | | | 126,050.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **SEVENTH STREET DEVELOPMENT, INC.** | | | |
| **4335 - 328 & 350 E. COMMERCIAL RD.** | | | |
| 05/12/2020 | BASE | | 12,000.00 |
| Total 4335 - 328 & 350 E. COMMERCIAL RD | | | 12,000.00 |
| **4525 - 4224 ALDERSON AVE IRWINDALE** | | | |
| 03/11/2021 | 4525 E | | 18,926.00 |
| Total 4525 - 4224 ALDERSON AVE IRWINDALE | | | 18,926.00 |
| Total SEVENTH STREET DEVELOPMENT, INC. | | | 30,926.00 |
| **SHOE CITY** | | | |
| **4620- 1601 TUSTIN AVE., SANTA ANA** | | | |
| 07/06/2021 | 4620 E | 562-698-2400 X 121 | 3,900.00 |
| Total 4620- 1601 TUSTIN AVE., SANTA ANA | | | 3,900.00 |
| **4621 - 8022 FLORENCE AVE., DOWNEY** | | | |
| 07/06/2021 | 4621 E | 562-698-2400 X 121 | 3,500.00 |
| Total 4621 - 8022 FLORENCE AVE., DOWNEY | | | 3,500.00 |
| **4622 - 16809 HAWTHORNE BLVD., LAWNDALE** | | | |
| 07/06/2021 | 4622 E | 562-698-2400 X 121 | 2,200.00 |
| Total 4622 - 16809 HAWTHORNE BLVD., LAWNDALE | | | 2,200.00 |
| **4623 - 11011 BROOKHURST ST., GARDEN GROVE** | | | |
| 07/06/2021 | 4623 E | 562-698-2400 X 121 | 2,800.00 |
| Total 4623 - 11011 BROOKHURST ST., GARDEN GROVE | | | 2,800.00 |
| **4632 - 4170 WILLOW ST., LONG BEACH** | | | |
| 07/20/2021 | 4632 E | 562-698-2400 X 121 | 4,500.00 |
| Total 4632 - 4170 WILLOW ST., LONG BEACH | | | 4,500.00 |
| **4754 - 101 W. FLORIDA AVE. HEMET** | | | |
| 04/04/2022 | 4754 | 562-698-2400 X 128 | 3,000.00 |
| Total 4754 - 101 W. FLORIDA AVE. HEMET | | | 3,000.00 |
| **4755 - 101 E. BALL RD. ANAHEIM** | | | |
| 04/04/2022 | 4755 | 562-698-2400 X 121 | 4,250.00 |
| Total 4755 - 101 E. BALL RD. ANAHEIM | | | 4,250.00 |
| Total SHOE CITY | | | 24,150.00 |
| **SHOPCORE** | | | |
| **4670-8001-8879 VILLA LA JOLLA DR** | | | |
| 10/12/2021 | 4670 | 626-546-1066 | 173,998.00 |
| 12/07/2021 | 4670 | 626-546-1066 | 1,000.00 |
| Total 4670-8001-8879 VILLA LA JOLLA DR | | | 174,998.00 |
| Total SHOPCORE | | | 174,998.00 |
| **SIERRA HEIGHTS MOBILE ESTATES** | | | |
| **4505 - 30000 SAND CANYON RD., CANYON COUN** | | | |
| 01/14/2021 | BASE | 661-298-2251 | 10,000.00 |
| Total 4505 - 30000 SAND CANYON RD., CANYON COUN | | | 10,000.00 |
| Total SIERRA HEIGHTS MOBILE ESTATES | | | 10,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **SILVERLAKE IND. JEWISH COMM. CTR** | | | |
| **4634-1110 BATES AVE, LOS ANGELES** | | | |
| 07/27/2021 | 4634 | 323-663-2255 EXT. 109 | 7,900.00 |
| Total 4634-1110 BATES AVE, LOS ANGELES | | | 7,900.00 |
| Total SILVERLAKE IND. JEWISH COMM. CTR | | | 7,900.00 |
| **SIMI VALLEY UNIFIED SCHOOL DISTRICT** | | | |
| **4305PW - ASPHALT PAVING 2020 PHASE 1** | | | |
| 04/09/2020 | BASE | 805-306-4500 | 1,687,423.42 |
| 06/01/2020 | CO1 | 805-306-4500 | 3,596.38 |
| Total 4305PW - ASPHALT PAVING 2020 PHASE 1 | | | 1,691,019.80 |
| Total SIMI VALLEY UNIFIED SCHOOL DISTRICT | | | 1,691,019.80 |
| **SJD&B, INC.** | | | |
| **4228 PW - 42011 4TH STREET W, LANCASTER** | | | |
| 01/09/2020 | BASE | 909-481-0001 | 160,000.00 |
| Total 4228 PW - 42011 4TH STREET W, LANCASTER | | | 160,000.00 |
| **4333 PW - 825 MAPLE AVE., TORRANCE** | | | |
| 05/11/2020 | BASE | 909-481-0001 | 49,995.00 |
| Total 4333 PW - 825 MAPLE AVE., TORRANCE | | | 49,995.00 |
| Total SJD&B, INC. | | | 209,995.00 |
| **SLATER BUILDERS INC** | | | |
| **4308 - 636 E. ROSECRANS AVE GARDENA, CA** | | | |
| 04/14/2020 | BASE | 714-434-4887 | 302,740.00 |
| 03/08/2022 | 4308 | 714-434-4887 | 2,106.00 |
| Total 4308 - 636 E. ROSECRANS AVE GARDENA, CA | | | 304,846.00 |
| **4551 - 25000 MISSION BLVD, HAYWARD** | | | |
| 04/07/2021 | BASE | 714-434-4887 | 408,425.00 |
| 11/10/2021 | SCO 01 | 714-434-4887 | 10,843.00 |
| 04/04/2022 | SCO 002 | 714-434-4887 | 47,703.60 |
| 05/20/2022 | SCO 004 | 714-434-4887 | 1,700.00 |
| 05/20/2022 | SCO 003 | 714-434-4887 | 44,809.12 |
| Total 4551 - 25000 MISSION BLVD, HAYWARD | | | 513,480.72 |
| Total SLATER BUILDERS INC | | | 818,326.72 |
| **SOUTHERN CALIFORNIA BUILDERS** | | | |
| **4378 - 3080 AIRWAY DR. COSTA MESA, CA** | | | |
| 08/25/2020 | BASE | | 48,947.00 |
| 11/30/2020 | BASE (R... | | 21,130.00 |
| 05/17/2021 | AWA #69 | | 3,800.00 |
| 05/17/2021 | AWA #94 | | 14,218.60 |
| Total 4378 - 3080 AIRWAY DR. COSTA MESA, CA | | | 88,095.60 |
| Total SOUTHERN CALIFORNIA BUILDERS | | | 88,095.60 |
| **SRC CONSTRUCTORS CORP.** | | | |
| **4332 - 13955 YALE AVE., IRVINE** | | | |
| 05/06/2020 | BASE | | 6,500.00 |
| 06/16/2020 | CO 1 | | 2,900.00 |
| Total 4332 - 13955 YALE AVE., IRVINE | | | 9,400.00 |
| Total SRC CONSTRUCTORS CORP. | | | 9,400.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4375 - 1856 CARNEGIE AVE.** | | | |
| 06/25/2020 | BASE | 714-833-9022 | 550.00 |
| Total 4375 - 1856 CARNEGIE AVE. | | | 550.00 |
| **4411 - 18475 BANDILIER CIR., FOUNTAIN VAL** | | | |
| 08/19/2020 | BASE | 714-833-9022 | 2,350.00 |
| Total 4411 - 18475 BANDILIER CIR., FOUNTAIN VAL | | | 2,350.00 |
| **4433 - 1840 CARNEGIE AVE., SANTA ANA** | | | |
| 10/06/2020 | BASE | 714-833-9022 | 550.00 |
| Total 4433 - 1840 CARNEGIE AVE., SANTA ANA | | | 550.00 |
| **4507 - 23010 TEMESCAL CANYON RD., CORONA** | | | |
| 01/18/2021 | BASE | 714-833-9022 | 3,987.00 |
| Total 4507 - 23010 TEMESCAL CANYON RD., CORONA | | | 3,987.00 |
| **4535 - 23010 TEMESCAL CANYON RD., CORONA** | | | |
| 03/25/2021 | 4535 E | 714-833-9022 | 2,500.00 |
| Total 4535 - 23010 TEMESCAL CANYON RD., CORONA | | | 2,500.00 |
| Total SUKUT REAL PROPERTIES | | | 25,822.00 |
| **SUN COAST PROPERTIES** | | | |
| **4501 - 2112 BUSINESS CENTER DR., IRVINE** | | | |
| 01/08/2021 | BASE | 949-439-0761 | 23,200.00 |
| Total 4501 - 2112 BUSINESS CENTER DR., IRVINE | | | 23,200.00 |
| **4652 - 4 VENTURE, IRVINE** | | | |
| 09/02/2021 | 4652 E | 949-439-0761 | 2,250.00 |
| Total 4652 - 4 VENTURE, IRVINE | | | 2,250.00 |
| **4688 - 4 & 6 VENTURE, IRVINE** | | | |
| 12/07/2021 | 4688 E | 949-439-0761 | 1,200.00 |
| Total 4688 - 4 & 6 VENTURE, IRVINE | | | 1,200.00 |
| Total SUN COAST PROPERTIES | | | 26,650.00 |
| **SWINERTON BUILDERS** | | | |
| **3123 - 4800 OAK GROVE DR., PASADENA** | | | |
| 07/01/2017 | BASE | 949-622-7000 | 69,645.06 |
| 10/16/2017 | CO #1 | 949-622-7000 | 2,100.00 |
| 07/25/2018 | CO 4 | 949-622-7000 | 8,590.00 |
| 07/25/2018 | CO 3 | 949-622-7000 | 564.00 |
| 07/25/2018 | CO 2 | 949-622-7000 | 6,253.00 |
| 10/31/2020 | SCO 007 | 949-622-7000 | 1,800.00 |
| Total 3123 - 4800 OAK GROVE DR., PASADENA | | | 88,952.06 |
| **3832 PW - 6500 ATLANTIC AVE., LONG BEACH** | | | |
| 01/02/2019 | BASE | 949-622-7000 | 56,286.00 |
| 04/30/2020 | SCO 1 | 949-622-7000 | 17,548.00 |
| 04/27/2021 | CO #2 | 949-622-7000 | 6,774.86 |
| 08/13/2021 | 3832 | 949-622-7000 | 910.00 |
| 10/07/2021 | C.O.5 | 949-622-7000 | 3,381.44 |
| 09/29/2022 | 4862 E | 949-622-7000 | 0.02 |
| Total 3832 PW - 6500 ATLANTIC AVE., LONG BEACH | | | 83,900.32 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **3901 - 4 ORION, ALISO VIEJO, CA** | | | |
| 04/30/2019 | BASE | 949-622-7000 | 129,596.00 |
| 03/20/2020 | SCO 1 | 949-622-7000 | 140,503.98 |
| 06/08/2020 | SCO 2 | 949-622-7000 | 4,250.00 |
| 06/24/2020 | SCO 3 | 949-622-7000 | 5,800.00 |
| 09/01/2020 | SCO 5 | 949-622-7000 | 17,052.00 |
| 09/29/2020 | SCO 6 | 949-622-7000 | 7,793.00 |
| 10/14/2020 | SCO 7 | 949-622-7000 | 36,106.00 |
| 10/14/2020 | SCO 8 | 949-622-7000 | 18,344.00 |
| Total 3901 - 4 ORION, ALISO VIEJO, CA | | | 359,244.98 |
| **4233 - 6600 TOPANGA CANYON BL, CANOGA PAR** | | | |
| 01/14/2020 | BASE | 949-622-7000 | 7,000.00 |
| Total 4233 - 6600 TOPANGA CANYON BL, CANOGA PAR | | | 7,000.00 |
| **4234 PW - 1250 BELLFLOWER BLVD., LB** | | | |
| 01/16/2020 | BASE | 949-622-7000 | 1,763.00 |
| Total 4234 PW - 1250 BELLFLOWER BLVD., LB | | | 1,763.00 |
| **4517PW/OCIP-900 UNIVERSITY AV UC RIVRSIDE** | | | |
| 03/03/2021 | 4517 | 949-622-7000 | 40,245.00 |
| 12/20/2021 | 4517B | 949-622-7000 | 47,756.00 |
| Total 4517PW/OCIP-900 UNIVERSITY AV UC RIVRSIDE | | | 88,001.00 |
| **4523 - 401 CORAL CIRCLE, EL SEGUNDO** | | | |
| 03/09/2021 | BASE | 949-622-7000 | 171,630.00 |
| 07/21/2021 | 4523 | 949-622-7000 | 5,020.00 |
| Total 4523 - 401 CORAL CIRCLE, EL SEGUNDO | | | 176,650.00 |
| **4716 PW - 1 BARNARD DRIVE, OCEANSIDE** | | | |
| 01/17/2022 | BASE | 949-622-7000 | 42,275.00 |
| Total 4716 PW - 1 BARNARD DRIVE, OCEANSIDE | | | 42,275.00 |
| Total SWINERTON BUILDERS | | | 847,786.36 |
| **T.A. CONSTRUCTION** | | | |
| **4323 - 29273 STALLION RIDGE SAN JUAN CAPI** | | | |
| 04/28/2020 | BASE | | 179,949.00 |
| Total 4323 - 29273 STALLION RIDGE SAN JUAN CAPI | | | 179,949.00 |
| Total T.A. CONSTRUCTION | | | 179,949.00 |
| **TARGET CORPORATION** | | | |
| **3962 - 7409 W. VIRGINIA AVE. PHOENIXT0861** | | | |
| 05/01/2019 | BASE | | 495,000.00 |
| 08/09/2019 | TAX | | 30,000.00 |
| Total 3962 - 7409 W. VIRGINIA AVE. PHOENIXT0851 | | | 525,000.00 |
| **3964 - 1811 HILLSDALE AVE., SAN JOSET0324** | | | |
| 05/01/2019 | BASE | | 67,313.47 |
| 06/24/2019 | BASE | | 1,500.00 |
| Total 3964 - 1811 HILLSDALE AVE., SAN JOSET0324 | | | 68,813.47 |
| **3969 - 29676 RANCHO CALIFORNIA RD.T0359** | | | |
| 05/01/2019 | BASE | | 75,309.56 |
| 08/20/2019 | CO 1 | | 54,270.54 |
| Total 3969 - 29676 RANCHO CALIFORNIA RD.T0359 | | | 129,580.10 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4295 - T0245 43525 10TH ST. W** | | | |
| 04/09/2020 | T0245 | | 109,412.00 |
| 07/09/2020 | CO 9 | | 3,619.00 |
| Total 4295 - T0245 43525 10TH ST. W | | | 113,031.00 |
| **4296 - T0246 2907 COCHRAN ST.** | | | |
| 04/09/2020 | T0246 | | 123,627.00 |
| 07/09/2020 | CO 7 | | 4,143.36 |
| 10/02/2020 | CO 2 | | 19,600.00 |
| Total 4296 - T0246 2907 COCHRAN ST. | | | 147,370.36 |
| **4297 - T0288 20801 VENTURA BLVD.** | | | |
| 04/09/2020 | T0288 | | 24,172.20 |
| 07/30/2020 | CO1 | | 0.00 |
| Total 4297 - T0288 20801 VENTURA BLVD. | | | 24,172.20 |
| **4298 - T0321 2485 EL CAMINO REAL** | | | |
| 04/09/2020 | T0321 | | 61,100.00 |
| 07/09/2020 | CO 8 | | 1,176.63 |
| Total 4298 - T0321 2485 EL CAMINO REAL | | | 62,276.63 |
| **4299 - T1305 11525 SOUTH ST.** | | | |
| 04/09/2020 | T1305 | | 44,194.82 |
| 10/02/2020 | CO 1 | | 2,044.36 |
| Total 4299 - T1305 11525 SOUTH ST. | | | 46,239.18 |
| **4300 - T1309 14920 RAYMER ST.** | | | |
| 04/09/2020 | T1309 | | 43,212.46 |
| Total 4300 - T1309 14920 RAYMER ST. | | | 43,212.46 |
| **4301 - T1805 4247 S. MOONEY** | | | |
| 04/09/2020 | T1805 | | 86,330.00 |
| 07/09/2020 | CO 6 | | 2,206.22 |
| Total 4301 - T1805 4247 S. MOONEY | | | 88,536.22 |
| **4302 - T1816 2295 N. IMPERIAL AVE.** | | | |
| 04/09/2020 | T1816 | | 82,198.68 |
| Total 4302 - T1816 2295 N. IMPERIAL AVE. | | | 82,198.68 |
| **4303 - T2329 11133 BALBOA BLVD.** | | | |
| 04/09/2020 | T2329 | | 36,243.00 |
| 07/28/2020 | CO1 | | 2,500.00 |
| 08/11/2020 | CO 2 | | 768.85 |
| 10/30/2020 | CO 4 | | 180.00 |
| Total 4303 - T2329 11133 BALBOA BLVD. | | | 41,691.85 |
| **4567- 1650 S. MILTON RD, FLAGGSTAFF AZ** | | | |
| 05/11/2021 | 4567 | | 162,473.95 |
| Total 4567- 1650 S. MILTON RD, FLAGGSTAFF AZ | | | 162,473.95 |
| **4568- 1230 S. Longmore Ave- Mesa** | | | |
| 05/11/2021 | 4568 | | 46,209.38 |
| Total 4568- 1230 S. Longmore Ave- Mesa | | | 46,209.38 |
| **4569- 1515 E. Warner Rd- Gilbert** | | | |
| 05/11/2021 | 4569 | | 567,209.38 |
| Total 4569- 1515 E. Warner Rd- Gilbert | | | 567,209.38 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4708-12471 LIMONITE AVE, MIRA LOMA** | | | |
| 01/05/2022 | 4708 | | 31,567.25 |
| 05/11/2022 | 4708 | | 3,575.00 |
| Total 4708-12471 LIMONITE AVE, MIRA LOMA | | | 35,142.25 |
| **4709-1601 KINGSDALE AVE, REDONDO BEACH** | | | |
| 01/05/2022 | 4709 | | 35,855.83 |
| 06/13/2022 | 4709 | | 4,550.00 |
| Total 4709-1601 KINGSDALE AVE, REDONDO BEACH | | | 40,405.83 |
| **4710-8999 BALBOA BLVD, NORTHRIDGE** | | | |
| 01/05/2022 | 4710 | | 24,505.27 |
| 03/29/2022 | 4710 | | 4,450.00 |
| 05/11/2022 | 4709 | | 1,000.00 |
| Total 4710-8999 BALBOA BLVD, NORTHRIDGE | | | 29,955.27 |
| **4711-9882 ADAMS AVE, HUNTINGTON BEACH** | | | |
| 01/05/2022 | 4711 | | 37,423.22 |
| 03/29/2022 | 4711 | | 3,200.00 |
| 05/11/2022 | 4710 | | 1,000.00 |
| Total 4711-9882 ADAMS AVE, HUNTINGTON BEACH | | | 41,623.22 |
| **4712-2425 CLARIBEL RD, RIVERBANK** | | | |
| 01/05/2022 | 4712 | | 58,183.10 |
| Total 4712-2425 CLARIBEL RD, RIVERBANK | | | 58,183.10 |
| **4713-2700 W. 120TH STREET, HAWTHORNE** | | | |
| 01/05/2022 | 4713 | | 26,818.88 |
| Total 4713-2700 W. 120TH STREET, HAWTHORNE | | | 26,818.88 |
| **4714-5104 COMMONS DR, ROCKLIN** | | | |
| 01/05/2022 | 4714 | | 24,990.07 |
| Total 4714-5104 COMMONS DR, ROCKLIN | | | 24,990.07 |
| **4770- 5001 MADISON AVE, SACRAMENTO** | | | |
| 04/19/2022 | 4770 | | 70,367.52 |
| Total 4770- 5001 MADISON AVE, SACRAMENTO | | | 70,367.52 |
| **4773- 2151 N. POWER RD, MESA** | | | |
| 04/19/2022 | 4773 | | 49,650.00 |
| Total 4773- 2151 N. POWER RD, MESA | | | 49,650.00 |
| **4777- 133 GENERAL STILLWELL DR, MARINA** | | | |
| 04/19/2022 | 4777 | | 27,150.00 |
| Total 4777- 133 GENERAL STILLWELL DR, MARINA | | | 27,150.00 |
| **4778-3699 HWY 95, BULLHEAD CITY** | | | |
| 04/21/2022 | 4778 | | 614,126.60 |
| Total 4778-3699 HWY 95, BULLHEAD CITY | | | 614,126.60 |
| Total TARGET CORPORATION | | | 6,020,666.46 |
| **TEAMSTERS LOCAL #572** | | | |
| **4278 - 450 CARSON PLAZA DR., CARSON** | | | |
| 03/09/2020 | BASE | 310-415-3415 | 2,000.00 |
| Total 4278 - 450 CARSON PLAZA DR., CARSON | | | 2,000.00 |
| Total TEAMSTERS LOCAL #572 | | | 2,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4497-600 S HARBOR BLVD LA HABRA** | | | |
| 01/08/2021 | 4497E-1 | 770-433-8211 | 92,037.10 |
| 01/08/2021 | 4497E-2 | 770-433-8211 | 99,894.00 |
| 01/08/2021 | 4497E-3 | 770-433-8211 | 166,490.00 |
| 01/08/2021 | 4497E-4 | 770-433-8211 | 66,596.00 |
| 01/11/2021 | 4497E-5 | 770-433-8211 | 5,000.00 |
| Total 4497-600 S HARBOR BLVD LA HABRA | | | 430,017.10 |
| **4499-5040 SAN FERNANDO RD GLENDALE** | | | |
| 01/08/2021 | 4499E-1 | 770-433-8211 | 56,939.48 |
| 01/08/2021 | 4499E-2 | 770-433-8211 | 87,658.30 |
| 01/08/2021 | 4499E-3 | 770-433-8211 | 58,436.86 |
| 01/08/2021 | 4499E-4 | 770-433-8211 | 146,097.16 |
| 01/11/2021 | 4499E-5 | 770-433-8211 | 5,000.00 |
| Total 4499-5040 SAN FERNANDO RD GLENDALE | | | 354,133.80 |
| **4500-1701 EAST OCEAN AVE LOMPOC** | | | |
| 01/08/2021 | 4500E-1 | 770-433-8211 | 67,430.24 |
| 01/08/2021 | 4500E-2 | 770-433-8211 | 97,720.05 |
| 01/08/2021 | 4500E-3 | 770-433-8211 | 85,146.70 |
| 01/08/2021 | 4500E-4 | 770-433-8211 | 162,866.75 |
| 12/07/2021 | CO | 770-433-8211 | 15,000.00 |
| 12/07/2021 | CO | 770-433-8211 | 3,899.53 |
| 02/01/2022 | 4500 | 770-433-8211 | 39,571.32 |
| Total 4500-1701 EAST OCEAN AVE LOMPOC | | | 451,634.59 |
| **4610- 5859 ANTELOPE RD, SACRAMENTO** | | | |
| 06/21/2021 | 4610 | 770-433-8211 | 640,259.60 |
| 11/11/2021 | CO1 | 770-433-8211 | 88,400.00 |
| 11/11/2021 | CO2 | 770-433-8211 | 4,524.81 |
| 05/31/2022 | 4610 | 770-433-8211 | 12,623.47 |
| Total 4610- 5859 ANTELOPE RD, SACRAMENTO | | | 745,807.88 |
| **4616-435 W. Katella Ave, Orange** | | | |
| 06/30/2021 | 4616 | 770-433-8211 | 324,812.72 |
| 09/23/2021 | 4616CO | 770-433-8211 | 6,500.00 |
| 11/11/2021 | CO2 | 770-433-8211 | 1,959.19 |
| 02/08/2022 | PRO-784... | 770-433-8211 | 58,050.00 |
| Total 4616-435 W. Katella Ave, Orange | | | 391,321.91 |
| **4617-1750 E. Edinger Ave, Santa Ana** | | | |
| 06/30/2021 | 4617 | 770-433-8211 | 620,414.48 |
| 09/28/2022 | 4617 CO1 | 770-433-8211 | 10,610.71 |
| Total 4617-1750 E. Edinger Ave, Santa Ana | | | 631,025.19 |
| **4619-9700 Lower Azusa Rd, El Monte** | | | |
| 06/30/2021 | 4619 | 770-433-8211 | 632,642.34 |
| 11/11/2021 | CO2 | 770-433-8211 | 68,750.00 |
| 11/11/2021 | CO1 | 770-433-8211 | 11,541.14 |
| Total 4619-9700 Lower Azusa Rd, El Monte | | | 712,933.48 |
| **4643-25100 Madison Ave, Murrietta** | | | |
| 08/13/2021 | | 770-433-8211 | 36,910.19 |
| Total 4643-25100 Madison Ave, Murrietta | | | 36,910.19 |
| **4697-3040 SLAUSON AVE, HUNTINGTON PARK** | | | |
| 01/05/2022 | 4697 | 770-433-8211 | 381,281.74 |
| 05/31/2022 | 4697 | 770-433-8211 | 95,336.07 |
| 07/18/2022 | 4697 | 770-433-8211 | 496.00 |
| Total 4697-3040 SLAUSON AVE, HUNTINGTON PARK | | | 477,113.81 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 6000 - SMALL HOME DEPOT JOBS | | | |
| 08/01/2016 | WEB-193... | 770-433-8211 | 611.00 |
| 08/01/2016 | WEB-195... | 770-433-8211 | 1,458.00 |
| 08/01/2016 | WEB-192... | 770-433-8211 | 1,383.20 |
| 08/01/2016 | WEB-194... | 770-433-8211 | 2,301.00 |
| 08/23/2016 | WEB-202... | 770-433-8211 | 0.00 |
| 08/23/2016 | WEB-202... | 770-433-8211 | 1,313.20 |
| 08/23/2016 | WEB-201... | 770-433-8211 | 0.00 |
| 08/23/2016 | WEB-200... | 770-433-8211 | 1,000.00 |
| 08/23/2016 | WEB-200... | 770-433-8211 | 1,208.80 |
| 09/07/2016 | WEB-193... | 770-433-8211 | 350.00 |
| 09/07/2016 | WEB-200... | 770-433-8211 | 0.00 |
| 09/07/2016 | WEB-204... | 770-433-8211 | 551.00 |
| 09/07/2016 | WEB-204... | 770-433-8211 | 2,400.90 |
| 09/07/2016 | WEB-204... | 770-433-8211 | 828.40 |
| 09/07/2016 | WEB-205... | 770-433-8211 | 1,281.60 |
| 09/09/2016 | WEB-198... | 770-433-8211 | 300.80 |
| 09/14/2016 | WEB-198... | 770-433-8211 | 350.00 |
| 09/14/2016 | WEB-206... | 770-433-8211 | 1,550.60 |
| 09/14/2016 | WEB-206... | 770-433-8211 | 0.00 |
| 09/15/2016 | WEB-204... | 770-433-8211 | 1,749.00 |
| 09/15/2016 | WEB-204... | 770-433-8211 | 453.00 |
| 09/16/2016 | WEB-196... | 770-433-8211 | 2,942.95 |
| 09/16/2016 | WEB-196... | 770-433-8211 | 1,198.40 |
| 09/19/2016 | WEB-199... | 770-433-8211 | 1,020.00 |
| 09/19/2016 | WEB-206... | 770-433-8211 | 7,000.00 |
| 09/22/2016 | WEB-207... | 770-433-8211 | 2,001.00 |
| 09/23/2016 | WEB-207... | 770-433-8211 | 1,600.00 |
| 09/23/2016 | WEB-207... | 770-433-8211 | 1,900.00 |
| 09/29/2016 | WEB-204... | 770-433-8211 | 0.00 |
| 09/29/2016 | WEB-207... | 770-433-8211 | 4,000.00 |
| 09/29/2016 | WEB-208... | 770-433-8211 | 700.00 |
| 09/29/2016 | WEB-208... | 770-433-8211 | 774.80 |
| 09/29/2016 | WEB-208... | 770-433-8211 | 1,045.20 |
| 09/29/2016 | WEB-208... | 770-433-8211 | 1,297.00 |
| 09/29/2016 | WEB-208... | 770-433-8211 | 662.60 |
| 09/30/2016 | WEB-213... | 770-433-8211 | 1,744.00 |
| 10/05/2016 | WEB-209... | 770-433-8211 | 0.00 |
| 10/05/2016 | WEB-209... | 770-433-8211 | 1,372.00 |
| 10/12/2016 | WEB-210... | 770-433-8211 | 461.20 |
| 10/14/2016 | WEB-211... | 770-433-8211 | 2,338.00 |
| 10/14/2016 | WEB-210... | 770-433-8211 | 0.00 |
| 10/17/2016 | WEB-201... | 770-433-8211 | 3,000.00 |
| 10/17/2016 | WEB-211... | 770-433-8211 | 2,824.80 |
| 10/17/2016 | WEB-211... | 770-433-8211 | 1,163.20 |
| 10/21/2016 | WEB-211... | 770-433-8211 | 750.00 |
| 10/27/2016 | WEB-211... | 770-433-8211 | 933.33 |
| 10/28/2016 | WEB-210... | 770-433-8211 | 6,360.00 |
| 11/01/2016 | WEB-212... | 770-433-8211 | 2,500.00 |
| 11/02/2016 | WEB-213... | 770-433-8211 | 8,011.25 |
| 11/03/2016 | WEB-214... | 770-433-8211 | 1,875.60 |
| 11/08/2016 | WEB-209... | 770-433-8211 | 12,787.50 |
| 11/11/2016 | WEB-214... | 770-433-8211 | 2,500.00 |
| 11/11/2016 | WEB-215... | 770-433-8211 | 1,772.00 |
| 11/11/2016 | WEB-215... | 770-433-8211 | 1,413.20 |
| 11/28/2016 | 2060550#2 | 770-433-8211 | 7,000.00 |
| 12/01/2016 | WEB-221... | 770-433-8211 | 4,652.00 |
| 12/05/2016 | WEB2159... | 770-433-8211 | 699.60 |
| 12/06/2016 | WEB2183... | 770-433-8211 | 1,690.40 |
| 12/05/2016 | WEB2189... | 770-433-8211 | 3,000.00 |
| 12/09/2016 | WEB-218... | 770-433-8211 | 3,326.00 |
| 12/09/2016 | WEB-218... | 770-433-8211 | 931.60 |
| 12/09/2016 | WEB-219... | 770-433-8211 | 2,934.40 |
| 12/12/2016 | WEB-219... | 770-433-8211 | 1,747.60 |
| 12/12/2016 | WEB-219... | 770-433-8211 | 2,483.60 |
| 12/20/2016 | WEB-212... | 770-433-8211 | 0.00 |
| 12/20/2016 | WEB-219... | 770-433-8211 | 3,000.00 |
| 12/20/2016 | WEB-211... | 770-433-8211 | 3,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 01/06/2017 | WEB-223... | 770-433-8211 | 2,143.60 |
| 01/08/2017 | WEB-223... | 770-433-8211 | 1,356.40 |
| 01/08/2017 | WEB-223... | 770-433-8211 | 1,113.20 |
| 01/06/2017 | WEB-224... | 770-433-8211 | 2,500.00 |
| 01/06/2017 | WEB-224... | 770-433-8211 | 656.40 |
| 01/08/2017 | WEB-224... | 770-433-8211 | 2,144.00 |
| 01/08/2017 | WEB-223... | 770-433-8211 | 1,000.00 |
| 01/27/2017 | WEB-221... | 770-433-8211 | 1,262.00 |
| 01/27/2017 | WEB-226... | 770-433-8211 | 2,438.80 |
| 01/27/2017 | WEB-227... | 770-433-8211 | 1,444.80 |
| 01/27/2017 | WEB-227... | 770-433-8211 | 1,254.40 |
| 01/27/2017 | WEB-227... | 770-433-8211 | 3,000.00 |
| 01/27/2017 | WEB-227... | 770-433-8211 | 750.00 |
| 01/27/2017 | WEB-227... | 770-433-8211 | 1,336.00 |
| 01/27/2017 | WEB-227... | 770-433-8211 | 1,676.40 |
| 02/03/2017 | WEB-229... | 770-433-8211 | 654.40 |
| 02/07/2017 | WEB-225... | 770-433-8211 | 6,250.00 |
| 02/07/2017 | WEB-225... | 770-433-8211 | 7,320.00 |
| 02/09/2017 | WEB-228... | 770-433-8211 | 1,993.91 |
| 02/09/2017 | WEB-229... | 770-433-8211 | 1,771.20 |
| 02/10/2017 | WEB-229... | 770-433-8211 | 1,409.40 |
| 02/10/2017 | WEB-228... | 770-433-8211 | 1,403.60 |
| 02/10/2017 | WEB-228... | 770-433-8211 | 1,635.20 |
| 02/10/2017 | WEB-229... | 770-433-8211 | 852.60 |
| 02/13/2017 | WEB-228... | 770-433-8211 | 749.95 |
| 02/17/2017 | WEB-216... | 770-433-8211 | 544.00 |
| 02/17/2017 | WEB-231... | 770-433-8211 | 750.00 |
| 02/17/2017 | WEB-230... | 770-433-8211 | 754.00 |
| 03/07/2017 | WEB-233... | 770-433-8211 | 1,137.36 |
| 03/07/2017 | WEB-214... | 770-433-8211 | 2,656.00 |
| 03/07/2017 | WEB-234... | 770-433-8211 | 966.40 |
| 03/07/2017 | WEB-234... | 770-433-8211 | 2,079.60 |
| 03/07/2017 | WEB-233... | 770-433-8211 | 2,787.71 |
| 03/07/2017 | WEB-233... | 770-433-8211 | 1,712.40 |
| 03/07/2017 | WEB-235... | 770-433-8211 | 750.00 |
| 03/07/2017 | WEB-236... | 770-433-8211 | 1,772.24 |
| 03/07/2017 | WEB-231... | 770-433-8211 | 5,038.00 |
| 03/07/2017 | 2261903 | 770-433-8211 | 4,732.00 |
| 03/17/2017 | WEB-232... | 770-433-8211 | 1,408.80 |
| 03/17/2017 | WEB-232... | 770-433-8211 | 1,898.40 |
| 03/17/2017 | WEB-232... | 770-433-8211 | 750.00 |
| 03/17/2017 | WEB-228... | 770-433-8211 | 1,191.20 |
| 03/17/2017 | WEB-228... | 770-433-8211 | 2,674.00 |
| 03/17/2017 | WEB-229... | 770-433-8211 | 1,166.40 |
| 03/17/2017 | WEB-235... | 770-433-8211 | 1,277.29 |
| 03/17/2017 | WEB-228... | 770-433-8211 | 5,750.00 |
| 03/17/2017 | WEB-236... | 770-433-8211 | 750.00 |
| 03/23/2017 | WEB-232... | 770-433-8211 | 500.00 |
| 04/02/2017 | WEB-235... | 770-433-8211 | 1,530.89 |
| 04/03/2017 | WEB-229... | 770-433-8211 | 8,614.00 |
| 04/03/2017 | WEB-237... | 770-433-8211 | 960.24 |
| 04/03/2017 | WEB-237... | 770-433-8211 | 582.84 |
| 04/03/2017 | WEB-237... | 770-433-8211 | 750.00 |
| 04/03/2017 | WEB-237... | 770-433-8211 | 750.00 |
| 04/04/2017 | WEB-236... | 770-433-8211 | 1,838.40 |
| 04/04/2017 | WEB-238... | 770-433-8211 | 1,562.00 |
| 04/04/2017 | WEB-238... | 770-433-8211 | 750.00 |
| 04/06/2017 | WEB-238... | 770-433-8211 | 0.00 |
| 04/06/2017 | WEB-235... | 770-433-8211 | 1,877.69 |
| 04/07/2017 | web-2388... | 770-433-8211 | 3,000.00 |
| 04/07/2017 | WEB-232... | 770-433-8211 | 6,303.87 |
| 04/10/2017 | WEB-229... | 770-433-8211 | 1,902.80 |
| 04/13/2017 | WEB-239... | 770-433-8211 | 500.00 |
| 04/13/2017 | WEB-239... | 770-433-8211 | 300.00 |
| 04/17/2017 | web-2279... | 770-433-8211 | 1,517.60 |
| 04/24/2017 | WEB-240... | 770-433-8211 | 899.60 |
| 04/25/2017 | WEB-241... | 770-433-8211 | 1,694.31 |
| 05/01/2017 | WEB-238... | 770-433-8211 | 4,750.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 05/02/2017 | WEB-239... | 770-433-8211 | 1,467.69 |
| 05/11/2017 | WEB-240... | 770-433-8211 | 1,448.60 |
| 05/11/2017 | WEB-244... | 770-433-8211 | 812.80 |
| 05/22/2017 | WEB-244... | 770-433-8211 | 749.67 |
| 05/22/2017 | WEB-240... | 770-433-8211 | 750.00 |
| 05/25/2017 | WEB-243... | 770-433-8211 | 2,082.80 |
| 05/25/2017 | WEB-242... | 770-433-8211 | 2,150.88 |
| 05/30/2017 | WEB-241... | 770-433-8211 | 4,825.15 |
| 05/30/2017 | WEB-232... | 770-433-8211 | 0.00 |
| 06/01/2017 | WEB-248... | 770-433-8211 | 750.00 |
| 06/01/2017 | WEB-247... | 770-433-8211 | 2,534.40 |
| 06/01/2017 | WEB-247... | 770-433-8211 | 1,898.40 |
| 06/01/2017 | WEB-245... | 770-433-8211 | 2,464.80 |
| 06/01/2017 | | 770-433-8211 | 1,175.60 |
| 06/02/2017 | WEB-243... | 770-433-8211 | 2,454.71 |
| 06/02/2017 | WEB-247... | 770-433-8211 | 746.50 |
| 06/02/2017 | WEB-244... | 770-433-8211 | 2,722.71 |
| 06/15/2017 | WEB-249... | 770-433-8211 | 274.96 |
| 06/15/2017 | WEB-245... | 770-433-8211 | 2,020.85 |
| 06/15/2017 | WEB-246... | 770-433-8211 | 1,345.69 |
| 06/19/2017 | WEB-239... | 770-433-8211 | 300.00 |
| 06/19/2017 | WEB-245... | 770-433-8211 | 2,166.71 |
| 06/19/2017 | WEB-249... | 770-433-8211 | 520.40 |
| 06/19/2017 | WEB-249... | 770-433-8211 | 2,500.00 |
| 06/21/2017 | WEB-224... | 770-433-8211 | 500.00 |
| 06/21/2017 | WEB-250... | 770-433-8211 | 531.42 |
| 06/21/2017 | WEB-250... | 770-433-8211 | 1,916.80 |
| 06/21/2017 | WEB-246... | 770-433-8211 | 1,803.38 |
| 06/21/2017 | WEB-250... | 770-433-8211 | 1,604.22 |
| 06/21/2017 | WEB-249... | 770-433-8211 | 5,562.00 |
| 06/26/2017 | WEB-229... | 770-433-8211 | 1,923.02 |
| 06/28/2017 | WEB-247... | 770-433-8211 | 1,440.62 |
| 07/03/2017 | WEB-250... | 770-433-8211 | 1,794.22 |
| 07/05/2017 | WEB-243... | 770-433-8211 | 2,384.00 |
| 07/17/2017 | WEB-507 .. | 770-433-8211 | 2,234.22 |
| 07/19/2017 | WEB-243... | 770-433-8211 | 10,275.00 |
| 07/19/2017 | WEB-254... | 770-433-8211 | 750.00 |
| 07/19/2017 | WEB-252... | 770-433-8211 | 662.58 |
| 07/19/2017 | WEB-252... | 770-433-8211 | 1,631.02 |
| 07/19/2017 | WEB-253... | 770-433-8211 | 1,299.82 |
| 07/19/2017 | WEB-252... | 770-433-8211 | 549.60 |
| 07/19/2017 | WEB-249... | 770-433-8211 | 2,568.58 |
| 07/19/2017 | WEB-254... | 770-433-8211 | 750.00 |
| 08/01/2017 | WEB-260... | 770-433-8211 | 3,000.00 |
| 08/01/2017 | WEB-257... | 770-433-8211 | 8,700.00 |
| 08/01/2017 | WEB-260... | 770-433-8211 | 2,500.00 |
| 08/03/2017 | WEB-257... | 770-433-8211 | 1,384.58 |
| 08/03/2017 | WEB-258... | 770-433-8211 | 1,239.60 |
| 08/03/2017 | WEB-254... | 770-433-8211 | 1,589.20 |
| 08/07/2017 | WEB-252... | 770-433-8211 | 2,224.26 |
| 08/07/2017 | WEB-257... | 770-433-8211 | 7,348.75 |
| 08/09/2017 | makeup | 770-433-8211 | 50.00 |
| 08/10/2017 | WEB-258... | 770-433-8211 | 2,092.62 |
| 08/10/2017 | WEB-252... | 770-433-8211 | 1,613.58 |
| 08/10/2017 | WEB-259... | 770-433-8211 | 1,521.42 |
| 08/17/2017 | WEB-260... | 770-433-8211 | 626.40 |
| 08/17/2017 | WEB-261... | 770-433-8211 | 744.22 |
| 08/21/2017 | WEB-258... | 770-433-8211 | 910.00 |
| 08/22/2017 | WEB-260... | 770-433-8211 | 648.98 |
| 08/29/2017 | WEB-261... | 770-433-8211 | 750.00 |
| 08/29/2017 | WEB-261... | 770-433-8211 | 1,000.00 |
| 08/31/2017 | WEB-259... | 770-433-8211 | 912.40 |
| 08/31/2017 | WEB-254... | 770-433-8211 | 8,980.00 |
| 09/02/2017 | WEB-266... | 770-433-8211 | 429.29 |
| 09/02/2017 | WEB-266... | 770-433-8211 | 1,608.00 |
| 09/02/2017 | WEB-260... | 770-433-8211 | 6,200.00 |
| 09/02/2017 | WEB-256... | 770-433-8211 | 2,829.00 |
| 09/05/2017 | WEB-261... | 770-433-8211 | 627.02 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 09/05/2017 | WEB-262... | 770-433-8211 | 2,046.48 |
| 09/05/2017 | WEB-263... | 770-433-8211 | 894.40 |
| 09/05/2017 | WEB-263... | 770-433-8211 | 1,194.98 |
| 09/05/2017 | WEB-842... | 770-433-8211 | 627 20 |
| 09/05/2017 | WEB-264... | 770-433-8211 | 1,738 98 |
| 09/08/2017 | WEB-257... | 770-433-8211 | 439 64 |
| 09/08/2017 | WEB-251... | 770-433-8211 | 1,131 20 |
| 09/08/2017 | WEB-256... | 770-433-8211 | 627 56 |
| 09/12/2017 | WEB-257... | 770-433-8211 | 3,120 00 |
| 09/19/2017 | WEB-265... | 770-433-8211 | 584 98 |
| 09/19/2017 | WEB-264... | 770-433-8211 | 377 11 |
| 09/19/2017 | WEB-2W... | 770-433-8211 | 2,311 60 |
| 09/19/2017 | WEB-265... | 770-433-8211 | 662 20 |
| 09/19/2017 | WEB-262... | 770-433-8211 | 1,303 60 |
| 09/22/2017 | WEB-264... | 770-433-8211 | 1,725 42 |
| 09/25/2017 | WEB-264... | 770-433-8211 | 12,250 00 |
| 09/27/2017 | WEB-268... | 770-433-8211 | 911 36 |
| 09/27/2017 | WEB-267... | 770-433-8211 | 826 40 |
| 09/27/2017 | WEB-263... | 770-433-8211 | 400 00 |
| 09/27/2017 | WEB-266... | 770-433-8211 | 7,432 00 |
| 09/27/2017 | WEB-266... | 770-433-8211 | 653 76 |
| 10/11/2017 | WEB-260... | 770-433-8211 | 1,430 58 |
| 10/18/2017 | WEB-267... | 770-433-8211 | 1,870 98 |
| 10/20/2017 | WEB-270... | 770-433-8211 | 2,285 02 |
| 10/27/2017 | WEB-267... | 770-433-8211 | 3,268 75 |
| 10/27/2017 | WEB-271... | 770-433-8211 | 1,523 91 |
| 10/27/2017 | WEB-267... | 770-433-8211 | 2,237 29 |
| 10/27/2017 | WEB-268... | 770-433-8211 | 2,985 92 |
| 10/27/2017 | WEB-270... | 770-433-8211 | 999 78 |
| 10/27/2017 | WEB-269... | 770-433-8211 | 1,622.09 |
| 10/27/2017 | WEB-268... | 770-433-8211 | 1,208 40 |
| 10/27/2017 | WEB-267... | 770-433-8211 | 10,188.43 |
| 10/30/2017 | WEB-272... | 770-433-8211 | 1,249.38 |
| 10/30/2017 | WEB-269... | 770-433-8211 | 1,893.78 |
| 10/30/2017 | WEB-270... | 770-433-8211 | 2,500.00 |
| 11/01/2017 | WEB-275... | 770-433-8211 | 648.00 |
| 11/01/2017 | WEB-272... | 770-433-8211 | 2,174.80 |
| 11/01/2017 | WEB-272... | 770-433-8211 | 836.00 |
| 11/01/2017 | WEB-275... | 770-433-8211 | 959.91 |
| 11/02/2017 | WEB-271... | 770-433-8211 | 1,925.82 |
| 11/02/2017 | WEB-272... | 770-433-8211 | 1,000.00 |
| 11/10/2017 | WEB-275... | 770-433-8211 | 625.60 |
| 11/15/2017 | WEB-275... | 770-433-8211 | 1,834.80 |
| 11/17/2017 | WEB-276... | 770-433-8211 | 1,030.40 |
| 11/22/2017 | WEB-271... | 770-433-8211 | 909.44 |
| 11/22/2017 | WEB-275... | 770-433-8211 | 1,975.38 |
| 11/29/2017 | WEB-278... | 770-433-8211 | 614.80 |
| 11/29/2017 | WEB-277... | 770-433-8211 | 2,751.25 |
| 12/01/2017 | WEB-276... | 770-433-8211 | 536.00 |
| 12/01/2017 | WEB-274... | 770-433-8211 | 580.44 |
| 12/01/2017 | WEB-279... | 770-433-8211 | 2,867.36 |
| 12/01/2017 | WEB-279... | 770-433-8211 | 527.44 |
| 12/07/2017 | WEB-277... | 770-433-8211 | 2,500.00 |
| 12/07/2017 | WEB-271... | 770-433-8211 | 1,755.16 |
| 12/11/2017 | WEB-275... | 770-433-8211 | 750.00 |
| 12/11/2017 | WEB-279... | 770-433-8211 | 499.60 |
| 12/13/2017 | WEB-280... | 770-433-8211 | 1,287.36 |
| 12/20/2017 | WEB-259... | 770-433-8211 | 874.14 |
| 12/20/2017 | WEB-280... | 770-433-8211 | 611.69 |
| 12/20/2017 | WEB-270... | 770-433-8211 | 1,742.60 |
| 01/03/2018 | WEB-281... | 770-433-8211 | 1,413.20 |
| 01/03/2018 | WEB-277... | 770-433-8211 | 720.24 |
| 01/03/2018 | WEB-275... | 770-433-8211 | 1,984.58 |
| 01/03/2018 | WEB-280... | 770-433-8211 | 2,844.40 |
| 01/03/2018 | WEB-281... | 770-433-8211 | 2,083.78 |
| 01/03/2018 | WEB-283... | 770-433-8211 | 1,394.40 |
| 01/05/2018 | WEB-277... | 770-433-8211 | 1,608.22 |
| 01/05/2018 | WEB-265... | 770-433-8211 | 1,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 01/05/2018 | WEB-281... | 770-433-8211 | 1,399.60 |
| 01/05/2018 | WEB-284... | 770-433-8211 | 3,000.00 |
| 01/05/2018 | WEB-283... | 770-433-8211 | 1,218.00 |
| 01/08/2018 | WEB-279... | 770-433-8211 | 2,742.22 |
| 01/11/2018 | WEB-278... | 770-433-8211 | 797.60 |
| 01/11/2018 | WEB-282... | 770-433-8211 | 2,746.18 |
| 01/12/2018 | WEB-281... | 770-433-8211 | 1,779.60 |
| 01/12/2018 | WEB-277... | 770-433-8211 | 750.00 |
| 01/12/2018 | WEB-272... | 770-433-8211 | 6,232.00 |
| 01/15/2018 | WEB-265... | 770-433-8211 | 3,932.00 |
| 01/15/2018 | WEB-285... | 770-433-8211 | 602.64 |
| 01/15/2018 | WEB-284... | 770-433-8211 | 2,839.20 |
| 01/15/2018 | WEB-285... | 770-433-8211 | 750.00 |
| 01/22/2018 | WEB-267... | 770-433-8211 | 3,000.00 |
| 01/22/2018 | WEB-276... | 770-433-8211 | 4,790.00 |
| 01/22/2018 | WEB-287... | 770-433-8211 | 1,875.60 |
| 01/24/2018 | WEB-280... | 770-433-8211 | 2,473.11 |
| 01/24/2018 | WEB-272... | 770-433-8211 | 6,204.00 |
| 01/24/2018 | WEB-283... | 770-433-8211 | 1,318.00 |
| 01/24/2018 | WEB-287... | 770-433-8211 | 1,694.18 |
| 01/24/2018 | WEB-281... | 770-433-8211 | 2,383.42 |
| 01/24/2018 | WEB-281... | 770-433-8211 | 2,999.38 |
| 01/24/2018 | WEB-289... | 770-433-8211 | 2,483.20 |
| 01/24/2018 | WEB-288... | 770-433-8211 | 2,705.20 |
| 02/01/2018 | wWEB-28... | 770-433-8211 | 670 40 |
| 02/01/2018 | WEB-290... | 770-433-8211 | 2,349.86 |
| 02/01/2018 | WEB-290... | 770-433-8211 | 2,084.18 |
| 02/01/2018 | WEB-291... | 770-433-8211 | 2,781.02 |
| 02/05/2018 | BASE | 770-433-8211 | 749.87 |
| 02/12/2018 | WEB-289... | 770-433-8211 | 2,748.54 |
| 02/14/2018 | WEB-289... | 770-433-8211 | 2,999.99 |
| 02/27/2018 | WEB-275... | 770-433-8211 | 2,998.08 |
| 02/27/2018 | WEB-292... | 770-433-8211 | 1,991.60 |
| 02/27/2018 | WEB-292... | 770-433-8211 | 2,496.66 |
| 02/27/2018 | WEB-292... | 770-433-8211 | 1,457 60 |
| 02/27/2018 | WEB-290... | 770-433-8211 | 3,415 31 |
| 02/27/2018 | WEB-290... | 770-433-8211 | 1,957 38 |
| 02/27/2018 | WEB-289... | 770-433-8211 | 966 80 |
| 02/27/2018 | WEB-289... | 770-433-8211 | 619 24 |
| 03/02/2018 | WEB-267... | 770-433-8211 | 3,000 00 |
| 03/02/2018 | WEB-276... | 770-433-8211 | 4,790.00 |
| 03/02/2018 | WEB-287... | 770-433-8211 | 1,875.60 |
| 03/07/2018 | WEB-272... | 770-433-8211 | 6,203 96 |
| 03/07/2018 | WEB-280... | 770-433-8211 | 2,473.11 |
| 03/10/2018 | WEB-282... | 770-433-8211 | 2,746.18 |
| 03/10/2018 | WEB-287... | 770-433-8211 | 1,694.18 |
| 03/11/2018 | WEB-295... | 770-433-8211 | 2,958.80 |
| 03/13/2018 | WEB-293... | 770-433-8211 | 2,021.60 |
| 03/13/2018 | WEB-290... | 770-433-8211 | 1,677.02 |
| 03/13/2018 | WEB-285... | 770-433-8211 | 2,993.69 |
| 03/13/2018 | WEB-284... | 770-433-8211 | 2,999.00 |
| 03/19/2018 | WEB-296... | 770-433-8211 | 1,781.78 |
| 03/19/2018 | WEB-296... | 770-433-8211 | 1,680.80 |
| 03/19/2018 | WEB-298... | 770-433-8211 | 1,349.78 |
| 03/21/2018 | WEB2955... | 770-433-8211 | 1,450.00 |
| 03/26/2018 | WEB-289... | 770-433-8211 | 2,031.34 |
| 03/30/2018 | WEB-296... | 770-433-8211 | 1,303.78 |
| 03/30/2018 | WEB-291... | 770-433-8211 | 2,988.00 |
| 04/03/2018 | BASE | 770-433-8211 | 2,165.78 |
| 04/03/2018 | BASE | 770-433-8211 | 1,926.18 |
| 04/03/2018 | BASE | 770-433-8211 | 1,406.98 |
| 04/09/2018 | WEB-293... | 770-433-8211 | 1,892.64 |
| 04/09/2018 | WEB-299... | 770-433-8211 | 2,994.42 |
| 04/09/2018 | WEB-298... | 770-433-8211 | 2,000.00 |
| 04/09/2018 | WEB-298... | 770-433-8211 | 2,080.58 |
| 04/10/2018 | WEB-301... | 770-433-8211 | 3,000.00 |
| 04/10/2018 | WEB-300... | 770-433-8211 | 1,384.80 |
| 04/13/2018 | WEB-299... | 770-433-8211 | 942.96 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 04/13/2018 | WEB-289... | 770-433-8211 | 5,423.00 |
| 04/13/2018 | WEB-301... | 770-433-8211 | 1,492.14 |
| 04/13/2018 | WEB-300... | 770-433-8211 | 1,875.20 |
| 04/13/2018 | WEB-291... | 770-433-8211 | 5,600.00 |
| 04/13/2018 | WEB-296... | 770-433-8211 | 1,302.57 |
| 04/13/2018 | WEB-300... | 770-433-8211 | 3,591.15 |
| 04/13/2018 | WEB-299... | 770-433-8211 | 951.69 |
| 04/17/2018 | WEB-281... | 770-433-8211 | 2,295.82 |
| 04/17/2018 | WEB-286... | 770-433-8211 | 500.00 |
| 04/17/2018 | WEB-295... | 770-433-8211 | 1,992.80 |
| 04/18/2018 | WEB-292... | 770-433-8211 | 4,999.99 |
| 04/18/2018 | WEB-302... | 770-433-8211 | 2,905.30 |
| 04/18/2018 | WEB-295... | 770-433-8211 | 2,814.75 |
| 04/19/2018 | WEB-298... | 770-433-8211 | 5,910.00 |
| 04/19/2018 | WEB-295... | 770-433-8211 | 2,338.62 |
| 04/21/2018 | WEB-279... | 770-433-8211 | 3,879.93 |
| 04/27/2018 | WEB-303... | 770-433-8211 | 2,211.82 |
| 04/27/2018 | WEB-303... | 770-433-8211 | 43.04 |
| 04/30/2018 | WEB-303... | 770-433-8211 | 2,011.11 |
| 05/04/2018 | WEB-298... | 770-433-8211 | 7,350.00 |
| 05/04/2018 | WEB-305... | 770-433-8211 | 999.69 |
| 05/04/2018 | WEB-305... | 770-433-8211 | 1,500.00 |
| 05/04/2018 | WEB-300... | 770-433-8211 | 882.84 |
| 05/05/2018 | WEB-296... | 770-433-8211 | 1,825.60 |
| 05/10/2018 | WEB-301... | 770-433-8211 | 2,573.46 |
| 05/10/2018 | WEB-305... | 770-433-8211 | 1,671.82 |
| 05/13/2018 | WEB-308... | 770-433-8211 | 1,268.31 |
| 05/13/2018 | WEB-303... | 770-433-8211 | 1 500.00 |
| 05/16/2018 | WEB-307... | 770-433-8211 | 2,139.60 |
| 05/16/2018 | WEB-307... | 770-433-8211 | 1,910.61 |
| 05/16/2018 | WEB-303... | 770-433-8211 | 1,813.02 |
| 05/16/2018 | WEB-302... | 770-433-8211 | 1,834.80 |
| 05/16/2018 | WEB-281... | 770-433-8211 | 1,276.49 |
| 05/16/2018 | WEB-304... | 770-433-8211 | 1,863.50 |
| 05/16/2018 | WEB-307... | 770-433-8211 | 2,232.59 |
| 05/16/2018 | WEB-308... | 770-433-8211 | 944.71 |
| 05/16/2018 | WEB-307... | 770-433-8211 | 1,117.16 |
| 05/18/2018 | WEB-300... | 770-433-8211 | 4,146.66 |
| 05/21/2018 | WEB-299... | 770-433-8211 | 1,808.40 |
| 05/25/2018 | WEB-302... | 770-433-8211 | 2,227.02 |
| 05/25/2018 | WEB-306... | 770-433-8211 | 1,939.60 |
| 05/25/2018 | WEB-307... | 770-433-8211 | 2,834.67 |
| 05/25/2018 | WEB-301... | 770-433-8211 | 1,472.18 |
| 05/25/2018 | WEB-300... | 770-433-8211 | 1,835.20 |
| 05/29/2018 | WEB-306... | 770-433-8211 | 1,499.38 |
| 05/29/2018 | WEB-308... | 770-433-8211 | 1,268.00 |
| 05/29/2018 | WEB-273... | 770-433-8211 | 4,032.00 |
| 05/29/2018 | WEB-300... | 770-433-8211 | 1,185.02 |
| 05/29/2018 | WEB-302... | 770-433-8211 | 1,517.80 |
| 05/31/2018 | WEB-307... | 770-433-8211 | 4,999.89 |
| 06/11/2018 | WEB-312... | 770-433-8211 | 1,145.20 |
| 06/11/2018 | WEB-306... | 770-433-8211 | 1,303.78 |
| 06/11/2018 | WEB-312... | 770-433-8211 | 1,145.20 |
| 06/11/2018 | WEB-313... | 770-433-8211 | 363.60 |
| 06/11/2018 | WEB-305... | 770-433-8211 | 1,208.49 |
| 06/18/2018 | WEB-314... | 770-433-8211 | 1,994.80 |
| 06/18/2018 | WEB-314... | 770-433-8211 | 2,605.78 |
| 06/18/2018 | WEB-311... | 770-433-8211 | 862.56 |
| 06/18/2018 | WEB-307... | 770-433-8211 | 3,362.11 |
| 06/18/2018 | WEB-312... | 770-433-8211 | 905.20 |
| 06/29/2018 | WEB-315... | 770-433-8211 | 1,517.20 |
| 06/29/2018 | WEB-313... | 770-433-8211 | 1,629.00 |
| 06/29/2018 | WEB-312... | 770-433-8211 | 1,140.22 |
| 06/29/2018 | WEB-308... | 770-433-8211 | 363.44 |
| 06/29/2018 | WEB-316... | 770-433-8211 | 1,358.62 |
| 07/13/2018 | WEB-314... | 770-433-8211 | 937.40 |
| 07/13/2018 | WEB-316... | 770-433-8211 | 2,675.38 |
| 07/13/2018 | WEB-316... | 770-433-8211 | 1,976.58 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 07/13/2018 | WEB-318... | 770-433-8211 | 2,013 02 |
| 07/16/2018 | WEB-307... | 770-433-8211 | 500.00 |
| 07/16/2018 | WEB-318... | 770-433-8211 | 559.96 |
| 07/16/2018 | WEB-319... | 770-433-8211 | 566.96 |
| 07/16/2018 | WEB-284... | 770-433-8211 | 2,999 03 |
| 08/14/2018 | WEB-309... | 770-433-8211 | 3,529.33 |
| 08/14/2018 | WEB-323... | 770-433-8211 | 1,639.20 |
| 08/14/2018 | WEB-322... | 770-433-8211 | 886.00 |
| 08/14/2018 | WEB-320... | 770-433-8211 | 1,208.26 |
| 08/14/2018 | WEB-320... | 770-433-8211 | 1,340.00 |
| 08/14/2018 | WEB-309... | 770-433-8211 | 1,499.36 |
| 08/14/2018 | WEB-320... | 770-433-8211 | 976.82 |
| 08/14/2018 | WEB-313... | 770-433-8211 | 576.04 |
| 08/14/2018 | WEB-278... | 770-433-8211 | 2,999.61 |
| 08/14/2018 | WEB-315... | 770-433-8211 | 1,499.35 |
| 08/14/2018 | WEB-317... | 770-433-8211 | 658.94 |
| 08/14/2018 | WEB-318... | 770-433-8211 | 2,310.31 |
| 08/14/2018 | WEB-318... | 770-433-8211 | 1,715.80 |
| 08/14/2018 | WEB-319... | 770-433-8211 | 913.20 |
| 08/14/2018 | WEB-320... | 770-433-8211 | 5,000.00 |
| 08/14/2018 | WEB-301... | 770-433-8211 | 0.00 |
| 08/23/2018 | WEB-326... | 770-433-8211 | 2,221.00 |
| 08/23/2018 | WEB-313... | 770-433-8211 | 12,750.00 |
| 08/23/2018 | WEB-323... | 770-433-8211 | 1,481.20 |
| 08/28/2018 | WEB-327... | 770-433-8211 | 2,410.00 |
| 08/28/2018 | WEB-328... | 770-433-8211 | 1,920.22 |
| 08/28/2018 | WEB-325... | 770-433-8211 | 2,029.78 |
| 08/28/2018 | WEB-324... | 770-433-8211 | 752.24 |
| 08/28/2018 | WEB-324... | 770-433-8211 | 534.60 |
| 08/28/2018 | WEB-323... | 770-433-8211 | 1,045.02 |
| 08/28/2018 | WEB-323... | 770-433-8211 | 1,230.49 |
| 08/28/2018 | WEB-322... | 770-433-8211 | 995.29 |
| 08/28/2018 | WEB-321... | 770-433-8211 | 1,981.20 |
| 08/28/2018 | WEB-320... | 770-433-8211 | 2,549.62 |
| 08/28/2018 | WEB-319... | 770-433-8211 | 4,295.99 |
| 09/04/2018 | WEB-301... | 770-433-8211 | 13,845.36 |
| 09/07/2018 | WEB-307... | 770-433-8211 | 4,989.31 |
| 09/07/2018 | WEB-313... | 770-433-8211 | 500.00 |
| 09/07/2018 | WEB-319... | 770-433-8211 | 1,399.38 |
| 09/07/2018 | WEB-318... | 770-433-8211 | 1,540.18 |
| 09/07/2018 | WEB-324... | 770-433-8211 | 1,653.78 |
| 09/07/2018 | WEB-315... | 770-433-8211 | 1,336.20 |
| 09/07/2018 | WEB-323... | 770-433-8211 | 1,512.98 |
| 09/07/2018 | WEB-326... | 770-433-8211 | 5,870.00 |
| 09/07/2018 | WEB-327... | 770-433-8211 | 1,294.80 |
| 09/07/2018 | WEB-327... | 770-433-8211 | 2,185.62 |
| 09/07/2018 | WEB-328... | 770-433-8211 | 4,945.60 |
| 09/07/2018 | WEB-329... | 770-433-8211 | 2,930.64 |
| 09/07/2018 | WEB-329... | 770-433-8211 | 1,551.38 |
| 09/07/2018 | WEB-330... | 770-433-8211 | 608.80 |
| 09/07/2018 | WEB-330... | 770-433-8211 | 1,227.40 |
| 09/18/2018 | WEB-319... | 770-433-8211 | 3,944.00 |
| 09/18/2018 | WEB-335... | 770-433-8211 | 1,653.60 |
| 09/18/2018 | WEB-329... | 770-433-8211 | 2,105.20 |
| 09/19/2018 | WEB-323... | 770-433-8211 | 500.00 |
| 09/19/2018 | WEB-314... | 770-433-8211 | 1,712.80 |
| 09/19/2018 | WEB-312... | 770-433-8211 | 1,621.20 |
| 09/19/2018 | WEB-324... | 770-433-8211 | 3,722.20 |
| 09/19/2018 | WEB-329... | 770-433-8211 | 3,485.00 |
| 09/19/2018 | WEB-331... | 770-433-8211 | 2,520.00 |
| 09/25/2018 | WEB-331... | 770-433-8211 | 1,085.82 |
| 09/26/2018 | WEB-331... | 770-433-8211 | 5,005.00 |
| 09/26/2018 | WEB-330... | 770-433-8211 | 2,028.14 |
| 09/26/2018 | WEB-330... | 770-433-8211 | 1,499.98 |
| 09/26/2018 | WEB-324... | 770-433-8211 | 2,039.60 |
| 09/26/2018 | WEB-324... | 770-433-8211 | 1,540.18 |
| 09/26/2018 | WEB-323... | 770-433-8211 | 5,930.00 |
| 09/26/2018 | WEB-313... | 770-433-8211 | 12,750.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 09/26/2018 | WEB-329... | 770-433-8211 | 1,412.98 |
| 09/26/2018 | WEB-332... | 770-433-8211 | 1,189.78 |
| 09/26/2018 | WEB-332... | 770-433-8211 | 1,103.78 |
| 09/26/2018 | WEB-332... | 770-433-8211 | 1,090.62 |
| 09/28/2018 | WEB-330... | 770-433-8211 | 1,033.19 |
| 09/28/2018 | WEB-328... | 770-433-8211 | 945.42 |
| 09/28/2018 | WEB-323... | 770-433-8211 | 995.95 |
| 09/28/2018 | WEB-327... | 770-433-8211 | 2,109.91 |
| 09/28/2018 | WEB-332... | 770-433-8211 | 863.91 |
| 09/30/2018 | WEB-327... | 770-433-8211 | 1,004.09 |
| 10/01/2018 | WB-3137... | 770-433-8211 | 2,715.20 |
| 10/01/2018 | WEB-331... | 770-433-8211 | 835.91 |
| 10/03/2018 | WEB-329... | 770-433-8211 | 3,161.60 |
| 10/03/2018 | WEB-308... | 770-433-8211 | 1,498.38 |
| 10/03/2018 | WEB-336... | 770-433-8211 | 1,748.80 |
| 10/08/2018 | WEB-331... | 770-433-8211 | 6,440.00 |
| 10/08/2018 | WEB-323... | 770-433-8211 | 3,386.49 |
| 10/08/2018 | WEB-330... | 770-433-8211 | 1,051.91 |
| 10/12/2018 | WEB-337... | 770-433-8211 | 1,846.18 |
| 10/12/2018 | WEB-318... | 770-433-8211 | 2,339.29 |
| 10/12/2018 | WEB-330... | 770-433-8211 | 11,101.91 |
| 10/12/2018 | WEB-336... | 770-433-8211 | 5,000.00 |
| 10/12/2018 | WEB-336... | 770-433-8211 | 579.51 |
| 10/12/2018 | WEB-331... | 770-433-8211 | 1,500.00 |
| 10/12/2018 | WEB-318... | 770-433-8211 | 2,999.99 |
| 10/12/2018 | WEB-328... | 770-433-8211 | 1,127.20 |
| 10/12/2018 | WEB-324... | 770-433-8211 | 10,650.00 |
| 10/12/2018 | WEB-331... | 770-433-8211 | 1,260.71 |
| 10/30/2018 | WEB-336... | 770-433-8211 | 1,268.25 |
| 10/30/2018 | WEB-339... | 770-433-8211 | 545.42 |
| 10/30/2018 | WEB-332... | 770-433-8211 | 2,999.13 |
| 10/30/2018 | WEB-336... | 770-433-8211 | 897.60 |
| 10/30/2018 | WEB-339... | 770-433-8211 | 681.82 |
| 11/01/2018 | WEB-337... | 770-433-8211 | 1,456.58 |
| 11/01/2018 | WEB-327... | 770-433-8211 | 1,233.22 |
| 12/04/2018 | WEB-340... | 770-433-8211 | 2,314.72 |
| 12/04/2018 | WEB-342... | 770-433-8211 | 1,180.71 |
| 12/04/2018 | WEB-343... | 770-433-8211 | 2,834.66 |
| 12/04/2018 | WEB-344... | 770-433-8211 | 2,510 34 |
| 12/04/2018 | WEB-348... | 770-433-8211 | 2,379.46 |
| 12/04/2018 | WEB-336... | 770-433-8211 | 3,279.00 |
| 12/04/2018 | WEB-340... | 770-433-8211 | 2,610.00 |
| 12/06/2018 | WEB-332... | 770-433-8211 | 1,028 80 |
| 12/06/2018 | WEB-338... | 770-433-8211 | 1,429.16 |
| 12/06/2018 | WEB-338... | 770-433-8211 | 1,834.80 |
| 12/06/2018 | WEB-346... | 770-433-8211 | 1,252.00 |
| 12/06/2018 | WEB-346... | 770-433-8211 | 1,753.00 |
| 12/06/2018 | WEB-346... | 770-433-8211 | 1,768.66 |
| 12/07/2018 | WEB-348... | 770-433-8211 | 1,996.80 |
| 12/07/2018 | WEB-343... | 770-433-8211 | 2,437 46 |
| 12/07/2018 | WEB-336... | 770-433-8211 | 1,249 69 |
| 12/14/2018 | WEB-348... | 770-433-8211 | 2,365.74 |
| 12/14/2018 | WEB-342... | 770-433-8211 | 1,894 80 |
| 12/14/2018 | WEB-338... | 770-433-8211 | 669 08 |
| 12/14/2018 | WEB-338... | 770-433-8211 | 892 71 |
| 12/14/2018 | WEB-336... | 770-433-8211 | 1,060 80 |
| 12/14/2018 | WEB-348... | 770-433-8211 | 1,276 33 |
| 01/04/2019 | WEB-339... | 770-433-8211 | 1,642 09 |
| 01/04/2019 | WEB-342... | 770-433-8211 | 1,470 26 |
| 01/04/2019 | WEB-342... | 770-433-8211 | 511.29 |
| 01/04/2019 | WEB-340... | 770-433-8211 | 1,618.26 |
| 01/04/2019 | WEB-349... | 770-433-8211 | 2,948 93 |
| 01/04/2019 | WEB-349... | 770-433-8211 | 2,071.34 |
| 01/04/2019 | WEB-349... | 770-433-8211 | 1,306.09 |
| 01/04/2019 | WEB-349... | 770-433-8211 | 2,187.06 |
| 01/04/2019 | WEB-351... | 770-433-8211 | 2,999.06 |
| 01/04/2019 | WEB-337... | 770-433-8211 | 1,289.51 |
| 01/04/2019 | WEB-353... | 770-433-8211 | 1,029.20 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 01/04/2019 | WEB-353... | 770-433-8211 | 1,318.00 |
| 01/11/2019 | WEB-342... | 770-433-8211 | 1,726.58 |
| 01/11/2019 | WEB-344... | 770-433-8211 | 2,159.38 |
| 01/11/2019 | WEB-346... | 770-433-8211 | 1,884.58 |
| 01/11/2019 | WEB-352... | 770-433-8211 | 1,599.02 |
| 01/11/2019 | WEB-349... | 770-433-8211 | 2,574.96 |
| 01/11/2019 | WEB-349... | 770-433-8211 | 1,035.78 |
| 01/11/2019 | WEB-342... | 770-433-8211 | 2,060.54 |
| 01/11/2019 | WEB-352... | 770-433-8211 | 1,375.60 |
| 01/11/2019 | WEB-352... | 770-433-8211 | 3,031.38 |
| 01/11/2019 | WEB-353... | 770-433-8211 | 1,076.71 |
| 01/24/2019 | WEB-346... | 770-433-8211 | 750.00 |
| 01/24/2019 | WEB-354... | 770-433-8211 | 1,217.29 |
| 01/24/2019 | WEB-354... | 770-433-8211 | 1,198.71 |
| 01/24/2019 | WEB-354... | 770-433-8211 | 2,142.58 |
| 01/24/2019 | WEB-354... | 770-433-8211 | 1,816.54 |
| 01/24/2019 | WEB-354... | 770-433-8211 | 2,378.00 |
| 01/24/2019 | WEB-355... | 770-433-8211 | 1,040.62 |
| 01/24/2019 | WEB-329... | 770-433-8211 | 9,750.00 |
| 02/07/2019 | WEB-348... | 770-433-8211 | 12,590.00 |
| 02/07/2019 | WEB-359... | 770-433-8211 | 2,861.42 |
| 02/07/2019 | WEB-358... | 770-433-8211 | 1,443.60 |
| 02/07/2019 | WEB-358... | 770-433-8211 | 1,776.49 |
| 02/07/2019 | WEB-357... | 770-433-8211 | 1,288.31 |
| 02/07/2019 | WEB-356... | 770-433-8211 | 1,296.89 |
| 02/18/2019 | WEB-294... | 770-433-8211 | 6,225.93 |
| 02/18/2019 | WEB-347... | 770-433-8211 | 2,931.76 |
| 02/18/2019 | WEB-355... | 770-433-8211 | 2,615.38 |
| 02/18/2019 | WEB-355... | 770-433-8211 | 1,999.38 |
| 02/18/2019 | WEB-355... | 770-433-8211 | 2,077.78 |
| 02/18/2019 | WEB-356... | 770-433-8211 | 2,954.40 |
| 02/18/2019 | WEB-357... | 770-433-8211 | 3,005.82 |
| 02/18/2019 | WEB-358... | 770-433-8211 | 1,797.50 |
| 02/18/2019 | WEB-359... | 770-433-8211 | 1,995.60 |
| 02/18/2019 | WEB-359... | 770-433-8211 | 1,748.40 |
| 02/25/2019 | WEB-356... | 770-433-8211 | 2,388.62 |
| 02/25/2019 | WEB-355... | 770-433-8211 | 3,078.31 |
| 02/25/2019 | WEB-359... | 770-433-8211 | 1,708.18 |
| 02/25/2019 | WEB-360... | 770-433-8211 | 0.00 |
| 02/25/2019 | WEB-360... | 770-433-8211 | 2,123.78 |
| 02/25/2019 | WEB-360... | 770-433-8211 | 2,198.18 |
| 02/25/2019 | WEB-361... | 770-433-8211 | 1,496.06 |
| 02/25/2019 | WEB-360... | 770-433-8211 | 1,031.38 |
| 02/25/2019 | WEB-360... | 770-433-8211 | 2,606.62 |
| 02/25/2019 | WEB-362... | 770-433-8211 | 1,069.91 |
| 03/08/2019 | WEB-351... | 770-433-8211 | 6,790.84 |
| 03/08/2019 | WEB-332... | 770-433-8211 | 6,290.00 |
| 03/08/2019 | WEB-353... | 770-433-8211 | 6,290.00 |
| 03/08/2019 | WEB-354... | 770-433-8211 | 2,297.20 |
| 03/08/2019 | WEB-355... | 770-433-8211 | 2,165.82 |
| 03/08/2019 | WEB-362... | 770-433-8211 | 3,000.00 |
| 03/08/2019 | WEB-365... | 770-433-8211 | 1,498.98 |
| 03/08/2019 | WEB-365... | 770-433-8211 | 1,620.98 |
| 03/08/2019 | WEB-365... | 770-433-8211 | 1,069.82 |
| 03/08/2019 | WEB-366... | 770-433-8211 | 2,042.00 |
| 03/08/2019 | WEB-355... | 770-433-8211 | 1,788.22 |
| 03/14/2019 | WEB-356... | 770-433-8211 | 2,109.34 |
| 03/14/2019 | WEB-367... | 770-433-8211 | 1,837.81 |
| 03/14/2019 | WEB-358... | 770-433-8211 | 1,961.74 |
| 03/25/2019 | WEB-357... | 770-433-8211 | 1,500.00 |
| 03/25/2019 | WEB-368... | 770-433-8211 | 4,827.78 |
| 03/25/2019 | WEB-360... | 770-433-8211 | 2,627.11 |
| 03/25/2019 | WEB-358... | 770-433-8211 | 2,999.94 |
| 04/03/2019 | WEB-358... | 770-433-8211 | 5,400.00 |
| 04/03/2019 | WEB-369... | 770-433-8211 | 2,365.78 |
| 04/03/2019 | WEB-368... | 770-433-8211 | 2,566.26 |
| 04/03/2019 | WEB-366... | 770-433-8211 | 4,553.82 |
| 04/22/2019 | WEB-356... | 770-433-8211 | 1,968.26 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 12/09/2019 | WEB-419... | 770-433-8211 | 5,000.00 |
| 12/09/2019 | WEB-423... | 770-433-8211 | 1,888.66 |
| 12/09/2019 | WEB-427... | 770-433-8211 | 2,598.40 |
| 12/09/2019 | WEB-429... | 770-433-8211 | 3,392.14 |
| 12/10/2019 | WEB-426... | 770-433-8211 | 5,055.60 |
| 12/13/2019 | WEB-430... | 770-433-8211 | 2,144.66 |
| 12/16/2019 | WEB-416... | 770-433-8211 | 2,549.34 |
| 12/16/2019 | WEB-426... | 770-433-8211 | 8,080.00 |
| 12/16/2019 | WEB-428... | 770-433-8211 | 2,557 74 |
| 12/17/2019 | WEB-431... | 770-433-8211 | 2,649.94 |
| 12/27/2019 | WEB-411... | 770-433-8211 | 3,982.97 |
| 12/27/2019 | WEB-432... | 770-433-8211 | 1,887.60 |
| 01/16/2020 | WEB-436... | 770-433-8211 | 1,991 86 |
| 01/16/2020 | WEB-435... | 770-433-8211 | 8,999.98 |
| 01/16/2020 | WEB-437... | 770-433-8211 | 1,682.93 |
| 01/23/2020 | WEB-437... | 770-433-8211 | 1,526.80 |
| 01/23/2020 | WEB-430... | 770-433-8211 | 3,474.00 |
| 02/04/2020 | WEB-433... | 770-433-8211 | 8,999.50 |
| 02/04/2020 | WEB-440... | 770-433-8211 | 1,790.09 |
| 02/04/2020 | WEB-439... | 770-433-8211 | 2,460.09 |
| 02/04/2020 | WEB-439... | 770-433-8211 | 2,844.58 |
| 02/04/2020 | WEB-439... | 770-433-8211 | 1,499.69 |
| 02/04/2020 | WEB-437... | 770-433-8211 | 2,210.26 |
| 02/18/2020 | WEB-439... | 770-433-8211 | 9,000.00 |
| 02/18/2020 | WEB-442... | 770-433-8211 | 1,221.69 |
| 02/18/2020 | WEB-442... | 770-433-8211 | 2,220.80 |
| 02/18/2020 | WEB-442... | 770-433-8211 | 2,144.54 |
| 02/18/2020 | WEB-441... | 770-433-8211 | 9,000.00 |
| 02/18/2020 | WEB-441... | 770-433-8211 | 999.99 |
| 02/18/2020 | WEB-441... | 770-433-8211 | 1,658.94 |
| 02/18/2020 | WEB-441... | 770-433-8211 | 9,000.00 |
| 02/18/2020 | WEB-440... | 770-433-8211 | 1,283.34 |
| 02/18/2020 | WEB-439... | 770-433-8211 | 1,559.02 |
| 03/04/2020 | WEB-442... | 770-433-8211 | 1,461.38 |
| 03/04/2020 | WEB-443... | 770-433-8211 | 8,999.98 |
| 03/04/2020 | WEB-443... | 770-433-8211 | 1,460.54 |
| 03/04/2020 | WEB-444... | 770-433-8211 | 875.81 |
| 03/04/2020 | WEB-445... | 770-433-8211 | 7,146.54 |
| 03/04/2020 | WEB-444... | 770-433-8211 | 2,685.20 |
| 03/04/2020 | WEB-445... | 770-433-8211 | 1,583.34 |
| 03/04/2020 | WEB-445... | 770-433-8211 | 8,385.46 |
| 03/04/2020 | WEB-446... | 770-433-8211 | 5,002.10 |
| 03/13/2020 | WEB-444... | 770-433-8211 | 9,000.00 |
| 03/13/2020 | WEB-444... | 770-433-8211 | 3,260.54 |
| 03/13/2020 | WEB-444... | 770-433-8211 | 3,917.34 |
| 03/13/2020 | WEB-447... | 770-433-8211 | 2,443.02 |
| 03/13/2020 | WEB-448... | 770-433-8211 | 2,749.38 |
| 03/18/2020 | 4392775 | 770-433-8211 | 710.06 |
| 03/18/2020 | WEB-446... | 770-433-8211 | 2,526.62 |
| 03/18/2020 | WEB-441... | 770-433-8211 | 500.00 |
| 03/30/2020 | balance | 770-433-8211 | 3,121.78 |
| 03/30/2020 | WEB-452... | 770-433-8211 | 2,244.80 |
| 03/30/2020 | WEB-453... | 770-433-8211 | 876.98 |
| 04/01/2020 | WEB-445... | 770-433-8211 | 9,000.00 |
| 04/06/2020 | WEB-447... | 770-433-8211 | 2,499.88 |
| 04/21/2020 | WEB-457... | 770-433-8211 | 2,776.50 |
| 04/21/2020 | WEB-456... | 770-433-8211 | 4,730.00 |
| 04/21/2020 | WEB-455... | 770-433-8211 | 4,051.50 |
| 04/21/2020 | WEB-446... | 770-433-8211 | 1,000.00 |
| 05/06/2020 | WEB-459... | 770-433-8211 | 5,044.40 |
| 05/06/2020 | WEB-458... | 770-433-8211 | 5,926.00 |
| 05/06/2020 | WEB-457... | 770-433-8211 | 1,000.00 |
| 05/06/2020 | WEB-453... | 770-433-8211 | 1,500.00 |
| 05/06/2020 | WEB-457... | 770-433-8211 | 1,000.00 |
| 05/06/2020 | WEB-458... | 770-433-8211 | 3,462.31 |
| 05/06/2020 | WEB-458... | 770-433-8211 | 6,000.54 |
| 05/18/2020 | WEB-462... | 770-433-8211 | 2,737.34 |
| 05/18/2020 | WEB-459... | 770-433-8211 | 2,186.87 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 06/08/2020 | WEB-464... | 770-433-8211 | 1,175.40 |
| 06/08/2020 | WEB-466... | 770-433-8211 | 2,840.89 |
| 06/08/2020 | WEB-458... | 770-433-8211 | 1,800.00 |
| 07/02/2020 | WEB-471... | 770-433-8211 | 9,000.00 |
| 07/02/2020 | WEB-472... | 770-433-8211 | 3,000.00 |
| 07/02/2020 | WEB-471... | 770-433-8211 | 2,387.60 |
| 07/02/2020 | WEB-469... | 770-433-8211 | 9,000.00 |
| 07/02/2020 | WEB-468... | 770-433-8211 | 3,380.14 |
| 07/02/2020 | WEB-471... | 770-433-8211 | 9,000.00 |
| 07/06/2020 | WEB-474... | 770-433-8211 | 1,562.94 |
| 07/06/2020 | WEB-471... | 770-433-8211 | 3,000.00 |
| 07/06/2020 | WEB-473... | 770-433-8211 | 2,060.26 |
| 07/06/2020 | WEB-473... | 770-433-8211 | 3,769.06 |
| 07/15/2020 | WEB-473... | 770-433-8211 | 19,050.00 |
| 07/15/2020 | WEB-470... | 770-433-8211 | 9,000.00 |
| 07/15/2020 | WEB-465... | 770-433-8211 | 1,380.00 |
| 07/15/2020 | WEB-463... | 770-433-8211 | 1,380.00 |
| 07/15/2020 | WEB-475... | 770-433-8211 | 9,000.00 |
| 07/23/2020 | WEB-473... | 770-433-8211 | 8,999.98 |
| 07/23/2020 | WEB-477... | 770-433-8211 | 8,999.66 |
| 08/10/2020 | WEB-479... | 770-433-8211 | 2,424.14 |
| 08/10/2020 | WEB-482... | 770-433-8211 | 1,938.40 |
| 08/12/2020 | WEB-481... | 770-433-8211 | 1,500.00 |
| 08/12/2020 | PM-6655... | 770-433-8211 | 4,600.00 |
| 08/12/2020 | PM-6655... | 770-433-8211 | 7,300.00 |
| 08/12/2020 | WEB-480... | 770-433-8211 | 1,500.00 |
| 08/12/2020 | PM-6655... | 770-433-8211 | 7,450.00 |
| 08/19/2020 | WEB-482... | 770-433-8211 | 1,500.00 |
| 08/19/2020 | PM-6655... | 770-433-8211 | 6,500.00 |
| 08/20/2020 | WEB-485... | 770-433-8211 | 1,500.00 |
| 09/03/2020 | WEB-488... | 770-433-8211 | 2,500.00 |
| 09/03/2020 | WEB-487... | 770-433-8211 | 2,000.00 |
| 09/03/2020 | WEB-486... | 770-433-8211 | 3,000.00 |
| 09/03/2020 | WEB-482... | 770-433-8211 | 2,641.86 |
| 09/15/2020 | WEB-488... | 770-433-8211 | 7,156.94 |
| 09/15/2020 | WEB-489... | 770-433-8211 | 3,000.00 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/15/2020 | WEB-489... | 770-433-8211 | 2,411.34 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 3,366.80 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 1,910.94 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/15/2020 | WEB-489... | 770-433-8211 | 1,635.86 |
| 09/15/2020 | WEB-487... | 770-433-8211 | 9,000.00 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 4,375.06 |
| 09/15/2020 | WEB-488... | 770-433-8211 | 1,500.00 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 1,500.00 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/15/2020 | WEB-490... | 770-433-8211 | 8,160.40 |
| 09/17/2020 | WEB-488... | 770-433-8211 | 3,000.00 |
| 09/17/2020 | WEB-489... | 770-433-8211 | 9,000.00 |
| 09/17/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/17/2020 | WEB-489... | 770-433-8211 | 1,500.00 |
| 09/17/2020 | WEB-489... | 770-433-8211 | 1,500.00 |
| 09/17/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/17/2020 | PM-6788... | 770-433-8211 | 2,500.00 |
| 09/30/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/30/2020 | WEB-489... | 770-433-8211 | 3,989.15 |
| 09/30/2020 | WEB-490... | 770-433-8211 | 3,250.54 |
| 09/30/2020 | WEB-490... | 770-433-8211 | 3,000.00 |
| 09/30/2020 | WEB-490... | 770-433-8211 | 2,251.61 |
| 09/30/2020 | WEB-491... | 770-433-8211 | 9,000.00 |
| 09/30/2020 | WEB-491... | 770-433-8211 | 5,000.00 |
| 09/30/2020 | WEB-492... | 770-433-8211 | 5,000.00 |
| 10/12/2020 | WEB-491... | 770-433-8211 | 5,000.00 |
| 10/12/2020 | WEB-498... | 770-433-8211 | 1,500.00 |
| 10/12/2020 | WEB-495... | 770-433-8211 | 4,500.83 |
| 10/12/2020 | WEB-492... | 770-433-8211 | 1,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 10/12/2020 | WEB-494... | 770-433-8211 | 4,156.00 |
| 10/12/2020 | WEB-494... | 770-433-8211 | 9,000.00 |
| 10/12/2020 | WEB-494... | 770-433-8211 | 9,000.00 |
| 10/12/2020 | WEB-494... | 770-433-8211 | 8,999.99 |
| 10/29/2020 | WEB-497... | 770-433-8211 | 1,500.00 |
| 10/29/2020 | WEB-497... | 770-433-8211 | 4,439.60 |
| 10/29/2020 | WEB-496... | 770-433-8211 | 6,249.19 |
| 10/29/2020 | WEB-495... | 770-433-8211 | 11,100.00 |
| 11/04/2020 | WEB-494... | 770-433-8211 | 0.00 |
| 11/05/2020 | WEB-498... | 770-433-8211 | 1,500.00 |
| 11/05/2020 | WEB-499... | 770-433-8211 | 2,612.26 |
| 11/05/2020 | WEB-500... | 770-433-8211 | 6,500.00 |
| 11/05/2020 | WEB-500... | 770-433-8211 | 3,238.66 |
| 11/05/2020 | WEB-501... | 770-433-8211 | 1,500.00 |
| 11/19/2020 | WEB-502... | 770-433-8211 | 6,826.00 |
| 11/19/2020 | WEB-503... | 770-433-8211 | 3,793.34 |
| 11/19/2020 | WEB-502... | 770-433-8211 | 1,500.00 |
| 11/19/2020 | WEB-504... | 770-433-8211 | 2,608.26 |
| 11/19/2020 | WEB-494... | 770-433-8211 | 1,000.00 |
| 11/19/2020 | WEB-502... | 770-433-8211 | 3,439.60 |
| 11/19/2020 | WEB-502... | 770-433-8211 | 6,574.96 |
| 11/23/2020 | WEB-502... | 770-433-8211 | 1,000.00 |
| 12/22/2020 | WEB-509... | 770-433-8211 | 1,499.97 |
| 12/22/2020 | WEB-509... | 770-433-8211 | 7,500.81 |
| 12/22/2020 | WEB-509... | 770-433-8211 | 7,499.99 |
| 12/22/2020 | WEB-510... | 770-433-8211 | 3,587.86 |
| Total 6000 - SMALL HOME DEPOT JOBS | | | 2,167,721.88 |
| **6001 - 2021 SM HOME DEPOT JOBS** | | | |
| 01/25/2021 | WEB-511... | 770-433-8211 | 9,000.00 |
| 01/25/2021 | WEB-515... | 770-433-8211 | 6,500.00 |
| 01/25/2021 | WEB-511... | 770-433-8211 | 6,500.00 |
| 02/02/2021 | WEB-516... | 770-433-8211 | 1,000.00 |
| 02/02/2021 | WEB-519... | 770-433-8211 | 3,500.00 |
| 02/02/2021 | WEB-516... | 770-433-8211 | 1,500.00 |
| 02/02/2021 | WEB-516... | 770-433-8211 | 9,000.00 |
| 02/22/2021 | WEB-516... | 770-433-8211 | 4,400.00 |
| 02/22/2021 | WEB-519... | 770-433-8211 | 1,500.00 |
| 02/22/2021 | WEB-521... | 770-433-8211 | 1,500.00 |
| 02/22/2021 | WEB-516... | 770-433-8211 | 2,358.00 |
| 02/22/2021 | WEB-519... | 770-433-8211 | 3,814.26 |
| 03/01/2021 | WEB-524... | 770-433-8211 | 2,002.00 |
| 03/01/2021 | WEB-521... | 770-433-8211 | 8,105.54 |
| 03/01/2021 | WEB-526... | 770-433-8211 | 4,992.64 |
| 03/17/2021 | WEB-530... | 770-433-8211 | 7,626.30 |
| 03/17/2021 | WEB-526... | 770-433-8211 | 8,986.23 |
| 03/17/2021 | WEB-530... | 770-433-8211 | 1,500.00 |
| 03/17/2021 | WEB-529... | 770-433-8211 | 6,860.10 |
| 03/17/2021 | WEB-529... | 770-433-8211 | 2,999.94 |
| 03/26/2021 | WEB-529... | 770-433-8211 | 8,979.77 |
| 03/26/2021 | WEB-532... | 770-433-8211 | 2,888.60 |
| 03/26/2021 | WEB-533... | 770-433-8211 | 4,001.65 |
| 03/26/2021 | WEB-529... | 770-433-8211 | 1,499.74 |
| 03/31/2021 | WEB-533... | 770-433-8211 | 8,999.45 |
| 03/31/2021 | WEB-522... | 770-433-8211 | 3,600.00 |
| 03/31/2021 | WEB-535... | 770-433-8211 | 3,159.47 |
| 03/31/2021 | WEB-533... | 770-433-8211 | 8,999.60 |
| 04/05/2021 | WEB-533... | 770-433-8211 | 3,000.00 |
| 04/05/2021 | WEB-532... | 770-433-8211 | 1,500.00 |
| 04/05/2021 | WEB-515... | 770-433-8211 | 5,000.00 |
| 04/05/2021 | PRO-753... | 770-433-8211 | 4,932.00 |
| 04/20/2021 | WEB-538... | 770-433-8211 | 3,589.34 |
| 04/20/2021 | WEB-515... | 770-433-8211 | 9,000.00 |
| 04/20/2021 | WEB-539... | 770-433-8211 | 4,000.00 |
| 04/20/2021 | WEB-539... | 770-433-8211 | 2,500.00 |
| 04/20/2021 | WEB-538... | 770-433-8211 | 3,507.74 |
| 04/26/2021 | WEB-529... | 770-433-8211 | 3,509.96 |
| 04/28/2021 | WEB-525... | 770-433-8211 | 1,000.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| 05/25/2021 | WEB-554... | 770-433-8211 | 1,500.00 |
| 05/25/2021 | WEB-554... | 770-433-8211 | 7,800.65 |
| 05/25/2021 | WEB-553... | 770-433-8211 | 8,998.59 |
| 05/25/2021 | WEB-554... | 770-433-8211 | 7,427.97 |
| 05/25/2021 | WEB-552... | 770-433-8211 | 3,754.89 |
| 05/25/2021 | WEB-553... | 770-433-8211 | 4,001.47 |
| 05/25/2021 | WEB-516... | 770-433-8211 | 9,000.00 |
| 05/25/2021 | WEB-555... | 770-433-8211 | 7,895.58 |
| 05/25/2021 | WEB-549... | 770-433-8211 | 3,249.80 |
| 05/25/2021 | | 770-433-8211 | 4,000.00 |
| 05/28/2021 | WEB-554... | 770-433-8211 | 4,001.69 |
| 05/28/2021 | WEB-552... | 770-433-8211 | 9,000.00 |
| 06/21/2021 | WEB-548... | 770-433-8211 | 7,000.00 |
| 06/21/2021 | WEB-562... | 770-433-8211 | 5,000.00 |
| 06/21/2021 | WEB-557... | 770-433-8211 | 4,500.76 |
| 06/21/2021 | WEB-552... | 770-433-8211 | 8,999.85 |
| 06/21/2021 | WEB-563... | 770-433-8211 | 6,501.13 |
| 06/28/2021 | WEB-556... | 770-433-8211 | 2,750.00 |
| 06/28/2021 | WEB-562... | 770-433-8211 | 4,751.72 |
| 07/19/2021 | WEB-568... | 770-433-8211 | 6,998.99 |
| 07/19/2021 | WEB-567... | 770-433-8211 | 6,998.35 |
| 07/19/2021 | WEB-565... | 770-433-8211 | 3,500.40 |
| 07/19/2021 | WEB-565... | 770-433-8211 | 4,999.60 |
| 07/19/2021 | WEB-565... | 770-433-8211 | 2,999.30 |
| 07/19/2021 | WEB-557... | 770-433-8211 | 4,700.00 |
| 08/11/2021 | WEB-573... | 770-433-8211 | 2,499.91 |
| 08/11/2021 | WEB-577... | 770-433-8211 | 8,360.00 |
| 08/11/2021 | WEB-572... | 770-433-8211 | 8,988.80 |
| 08/11/2021 | WEB-572... | 770-433-8211 | 2,499.99 |
| 08/11/2021 | WEB-575... | 770-433-8211 | 1,500.00 |
| 08/11/2021 | WEB-575... | 770-433-8211 | 1,495.42 |
| 08/11/2021 | WEB-576... | 770-433-8211 | 1,499.98 |
| 08/31/2021 | WEB-580... | 770-433-8211 | 9,000.00 |
| 08/31/2021 | WEB-579... | 770-433-8211 | 5,005.65 |
| 08/31/2021 | WEB-579... | 770-433-8211 | 1,999.34 |
| 08/31/2021 | WEB-579... | 770-433-8211 | 3,000.00 |
| 08/31/2021 | WEB-578... | 770-433-8211 | 1,500.00 |
| 08/31/2021 | WEB-578... | 770-433-8211 | 1,499.40 |
| 08/31/2021 | WEB-580... | 770-433-8211 | 6,502.06 |
| 08/31/2021 | WEB-578... | 770-433-8211 | 9,000.00 |
| 08/31/2021 | WEB-579... | 770-433-8211 | 5,012.18 |
| 08/31/2021 | WEB-579... | 770-433-8211 | 2,997.91 |
| 09/21/2021 | WEB-585... | 770-433-8211 | 4,996.89 |
| 09/21/2021 | WEB-583... | 770-433-8211 | 4,997.67 |
| 09/21/2021 | WEB-583... | 770-433-8211 | 4,986.73 |
| 10/28/2021 | WEB-588... | 770-433-8211 | 3,250.00 |
| 10/28/2021 | WEB-586... | 770-433-8211 | 1,500.00 |
| 10/28/2021 | WEB-589... | 770-433-8211 | 4,000.01 |
| 10/28/2021 | WEB-589... | 770-433-8211 | 5,499.25 |
| 10/28/2021 | WEB-589... | 770-433-8211 | 1,499.99 |
| 10/28/2021 | WEB-528... | 770-433-8211 | 2,800.00 |
| 10/28/2021 | WEB-591... | 770-433-8211 | 1,000.00 |
| 10/28/2021 | WEB-591... | 770-433-8211 | 1,000.00 |
| 10/28/2021 | WEB-588... | 770-433-8211 | 1,499.99 |
| 10/28/2021 | WEB-590... | 770-433-8211 | 2,506.09 |
| 10/28/2021 | WEB-589... | 770-433-8211 | 1,500.00 |
| 11/15/2021 | WEB-595... | 770-433-8211 | 3,500.09 |
| 11/15/2021 | WEB-592... | 770-433-8211 | 21,250.00 |
| 11/15/2021 | WEB-596... | 770-433-8211 | 4,575.01 |
| 11/15/2021 | WEB-596... | 770-433-8211 | 2,000.00 |
| 11/15/2021 | WEB-580... | 770-433-8211 | 6,491.69 |
| 11/16/2021 | WEB-588... | 770-433-8211 | 2,507.46 |
| 12/05/2021 | 4732 | 770-433-8211 | 7,501.94 |
| 12/09/2021 | WEB-590... | 770-433-8211 | 6,198.44 |
| 12/09/2021 | WEB-584... | 770-433-8211 | 3,000.00 |
| 12/09/2021 | WEB-599... | 770-433-8211 | 1,500.00 |
| 12/09/2021 | WEB-693... | 770-433-8211 | 4,285.71 |
| 12/09/2021 | WEB-595... | 770-433-8211 | 7,248.15 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **4897-1400-1440 BEAMONT AVE BEAUMONT** | | | |
| 10/20/2022 | 4897 | 949-833-8334 X23 | 69,600.00 |
| Total 4897-1400-1440 BEAMONT AVE BEAUMONT | | | 69,600.00 |
| Total TIARNA REAL ESTATE SERVICES INC | | | 275,594.00 |
| **TILDEN-COIL CONSTRUCTORS** | | | |
| **3786 PW - 16007 CRENSHAW BLVD., TORRANCE** | | | |
| 11/07/2018 | BASE | 951-684-5901 | 45,416.00 |
| 08/29/2022 | 4863 E | 951-684-5901 | 0.11 |
| Total 3786 PW - 16007 CRENSHAW BLVD., TORRANCE | | | 45,416.11 |
| Total TILDEN-COIL CONSTRUCTORS | | | 45,416.11 |
| **TJ THIBERT** | | | |
| **4320 - 2334 VALLE DR., LA HABRA HEIGHTS** | | | |
| 04/27/2020 | BASE | 562-500-7088 | 22,210.00 |
| Total 4320 - 2334 VALLE DR., LA HABRA HEIGHTS | | | 22,210.00 |
| Total TJ THIBERT | | | 22,210.00 |
| **TOVEY/SHULTZ CONSTRUCTION, INC.** | | | |
| **3754 PW - 1472 SERVICE RD., TUSTIN** | | | |
| 10/04/2018 | BASE | 951-471-5677 | 107,759.00 |
| 03/10/2020 | CO 1 | 951-471-5677 | 3,612.00 |
| 04/15/2020 | CO 2 | 951-471-5677 | 14,619.00 |
| 04/15/2020 | CO 3 | 951-471-5677 | 7,133.00 |
| 06/01/2020 | CO 5 | 951-471-5677 | 9,587.00 |
| Total 3754 PW - 1472 SERVICE RD., TUSTIN | | | 142,710.00 |
| Total TOVEY/SHULTZ CONSTRUCTION, INC. | | | 142,710.00 |
| **TRI STATE GENERAL CONTRACTORS** | | | |
| **4512 - 15680 ROY ROGERS DRIVE,VICTORVILLE** | | | |
| 02/08/2021 | BASE | 760-471-1333 | 82,720.00 |
| 02/01/2022 | COR 1 | 760-471-1333 | 9,690.00 |
| 02/01/2022 | COR 3 | 760-471-1333 | 771.84 |
| 02/01/2022 | COR 4 | 760-471-1333 | 1,200.00 |
| 02/01/2022 | COR 5 | 760-471-1333 | 1,200.00 |
| Total 4512 - 15680 ROY ROGERS DRIVE,VICTORVILLE | | | 95,581.84 |
| Total TRI STATE GENERAL CONTRACTORS | | | 95,581.84 |
| **TROY HILL DEVELOPMENT, LLC** | | | |
| **4880- 3538 E. CHAPMAN AVE, ORANGE** | | | |
| 09/28/2022 | 4880 | | 11,700.00 |
| Total 4880- 3538 E. CHAPMAN AVE, ORANGE | | | 11,700.00 |
| Total TROY HILL DEVELOPMENT, LLC | | | 11,700.00 |
| **UNIVERSITY OF CALIFORNIA, RIVERSIDE** | | | |
| **4368 PW 33°40'34.99"N & 116°22'15.37"W** | | | |
| 06/15/2020 | BASE | 9518272610 | 58,000.00 |
| 07/07/2020 | CO 1 | 9518272610 | 113,000.00 |
| 07/23/2020 | CO 2 | 9518272610 | 8,900.00 |
| Total 4368 PW 33°40'34.99"N & 116°22'15.37"W | | | 179,900.00 |
| Total UNIVERSITY OF CALIFORNIA, RIVERSIDE | | | 179,900.00 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

| Date | Num | Name Phone # | Amount |
|---|---|---|---|
| **UPRITE CONSTRUCTION AMAZON** | | | |
| **4540 - 15272 BEAR VALLEY RD VICTORVLLE** | | | |
| 03/31/2021 | 4540 | 949-877-8877 | 1,423,000.00 |
| 04/23/2021 | 4540 | 949-877-8877 | 2,668,416.00 |
| 07/01/2021 | 4540 | 949-877-8877 | 22,770.00 |
| 07/01/2021 | 4540 | 949-877-8877 | 12,545.00 |
| 07/01/2021 | 4540 | 949-877-8877 | 292,700.00 |
| 07/01/2021 | 4540 | 949-877-8877 | 112,425.00 |
| 07/01/2021 | 4540 | 949-877-8877 | 30,764.00 |
| 08/24/2021 | 4540 | 949-877-8877 | 260,009.00 |
| 08/27/2021 | 4540 | 949-877-8877 | 414,981.00 |
| 10/14/2021 | 4540 | 949-877-8877 | 125,863.00 |
| Total 4540 - 15272 BEAR VALLEY RD VICTORVLLE | | | 5,353,272.00 |
| Total UPRITE CONSTRUCTION AMAZON | | | 5,353,272.00 |
| **UPRITE CONSTRUCTION CORP** | | | |
| **4319 - 11625 SOUTH ST CERRITOS, CA** | | | |
| 04/22/2020 | BASE | 949-877-8877 | 23,682.00 |
| Total 4319 - 11525 SOUTH ST CERRITOS, CA | | | 23,682.00 |
| **4373 - AMAZON 600 TECHNOLOGY DR** | | | |
| 06/25/2020 | BASE | 949-877-8877 | 2,169,325.00 |
| 07/17/2020 | BASE ADJ | 949-877-8877 | 109,348.00 |
| 04/22/2021 | CO #1 | 949-877-8877 | 9,980.00 |
| 04/22/2021 | CO #2 | 949-877-8877 | 2,400.00 |
| 07/12/2021 | 4625PW E | 949-877-8877 | 1,755.00 |
| Total 4373 - AMAZON 600 TECHNOLOGY DR | | | 2,292,808.00 |
| **4392 - 7227 CENTRAL AVE., RIVERSIDE** | | | |
| 07/20/2020 | BASE | 949-877-8877 | 1,418,125.00 |
| 01/05/2021 | CCO1 | 949-877-8877 | 80,000.00 |
| 01/05/2021 | CCO2 | 949-877-8877 | 22,175.00 |
| 01/05/2021 | CCO4 | 949-877-8877 | 16,347.00 |
| Total 4392 - 7227 CENTRAL AVE., RIVERSIDE | | | 1,536,647.00 |
| **4405 - 3001 MISSION OAKS BLVD., CAMARILLO** | | | |
| 08/14/2020 | BASE | 949-877-8877 | 587,749.00 |
| 11/11/2020 | CCO#1 | 949-877-8877 | 84,902.00 |
| 11/11/2020 | CCO#2 | 949-877-8877 | 5,905.50 |
| Total 4405 - 3001 MISSION OAKS BLVD., CAMARILLO | | | 678,556.50 |
| **4520-AMAZON RIVERSIDE FENCES** | | | |
| 03/01/2021 | 4520 | 949-877-8877 | 1,950.00 |
| Total 4520-AMAZON RIVERSIDE FENCES | | | 1,950.00 |
| **4559-1895 MARIGOLD AVE, REDLANDS** | | | |
| 04/23/2021 | 4559 | 949-877-8877 | 120,600.00 |
| 10/14/2021 | 4559 | 949-877-8877 | 2,680.00 |
| Total 4559-1895 MARIGOLD AVE, REDLANDS | | | 123,280.00 |
| **4595-500 E.Balboa Blvd-Newport** | | | |
| 05/11/2021 | 4594 | 949-877-8877 | 65,000.00 |
| Total 4595-500 E.Balboa Blvd-Newport | | | 65,000.00 |
| **4630-GROCERY OUTLET-EAST FARGO HANFORD** | | | |
| 07/16/2021 | 4630 | 949-877-8877 | 168,000.00 |
| 01/17/2022 | CCO 001 | 949-877-8877 | 2,500.00 |
| Total 4630-GROCERY OUTLET-EAST FARGO HANFORD | | | 170,500.00 |
| Total UPRITE CONSTRUCTION CORP | | | 4,892,423.50 |

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

# PAVEWEST, INC.
## Estimates by Job
### All Transactions

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

EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

***Personnel:*** See attached

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:

2. Summarize each person's specialized education:

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

4. Summarize such experience:

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

***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

PaveWest
SERVICE. QUALITY. SAFETY.

## Key Personnel

Richard T. Mangan, Owner

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

Donald P. Mangan, President

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

Vince English, Project Superintendent

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

Pauline Duval, Project Manager, Public Works

Mrs. Duval has 5+ years with PaveWest in both the private and public construction areas. She assumed the position of Project Manager in Public Works in 2020 and has managed complex projects worth in excess of $3.9 million.

Ruben Meraz, General Superintendent of Striping

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

Gerardo Aceves, Superintendent

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

## NON-COLLUSION DECLARATION

The undersigned declares:

I am the President of PaveWest, Inc., the party making the foregoing Bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 3/25/25 [date], at Artesia [District], CA [state].

Name of Bidder PaveWest, Inc.

Signature [signature] [signature]

Name Don Mangan Jake Lewis

Title President Secretary

## 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: PaveWest, Inc.

DIR Registration Number: 1000007773

DIR Registration Expiration: 6/30/2025

Small Project Exemption: _____ Yes or ✓ 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 PaveWest, Inc.

Signature _____

Name and Title Don Mangan Jake Lewis

Dated 3/25/25

[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."

STATE OF CALIFORNIA
dca
DEPARTMENT OF CONSUMER AFFAIRS

# CONTRACTORS STATE LICENSE BOARD ACTIVE LICENSE

License Number **968049** Entity CORP

Business Name PAVEWEST INCORPORATED

Classification(s) A B

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

## Contractor Information

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

## Registration History

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

## Legal Entity Information

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

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

## Worker's Compensation

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

| | PEO | PEO | PEO |
|---|---|---|---|
| PEO Information | Name | Phone | Email |

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

Newport-Mesa
Unified School District

# NEWPORT-MESA UNIIFED SCHOOL DISTRICT

**ADDENDUM NO. 1**
Eastbluff Elementary School – Asphalt Maintenance Project

**BID No. MO2025-0003**

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

3/12/2025

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:

Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Add:*** **Contractor license A**

All other provisions of the BID remain unchanged.

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

Name: Don Mangan

Signature:

Firm Name: PaveWest, Inc.

Address: 11700 166th St.
Artesia, CA 90701

Telephone #: 562·694·3113

Email: pauline@pavewest.com

(END OF ADDENDUM NO.1)

Newport-Mesa
Unified School District

# NEWPORT-MESA UNIIFED SCHOOL DISTRICT

**ADDENDUM NO. 2**
Eastbluff Elementary School – Asphalt Maintenance Project

**BID No. MO2025-0003**

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

3/17/2025

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:

Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Replace:*** **Replace Special Conditions with attached document.**
2. ***Replace:*** **Replace Pavement Rehab Report with attached.**

All other provisions of the BID remain unchanged.

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

Name: Don Mangan

Signature:

Firm Name: PaveWest, Inc.

Address: 11700 166th St.
Artesia, CA 90701

Telephone #: 562 · 694 · 3113

Email: pauline@pavewest.com

(END OF ADDENDUM NO.2)

Newport-Mesa
Unified School District

# NEWPORT-MESA UNIIFED SCHOOL DISTRICT

**ADDENDUM NO. 3**
Eastbluff Elementary School – Asphalt Maintenance Project

**BID No. MO2025-0003**

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

3/25/2025

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:

Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Change:*** **Change bid due date to Wednesday March 26, 2025 at 12:00 PM**

All other provisions of the BID remain unchanged.

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

Name: Don Mangan

Signature: 

Firm Name: PaveWest, Inc.

Address: 11700 166th St.
Artesia, CA 90701

Telephone #: 562·694·3113

Email: pauline@pavewest.com

(END OF ADDENDUM NO.3)