BID FORM

NAME OF BIDDER: Courtney Inc.

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

Bid No. 115-26 Harbor View Elementary School MPR New Roofing Project

A. BID SCHEDULE

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

	BID PRICE + $51,500 ALLOWANCE (IN WRITTEN FORM)	BID PRICE + $51,500 ALLOWANCE (IN NUMBERS)
TOTAL BID PRICE + ALLOWANCE	THREE HUNDRED SIXTY FIVE THOUSAND SIX HUNDRED SIXTY ONE	$365,661.00

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

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice of Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by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

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

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

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

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft, classification,

or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

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

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

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

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

699236_C39 C43 C8 C33 C61 D12 / 11-30-2026

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

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

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

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

Addenda No. __N/A__

Addenda No. __N/A__

Addenda No. __N/A__

√ 1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.

√ 2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.

√ 3. Attached is the completed Iran Contracting Act Certificate form.

√ 4. Attached is the completed Public Works Contractor Registration Certification form.

√ 5. Attached is the completed Designation of Subcontractors form.

√ 6. Attached is the completed Information Required of Bidders form.

√ 7. Attached is the Asbestos-Free Material Certification.

√ 8. Attached is the Recycled Content Certification.

√ 9. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.

√ 10. Attached is the Drug-Free Workplace Certificate.

√ 11. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.

√ 12. Attached is the fully executed Non-Collusion Declaration form

√ 13. Attached is the fully executed Fleet Compliance Certification.

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

Name of Bidder **Courtney Inc.**

Signature 

Name and Title **Robert Gilbert, CFO**

Dated **2-02-2026**

BID BOND

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

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated February 4, 20 26, for **Bid No. 115-26 Harbor View Elementary School MPR New Roofing Project.**

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

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

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

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 2nd day of February, 20 26, the name and corporate seal of each corporation.

(Corporate Seal)

Courtney, Inc.
Contractor/Principal

By: Rick Senter

Title: CFO OR PROJECT MANAGER

(Corporate Seal)

Liberty Mutual Insurance Company
Surety

By: Heather Saltarelli
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title: Heather Saltarelli, Attorney-in-Fact

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

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

(Name and Address of Surety)	Liberty Mutual Insurance Company 790 The City Drive South, Suite 200 Orange, CA 92868
(Name and Address of Agent or Representative for service of process in California, if different from above)	Alliant Insurance Services, Inc. 18100 Von Karman Ave., 10th Floor Irvine, CA 92612
(Telephone number of Surety and Agent or Representative for service of process in California)	Surety: (714) 634-5722 Agent: (949) 756-0271

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On February 4, 2026 before me, Janet Okamoto, Notary Public, personally

appeared Rick Santos, 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.

JANET OKAMOTO
COMM. # 2450799
NOTARY PUBLIC - CALIFORNIA
ORANGE COUNTY
MY COMM. EXP. JUNE 19, 2027

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

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

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

Courtney, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Bid Bond
Title or Type of Document

2
Number of Pages

02/02/2026
Date of Document

No other Signers
Signer(s) Other Than Named Above

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

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On February 2, 20 26, before me, Kim Luu, Notary Public, personally

appeared Heather Saltarelli, 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.

KIM LUU
Commission # 2472703
Notary Public - California
ORANGE County
My Comm. Expires DEC 17, 2027

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

Title(s)

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

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

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

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

END OF BID BOND

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8215343-977460**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Elizabeth Santos; Heather Saltarelli; Jeri Apodaca; Kevin Cathcart; Kim Luu; Leigh McDonough; Maria Guise; Mark Richardson; Michael D. Parizino; Rachelle Rheault; Terah Lane; Vincent Jara

all of the city of Irvine state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of January, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 7th day of January, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this FEB 02 2026 day of _____, _____.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Unanimous Written Consent

Of

The Board Of Directors

Of

Courtney Inc

The undersigned, being all of the members of the Board of Directors of Courtney Inc, organized and existing under the laws of California ("Corporation"), hereby approves and consents to the adoption of the following resolutions in lieu of holding a meeting, providing notice, or taking a vote:

Resolved: Rick Santos is authorized to sign all Bonds, Bid Documents, and Contracts on behalf of Courtney, Inc

This consent may be executed in two or more counterparts, each of which shall be deemed an original and all of which shall be deemed one instrument.

The undersigned directs that an executed copy of this consent shall be filed with the minutes of the proceedings of the Corporation's Board of Directors.

IN WITNESS WHEREOF, the undersigned directors have duly executed this Unanimous Written Consent and is effective as of January 5, 2026.

George Courtney
CEO

Date 01-05-2026

Unanimous Written Consent

Of

The Board Of Directors

Of

Courtney Inc

The undersigned, being all of the members of the Board of Directors of Courtney Inc, organized and existing under the laws of California ("Corporation"), hereby approves and consents to the adoption of the following resolutions in lieu of holding a meeting, providing notice, or taking a vote:

Resolved: Rick Santos is authorized to sign all Bonds, Bid Documents, and Contracts on behalf of Courtney, Inc

This consent may be executed in two or more counterparts, each of which shall be deemed an original and all of which shall be deemed one instrument.

The undersigned directs that an executed copy of this consent shall be filed with the minutes of the proceedings of the Corporation's Board of Directors.

IN WITNESS WHEREOF, the undersigned directors have duly executed this Unanimous Written Consent and is effective as of January 5, 2026.

George Courtney
CEO

Date 01-05-2026

MINUTES OF THE BOARD OF DIRECTORS MEETING OF COURTNEY, INC

A regular meeting of the Board of Directors of the above corporation was held on January 02, 2019 at 8:00 AM at the corporation's place of business.

The purpose of the meeting: To provide authorization for Robert C Gilbert as CFO for Courtney, Inc to sign on behalf of Courtney, Inc for purchasing of corporate vehicles.

I. QUORUM. A quorum was declared present based on the presence of the following Directors:

- Director: George Courtney

The following corporate actions were taken by appropriate motions duly made, seconded, and adopted by the majority vote of the Directors entitled to vote (unless a higher voting approval is stated).

II. REVISE/APPROVE PREVIOUS MINUTES. The minutes of the January 02, 2018 meeting were approved.

III. AUTHORIZATION OF CORPORATE ACTION. The Officers and Directors were authorized to take all actions and to sign all documents reasonably needed to:

- To provide authorization for Robert C Gilbert as CFO for Courtney, Inc to sign on behalf of Courtney, Inc

There being no further business, the meeting was duly adjourned.

These Minutes are certified by Courtney, Inc's CEO.

By: _____ Date: 1/2/18

George Courtney
CEO

This is a RocketLawyer.com document.

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

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

Name of Bidder **Courtney Inc.**

Signature

Name and Title **Robert Gilbert, CFO**

Dated **2-02-2026**

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

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

☒ The Contractor is not:

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

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

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

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

Signature: _____

Printed Name: **Robert Gilbert**

Title: **CFO**

Firm Name: **Courtney Inc.**

Date: **2-03-2026**

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

FLEET COMPLIANCE CERTIFICATION

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

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

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

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

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

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

Name of Bidder: **Courtney Inc.**

Signature: _____

Name: **Robert Gilbert**

Title: **CFO**

Date: **2-03-2026**

California Environmental Protection Agency

Air Resources Board

January 1, 2025

CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

COURTNEY INC

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**

Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

264719

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

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

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

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

Name of Bidder: **Courtney Inc.**

DIR Registration Number: **1000007792**

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 **Courtney Inc.**

Signature

Name and Title **Robert Gilbert, CFO**

Dated **2-03-2026**

DESIGNATION OF SUBCONTRACTORS

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

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

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
Demo	Klondike Construction	Ontario CA	990645	1000008336

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	Not applicable			

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	Not applicable			

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
	Not applicable			

Name of Bidder Courtney Inc.

Signature

Name and Title Robert Gilbert, CFO

Dated 2-03-2026

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

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

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

1.0 Name of Bidder: **Courtney Inc.**

2.0 Type, if Entity: **Corporation**

3.0 Bidder Address: **16781 Millikan Ave., Irvine CA 92606**

NA (Facsimile Number) **9492222050** (Telephone Number)

4.0 How many years has Bidder's organization been in business as a Contractor? **32**

5.0 How many years has Bidder's organization been in business under its present name? **32**

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: **7-28-1994**

6.2 State of Incorporation: **California**

6.3 President's Name: **George Courtney III**

6.4 Vice-President's Name(s): **N/A**

6.5 Secretary's Name: **N/A**

6.6 Treasurer's Name: **N/A**

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

7.1 Date of Organization: **Not applicable**

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

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

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

10.0 What type of work does the Bidder normally perform with its own forces? **Subcontractor Roofing, Waterproofing, Concrete Restoration & Sheet Metal.**

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

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

13.0 List Trade References: **See attached references.**

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

15.0 Name of Bonding Company and Name and Address of Agent: **See attached Bonding letter.**

Agent: Alliant Insurance Services Inc., 18100 Von Karman Ave., 10th Floor, Irvine CA 92612
Surety: Liberty Mutual Surety, 790 The City Drive South, Ste 200, Orange CA 92868

COURTNEY
WATERPROOFING, ROOFING & CONCRETE RESTORATION

Bank & Trade Information

Billing Information:	Courtney, Inc. 16781 Millikan Avenue, Irvine, CA 92606
	Phone: 949-222-2050 Fax: 949-222-2062
A/P Contact:	Eva Valenzuela x102 AP@courtneyinc.com

Federal ID #:	33-0624002 DUNS #: 87-744-0255
Officers:	George G. Courtney III, President / Secretary / Treasurer
Contractor's License #:	699236 Classifications: C-8/C61/C33/C39/D12/C43
Type of Business:	Concrete Restoration, Waterproofing, Roofing & Sheet Metal Subcontractor

Order Processing:	All orders require Job Number / Purchase Order Number
Authorized Buyers:	Steve Lester, Jake Campbell, Danny Pardo, George Courtney, Chuck Point
Resale Status:	Orders should be charged appropriate sales tax

Trade References

1) Sika US
100 Dan Road, Canton MA 02021
Contact: Jennifer Ventura Phone: 781-332-3226 ventura.jennifer@us.sika.com

2) California Waterproofing Supply
Contact: Rhonda Parker Phone: 510-352-9800 rhonda@calwasupply.com
www.calwasupply.com
14855 Wicks Blvd., San Leandro CA 94577

3) Gulf Eagle Supply
Contact: Jill Escoto Phone: 813-636-9040 Mobile: 951-416-7254
jescoto@gulfeaglesupply.com
www.gulfeaglesupply.com
2900 E. 7th Avenue, Tampa FL 33605

4) QXO
Contact: Jeremy Taff Phone: 877-251-3162 Mobile: 425-563-8994

COURTNEY
WATERPROOFING, ROOFING &
CONCRETE RESTORATION

Bank Information:

SMBC ManuBank	1301 Dove St, Newport Beach CA 92660	
Account:	7000107659	
	213-732-8127	
Contact:	Andrew Papp, Executive Director	apapp@manubank.com

Bonding Information:

Alliant	1301 Dove St., Suite 200, Newport Beach, CA 92660	
	949-756-0271	
Contact:	Rachelle Rheault, Vice President	rrheault@alliant.com

(updated as of 2-02-2026)

Liberty Mutual Surety

790 The City Drive South, Suite 200
Orange, CA 92868
714-634-5719 Direct
866-547-9060 Fax

January 29, 2026

Re: Courtney, Inc. Pre-Qualification Letter

To Whom It May Concern:

We have the pleasure of handling Courtney, Inc.'s bonding requirements through Liberty Mutual Insurance Company which carries an "A" Rating by A.M. Best. Courtney, Inc. is an organization with a single bonding program of $60,000,000 and an aggregate-bonding program of $90,000,000.

Our investigation of this firm clearly indicates a company thoroughly versed in the construction industry with a great depth of experienced people who have become well known for their ability to complete jobs on schedule and within budget, complemented with excellent workmanship. We have found their relationship with contractors and suppliers to be far above average, which we feel is of great importance to a well-run project.

We understand that Courtney, Inc. is desirous of becoming pre-qualified by your organization. Based upon our normal underwriting conditions being prevalent, if we are requested by our client to execute a faithful performance and labor and material bond as required by the terms of any contract awarded to them, we can foresee no difficulty in fulfilling such a request. Final approval of such bonds, however, would be subject to review and approval of the contract terms and conditions (including bond forms) and confirmation of full project financing.

This letter is not an assumption of liability, nor is it a bid bond or performance bond. It is issued only as a bonding referenced requested by our client. If we can provide any other assurance or assistance, please do not hesitate to contact us.

Sincerely,
Liberty Mutual Insurance Company

Vincent Jara, Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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

State of California)
County of Orange)

On JAN 2 9 2026 before me, Heather Rose Saltarelli, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Vincent Jara,
Name(s) of Signer(s)

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.

HEATHER ROSE SALTARELLI
Notary Public - California
Orange County
Commission # 2409440
My Comm. Expires Jul 27, 2026

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 Heather Rose Saltarelli
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
Corporate Officer — Title(s): _____
Partner — Limited General
Individual x Attorney in Fact
Trustee Guardian or Conservator
Other: _____
Signer Is Representing: _____

Signer's Name: _____
Corporate Officer — Title(s): _____
Partner — Limited General
Individual Attorney in Fact
Trustee Guardian or Conservator
Other: _____
Signer Is Representing: _____

©2014 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827) Item #5907

Liberty Mutual SURETY

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8215343-977460**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Elizabeth Santos; Heather Saltarelli; Jeri Apodaca; Kevin Cathcart; Kim Luu; Leigh McDonough; Maria Guise; Mark Richardson; Michael D. Parizino; Rachelle Rheault; Terah Lane; Vincent Jara

all of the city of Irvine state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of January, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 7th day of January, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of JAN 29 2026

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

B. LIST OF CURRENT PROJECTS (BACKLOG)

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

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
See Work in Progress report 20251231			

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
4007 - CONTINENTAL VILL PH2.1 APT	262,800.00	0.00
4008 - Whittier Blvd Business Center *	110,900.00	0.00
4010 - GNE B5 Steam	67,828.00	0.00
4014 - Haas Automation PH1	748,200.00	23,235.00
4015 - Almond & Valley Dist Center *	148,900.00	0.00
4021 - GRAND PS-ROOF-SCO2 *	499,000.00	0.00
4022 - SDGE Streamview Substation *	78,000.00	0.00
4023 - GM (RFI 37_WP) *	13,736.45	0.00
4024 - PARK I (THE)	106,285.77	40,771.00
4025 - USC MCB LL113 HVAC	6,260.00	0.00
4026 - PARK II (THE) *	128,185.30	11,699.00
4027 - South Ontario Logistics Bldg 6	334,600.00	42,960.00
4029 - Apple BE04 *	188,403.00	10,210.00
4030 - Centurion Platform Bldg 1&2	76,500.00	75,000.00
4031 - Omega Groundwater Containment	65,900.00	65,900.00
4033 - Together California	299,297.00	46,389.00
4034 - YESHIVA RAV ITE	280,000.00	160,407.50
4035 - SDGE Miramar Pipeline Ops	110,280.00	110,280.00
4036 - Pasadena Water Power	56,000.00	56,000.00
4037 - Rexford Voyager Torrance	106,900.00	40,240.00
4038 - SWEETGREENS LONG BCH	46,446.00	0.00
4039 - Amazon DUR2 Shell	76,400.00	7,640.00
4040 - Royal Paper Box Co.	50,650.00	50,650.00
4041 - 1314 7th Street WP	121,849.00	118,263.00
4042 - Menifee Valley Bus Ctr Ph1	623,500.00	623,500.00
4043 - 2270 McKinnon_	61,615.00	51,145.00
4044 - 1314 7th Street ROOF	312,411.00	178,598.30
4045 - TARSUS TI	25,000.00	25,000.00
4046 - JLL Google @ MTV-RLS1 Roof & P	89,048.00	89,048.00
4047 - Markham 2 Truck Term, Guard Shack&Of	16,000.00	4,800.00
4048 - dntst(r) CORONADO FERRY LANDING	31,500.00	31,500.00
4049 - Amazon Web Services SFO 069 - Roof	3,877,654.00	3,877,654.00
4050 - Amazon Web Services SFO 069 - WP	183,425.00	183,425.00
4797 - NBC UNIVERSAL OFFICE (WP)	5,457,484.81	273,026.30
4807 - 8205 Chimeny Rock	40,000.00	25,299.00
4813 - NBC(ROOF)-SCO2	1,411,022.00	61,430.80
4893 - LINDEN AVE ADAPT REUSE *	492,667.65	0.00
4914 - Bioscience HQ Point	2,058,254.73	0.00

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
4927 - Claremont McKenna-Integrated Sci Ctr	149,351.67	0.00
4932 - Fort Mason - West Wing	110,000.00	28,946.00
4992 - GRAND PARKING STRUCTURE	2,220,655.00	1,820,360.55
4993 - Claremont McKenna ROOF CCO 1 *	1,179,276.00	0.00
4994 - HILTON ANAHEIM PUBLIC SP	2,497,304.00	0.00
4998 - Arrillaga Tennis Center - Roof	182,743.69	0.00
4999 - Arrillaga Tennis Center - WP	1,216,947.38	105,840.80
5143 - 8899 BEVERLY WP *	3,825,173.02	0.00
5144 - 8899 BEVERLY-R	379,419.78	0.00
5232 - CITRUS & HIGHLAND *	416,220.00	0.00
5234 - AVE 34 APTS	1,893,380.00	0.00
5245 - SMU City Center Oakland- Roof *	1,197,161.93	0.00
5247 - Lantana / SM Campus	2,679,445.00	0.00
5250 - SMU City Center Oakland - WP *	1,110,702.07	0.00
5252 - MARKET PLACE COLONNADE B2	425,144.00	0.00
5254 - MARKET PLACE-ALLOCABLE *	26,015.00	0.00
5255 - MONTECEDRO EXP	1,071,392.00	306,595.20
5258 - MARKET PLACE BLDG 1	315,522.00	0.00
5260 - 375 W El Pintado	492,926.85	42,886.35
5262 - MARKET PLACE B3 MERIDIAN	517,414.00	219,831.55
5263 - KAISER ALISO VIEJO-WP-REPLACE MOB	80,908.00	0.00
5265 - KAISER ALISO VIEJO-ROOF(SCO1) *	851,596.00	0.00
5266 - ONE BEVERLY HILLS-PODIUM	26,466,688.00	20,802,002.95
5267 - APPLE IRV01 GENEVA LAB	15,250.00	6,185.00
5268 - PROMENADE BLDG-11 PH7	244,863.00	103,143.58
5269 - Disney Turnstile Replacement Resort	92,175.00	9,775.00
5270 - GOLDEN HILL APTS	497,848.00	390,361.48
5271 - PACIFICA PL LOT 106	765,903.00	443,603.00
5272 - Amazon Hesperia Caliente *	646,900.00	116,720.00
5273 - El Paseo De Saratoga - Roof	2,175,265.00	2,175,265.00
5274 - El Paseo De Saratoga - Waterproofing	2,868,442.00	2,154,860.50
5275 - DISCOVERY PARK BLDG 1	797,313.00	546,104.00
5276 - Sierra Pacific Cancer Ctr *	10,000.00	10,000.00
5277 - Ryder Square Apartments & Pedestrian	594,747.00	594,747.00
5278 - dntst BAYCREST BLDG.1	833,632.00	833,632.00
5279 - dnsDisney ACE Project ROOF	2,234,800.00	2,234,800.00
5280 - dnsDisney ACE Project SHTMETAL	322,038.00	322,038.00
6054 - VACC-LAVC *	1,219,727.00	888.70

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
6150 - Campus at Horton WP	1,877,905.65	0.00
6151 - Campus at Horton Roof *	1,003,866.35	0.00
6156 - LAUSD NO HOLLYWD MODERN	665,214.00	11,792.00
6159 - JOHN H FRANCIS POLYTECH HS *	224,832.00	0.00
6175 - INTUIT DOME	8,417,350.00	1.00
6179 - North City Pure Water Facility *	1,965,285.02	3,692.70
6187 - LA GUADALUPE WP *	306,792.57	0.00
6192 - SDIA TERM 1 DEV PLAN	7,566,056.00	35,156.75
6195 - AIRPORT METRO 96TH ST STA	409,946.00	0.00
6199 - New Modesto Court House *	2,091,634.16	1,000.00
6205 - West Valley CC Learning Resource Cen	1,859,188.00	12,224.00
6208 - Santa Barbara Cottage MOB Roof *	688,079.34	0.00
6211 - Century City Center WP	430,511.00	57,997.50
6213 - LA GUADALUPE(R)-SCO2	153,893.50	0.00
6214 - Hunters Point Block 52 & 54 - Roof	1,364,925.00	8,376.00
6215 - Hunters Point Block 52 & 54 - WP *	594,363.00	5,936.00
6216 - 231 Grant - Roof	921,878.00	0.00
6217 - 231 Grant - WP	1,404,450.00	0.00
6218 - CSUN STUDENT HSING #22&23 *	157,997.31	25,456.97
6219 - Century City Center Roof	1,667,492.00	368,438.40
6220 - VISTA TERRACE APTS *	133,534.00	0.00
6221 - Manchester Urban Homes WP	129,736.52	46,731.30
6222 - Manchester Urban Homes_Roof *	642,066.60	0.00
6223 - GRANDVIEW APTS	477,995.69	341,715.60
6224 - ALOE PALM CNYN APTS *	482,074.75	0.00
6225 - ARLINGTON (THE) *	95,756.00	0.00
6227 - Wilson HS Aquatic Ctr Fire Alarm	178,988.00	0.00
6228 - JCC Indio Courthouse	55,280.00	2,720.00
6229 - Transbay Block 2 West - Senior Bldg	141,488.00	0.00
6330 - OC VIBE PARK DECK B *	253,658.00	0.00
6331 - OC VIBE PARK DECK C	204,181.00	27.00
6332 - LAVC Academic Building 2	1,059,000.00	50,702.00
6333 - LBNL NFU2	76,464.00	70,005.00
6334 - Rialto Police Station	172,530.00	0.00
6335 - 3050 International Blvd-Residential/	341,491.00	0.00
6337 - Hawthorn Senior Apartments - Roof	1,044,731.00	44,762.00
6338 - Hawthorn Senior Apartments - WP	513,014.00	136,964.00
6340 - UCSF BCHO - Admin Support Bldg_	430,672.19	300,474.20

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
6341 - Oak Gardens Veterans Housing	395,248.00	0.00
6343 - 750 Golden Gate Ave - Roof *	419,797.00	4,959.75
6344 - 750 Golden Gate Ave - WP	360,267.00	122,288.02
6345 - PEAK PLAZA APTS-WP	580,887.24	431,512.98
6346 - UCLA Gayley Tower WP	694,083.00	148,624.80
6347 - UCLA Gayley Tower R	561,943.00	561,943.00
6348 - United Brothers of Carpenters Union	327,500.00	0.00
6349 - United Brothers of Carpenters Union	56,225.00	12,785.00
6350 - GARDEN GROVE CIVIC CTR REVIT	107,715.00	28,576.00
6351 - KINDRED APTS	481,648.18	304,463.05
6352 - PEAK PLAZA APTS-R	264,000.00	264,000.00
6353 - Lulus Place Roof	1,103,000.00	1,103,000.00
6354 - TOYON APTS	165,842.00	0.00
6355 - SJECCD M&O Shop Bldg.	425,271.65	375,133.65
6356 - Civic Crossing Walnut Creek - Roof	690,785.00	690,785.00
6357 - Civic Crossing Walnut Creek - WP	120,532.00	115,651.75
6358 - 160 Freelan - Roof	330,973.00	330,973.00
6359 - 160 Freelan -WP	447,496.00	113,266.54
6360 - 330 Distel Circle	886,950.00	689,208.00
6361 - Compton Community College	272,956.00	272,956.00
6362 - CSUSB PALM DESERT (PDSC)	176,550.00	176,550.00
6363 - 300 De Haro	686,750.00	686,750.00
6364 - Saddleback CUP	318,000.00	318,000.00
6365 - Lulus Place WP	263,205.00	106,894.95
6366 - UCSF PCCSI	457,533.00	457,533.00
6367 - 1101-1123 Sutter Street	457,525.00	322,794.00
6368 - dntstSDIA-BelGrWP-TERM1 DEV	320,009.00	320,009.00
6369 - Lupina - 797 S Almaden - Roof	865,000.00	865,000.00
6370 - dnst Lupina - 797 S Almaden WP	419,915.00	419,915.00
6371 - Foothill Family Apts	155,832.00	155,832.00
6372 - Marin County Veterans Memorial Audit	166,872.00	166,872.00
7186 - Chabot Bio Sci Bldg College	241,283.34	0.00
7228 - COLLEGE HILL RESERVOIR OS&P *	2,379,219.08	0.00
7243 - 803 5TH ST(&CENTRAL)	12,000.00	0.00
7251 - CEDAR SINAI MDRH T&M	2,091,570.00	574,082.60
7260 - dntstOOC-WP	11,000.00	11,000.00
7261 - Vaughn Literacy Nutri Center *	574,342.19	0.00
7268 - Veterans Memorial Bldg	1,204,636.00	-1.00

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
7271 - Ellison Conservation Center # 7271 R	722,994.37	0.00
7279 - PARKER PUMP STA	159,805.10	0.00
7283 - WFPD Fire Station 7 (Roof) *	605,725.33	0.00
7284 - WFPD Fire Station 7 (WP)	178,453.51	0.00
7288 - California Institution for Men *	2,022,622.00	33,858.85
7291 - RED TAIL CROSSING APTS *	242,692.55	0.00
7296 - CORE Recreation Center *	88,686.00	1,391.40
7300 - North Area Recovery Station	383,873.73	5,728.60
7304 - Kaiser HVAC AHU 1-4 Upgrade	122,990.00	25,000.00
7305 - SWC Instructional Complex	173,600.00	0.00
7307 - RESEDA SKATE FACILITY WP	228,921.45	136,310.35
7310 - Twin Rivers USD HVAC EQ Instl	1,916,850.94	0.00
7321 - North HS Transformation Ph2 BC 2-20	869,800.00	13,853.50
7322 - UCB Dwinelle Hall	213,897.70	0.00
7333 - Whittier ES Modernization	1,841,709.00	4,920.00
7335 - SEAL BEACH PUMP STA-REPL	821,804.00	695,098.90
7342 - Reseda Skating Facility Roof *	116,976.20	0.00
7343 - JapanTown Peace Plz Renov *	848,046.21	214,825.87
7345 - BE WELL IRVINE *	43,050.00	0.00
7346 - DEVONSHIRE 21300 *	45,000.00	0.00
7349 - Mt SAC Bldg 2 - Roof Soffit	249,022.48	0.00
7350 - Mt SAC Bldg 2 - Sheet Metal	485,400.96	0.00
7352 - PIO PICO POCKET /Methane	814,641.00	303,038.10
7353 - PIO PICO POCKET/WaterproofHydrotech	461,891.00	450,625.00
7355 - IVC HVAC Replace Roof *	167,537.22	0.00
7356 - IVC HVAC Replace Sheet Metal *	104,811.47	0.00
7363 - LA SABILA APTS	116,452.19	0.00
7366 - Hesperia Epicenter Roof BLDG C *	94,750.00	0.00
7369 - Kaiser MOBs 2 & 3 TR Upgrade *	35,561.00	4,534.00
7377 - East Bay Municipal Utility District	78,441.00	78,441.00
7378 - Serramonte Library Elevator	155,874.00	11,310.80
7379 - Pio Pico Pocket Sheet Metal	228,147.00	228,147.00
7381 - AVIARA OAKS MIDDLE SCH	27,370.00	4,750.00
7383 - POMONA LIBRARY FAC IMPROV *	42,600.08	0.00
7384 - East Bay Municipal Utility District	34,775.00	0.00
7385 - CSU Dominguez Hills Ortho Pros (R) *	224,386.00	-136.00
7386 - San Jose Fire Station 8 Balcony	26,800.00	0.00
7387 - CSU Dominguez Hills Ortho Pros (SM)	81,833.00	136.00

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
7389 - Walnut Park Library	440,544.00	310,952.50
7391 - Sierra Madre Apartments - Roofing	160,575.00	160,575.00
7392 - Sierra Madre Apartments - WP	17,580.00	0.00
7394 - Suva ES MontebelloUSD ROOF	2,742,012.00	236,393.21
7395 - Laney Library & Learning Resource Ce	48,361.00	48,361.00
7396 - SFUSD Visitacion Valley MS	24,909.00	24,909.00
7398 - Arcadia HS AUSD *	939,520.97	0.00
7399 - Pacific Avenue Senior Housing	543,162.00	543,162.00
7400 - Suva ES MontebelloUSD SHEETMETAL	323,988.00	29,588.00
7402 - Sepulveda 6351 LLC *	15,075.00	0.00
7404 - Rio Hondo El Monte USD	1,151,770.00	120,000.00
7405 - Hawaiian Gardens City Hall	1,047,469.24	0.00
7406 - Mendez Fund Intermed School	849,597.24	0.00
7407 - IVC Student Serv & Student Union	1,029,170.00	986,870.90
7408 - Mountain View Whisman Schools Roof R	6,973,816.00	6,775,793.00
7409 - GREAT PARK STAD-WTI/TREMCO	8,400.00	8,400.00
7411 - Lafayette & Walnut Creek WTP Improv.	896,712.00	896,712.00
7412 - P821 SOF WARCOM	450,390.00	450,390.00
7413 - FIP Bldg SMMUSD	285,167.21	0.00
7414 - Bay Bridge Pump Station_WP	106,757.00	106,757.00
7415 - Bay Bridge Pump Station_R	115,266.00	115,266.00
7416 - Bay Bridge Pump Station_SM	941,247.00	941,247.00
7417 - DMV Inglewood	1,590,000.00	1,590,000.00
7418 - San Francisco Animal Care	38,986.00	38,986.00
7419 - SDUSD Cubberley ES	580,150.00	420,705.00
7420 - SF City Distribution Division	5,749,838.00	5,749,838.00
7421 - VINEYARD PS-CITY OF ONTARIO	140,840.00	75,730.50
7422 - Santa Cruz Juvenille Hall	310,098.00	291,010.10
7423 - Southwest College Ops & Whse Reloc	86,690.00	86,690.00
7424 - Southwest HS Stadium Modern	150,500.00	150,500.00
7425 - Santa Teresa WTP Roof & Gutter	180,000.00	175,500.00
7426 - CUDAHY SR APTS-AMANDA VILLAS	708,715.00	708,715.00
7427 - INGLEWOOD MAIN LIBRARY&INNOVATION CT	153,304.00	153,304.00
7428 - WOODLAND PRK MIDDLE SCH-WPMS	45,000.00	45,000.00
7429 - dnts NORCO COLL-BelGr-Preprufe-KINES	140,000.00	140,000.00
7430 - Anaheim Firestation #4	70,922.00	70,922.00
7431 - Anaheim Firestation #12	159,519.00	109,776.30
7432 - Seccombe Lake Park Revitalization	119,342.00	119,342.00

01/09/26
COURTNEY, INC.
Job Status in list 3,4,5, Period = 12 (Dec 2025)

Job#	Current Contract	Remain Contract
7433 - Sepulveda Pump Venice_Sheet Metal	78,040.00	78,040.00
7434 - Bart - Colma Station Elevator Roof_	9,980.00	0.00
7435 - Sepulveda Pump Venice_Roof	98,950.00	98,950.00
7436 - Southeast Water Pollution Control Pl	793,761.00	793,761.00
7437 - Southeast Water Pollution Control Pl	607,265.00	607,265.00
7438 - SLAC CRMF	53,789.00	53,789.00
7439 - dnsWoodland Park MS Roof	373,200.00	373,200.00
7440 - dnts NORCO COLL-AbvGr-Silcor-KINESIO	140,000.00	140,000.00
7441 - dnsOC Youth Transition Center	539,432.00	539,432.00
7442 - Corp Yard & Manor Library	417,751.00	417,751.00
8001 - Leak Detection Services	46,421.35	0.00
9074 - 20-40 PACIFICA PS - ACE	4,885.00	4,885.00
9106 - dntstCHABOT COLLEGE ROOFING REPAIR	5,200.00	5,200.00
9133 - 17400 LAGUNA CYN -TURELK-keep open	5,325.00	0.00
9142 - 17300 LAGUNA CANYON-TURELK-keepopen	14,370.00	0.00
9153 - CULVER STEPS-WP Misc&Testing(keep op	22,628.00	0.00
9177 - PLAYA VISTA-VPV SAUSALITO-REPAIR-T&M	11,679.00	0.00
9207 - Be Well Irvine	39,400.00	0.00
9214 - UCSF POPC	11,518.00	0.00
9215 - St John Health Ctr Sec Camera	9,000.00	0.00
9216 - Peralta CCD Leak Response	67,611.01	0.00
9217 - USC BRI ROOF REPAIR/ES WINDOW	9,567.39	0.00
9218 - Alameda Point Bldg 22 Roof Repair	8,880.00	0.00
9219 - Pinterest LA Level 4 T.I. *	7,500.00	7,500.00
9922 - Fire Station 8 - Budget	2,400.00	0.00
	188,777,608.33	**78,241,189.95**

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

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

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

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
See Project list as of 20251231			

Courtney Inc.									
	Contract Amount	Year Completed	Scope of Work	Project Address	Owner/Entity	Contractor	Contact		
7394 - Suva Elementary School	$ 2,742,012	2025	Roofing	6740 E.Suva Street, Bell Gardens, CA	Montebello Unified School District	Montebello Unified School District	Jose Gomez	323-903-2209	gomez_jose@montebello.k12.ca.us
7403 - Laguna Hills High School	$ 788,640	2025	Roofing	Bldg 100-200, 25401 Paseo de Valencia, Laguna Hills CA	Saddleback Valley USD	Saddleback Valley USD	Anthony Olvera	949-580-3370	Anthony.Olvera@svusd.org
4927_4993 - Claremont McKenna College	$ 1,328,628	2025	Roof/WP	500 E. Ninth St., Claremont CA	Claremont McKenna College	KPRS Construction Services	Brian Petersen	714-672-0800	brianp@kprsinc.com
7364 - Alameda Point Bldg 24 re-Roofing Proj	$ 2,803,502	2025	Roofing	2301 Monarch St., Alameda CA	City of Alameda	City of Alameda	Alexis Krieg	510-747-6856	akrieg@alamedaca.gov
7311 - Las Lomas High School	$ 2,626,733	2024	Roofing	1460 S. Main Street, Walnut Creek CA	Acalanes Union High School District	Acalanes Union High School District	Jaylene Watson	925-280-3967	jwatson@auhsdschools.org
7347 - Imperial Courts Community Center	$ 312,340	2024	Roofing	2250 E. 114th Street, Los Angeles CA	Housing Authority of City of L.A.	Housing Authority of City of L.A.	Kelly Ta	213-651-0966	Kelly.Ta@hacla.org
7336 - El Rancho 8 Sites	$ 1,929,256	2024	Roofing	Multiple, Pico Rivera CA	El Rancho Unified School District	El Rancho Unified School District	David Compton	562-801-7450	dcompton@erusd.org
7351 - Centennial Education Center	$ 531,011	2024	Roofing	2900 W. Edinger Ave., Santa Ana CA	Rancho Santiago Comm College District	Rancho Santiago Comm College District	Ava Hill	714-480-7336	Hill_Ava@rsccd.edu
7315 - La Merced Academy Montebello	$ 2,838,915	2024	Roofing	724 N. Poplar Ave., Montebello CA	Montebello Unified School District	Montebello Unified School District	Jose Gomez	323-903-2209	gomez_jose@montebello.k12.ca.us
7320 - Monrovia Bid Pkg 2 (3 Schools)	$ 1,671,287	2024	Roofing	Multiple, Monrovia CA	Monrovia Unified School District	Monrovia Unified School District	Devina Twyman	626-471-2052	dtwyman@monroviaschools.net
7319 - Monrovia Bid Pkg 1 (3 Schools)	$ 2,289,726	2024	Roofing	Multiple, Monrovia CA	Monrovia Unified School District	Monrovia Unified School District	Devina Twyman	626-471-2052	dtwyman@monroviaschools.net
7334 - RH Dana ES re-Roof	$ 657,396	2024	Roofing	24242 La Cresta Dr., Dana Point CA	Capistrano Unified School District	Capistrano Unified School District	Daniel Clem	714-824-9747	dclem@telacu.com
7204 - Magnolia Elementary School Modern	$ 329,760	2022	Roofing	1905 Magnolia Ave, Carlsbad CA 92008	Carlsbad Unified School District	Erickson Hall	Rachael Segraves	(760) 522-3190	rsegraves@ericksonhall.com
7292 - Mt Diablo Pkg 2 - 2023 Summer Project	$ 4,369,123	2023	Roofing	Multiple, Concord/Walnut CA	Mount Diablo Unified School District	Mount Diablo Unified School District	Melanie Koslow	925-682-8000	koslowm@mdusd.org
7229 - Corvallis Elementary School	$ 1,300,798	2022	Roofing	14790 Corvallis Street, San Lorenzo CA	San Lorenzo Unified School District	Build Group	Emmanuel Lara Prieto	415-867-9815	Emmanuel@buildgc.com
7216 - SDUSD Standley Middle School	$ 65,426	2022	Roofing	6298 Radcliffe Drive, San Diego CA	San Diego Unified School District	Balfour Beatty	Simon Maletic	619-643-8013	smaletic@balfourbeattyus.com

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

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

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

   See Key Personnel 2026.

2. Summarize each person's specialized education:

   See Key Personnel 2026.

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

   See Key Personnel 2026.

4. Summarize such experience:

   See Key Personnel 2026.

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

Changes Occurring Since Prequalification

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

Not applicable

COURTNEY
WATERPROOFING, ROOFING &
CONCRETE RESTORATION

Key Personnel

George Courtney III, Owner/CEO
George Courtney started this company over 30 years ago doing sacking and caulking on concrete tilt ups, contracting waterproofing and roofing projects. In 2024, Courtney Inc. received our Sheet Metal license. We currently have 3 office locations, in Livermore, San Diego with our headquarter in Irvine California.

Rick Santos, Project Executive
Rick Santos has been with Courtney over 15 years. Rick started his construction experience working as a field worker to a foreman then he became a superintendent managing varies projects at different construction companies. With his field knowledge, Rick understands and he is able to anticipate many field scenarios for roofing, waterproofing and sheet metal applications. A few of his managed public works projects from bid to completion are:

Goldenwest Language Arts Complex with Coast Community College District
California State University Fullerton Student Housing Expansion with Sundt Construction
San Diego County Regional Airport Authority Administration Building with Sundt Construction
Cypress College Science Engineering Math/Veteran Resource Center with Sundt Construction

Daniel Ammann, Estimator
Daniel Ammann is one of the newest members of Courtney, he joined us in August of 2023. Since August, he has won multiple public works projects at varies school districts. Daniel has 11 years of roofing experience working from Field Technician to becoming a Project Estimator; his experience with PVC, TPO, BUR, SPF and Monolithic roofing systems made him a valuable addition to Courtney Inc.

La Merced Academy with Montebello Unified School District
8 school sites with El Rancho Unified School District
4 school buildings with Huntington Beach Union High School District
6 school sites with Monrovia Unified School District
R.H.Dana Elementary School with Capistrano Unified School District

Chuck Point, V.P. of Roof Operations
Chuck Point has over 30 years of experience in the roofing industry. He joined Courtney in 2012, he has managed all of the above mentioned projects. Chuck has experience with all types of commercial roofing, BUR, Modified Bituminous, Coatings and specialty in Single Ply roofing. Chuck is well respected and has a good reputation throughout the industry.

COURTNEY
WATERPROOFING, ROOFING &
CONCRETE RESTORATION

Oscar Martinez, Superintendent
Oscar Martinez joined Courtney in 2017, he is highly skilled in school re-roofing projects. Oscar has been in the roofing industry for over 20 years, he has experience with various roofing applications. Oscar supervises all roofing projects from start to finish, he works well with all contractors.

16781 MILLIKAN AVE, IRVINE, CA 92606 – PHONE (949) 222-2050 – FAX (949) 222-2063
CA LIC # 699236 – NEV LIC # 43310 - C8/C61/D12/C33/C39/C43
SIGNATORY UNION 220 & 36 ROOFERS AND WATERPROOFERS
WWW.COURTNEYINC.COM

Not applicable

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:

Not applicable

E. VERIFICATION AND EXECUTION

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

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

Name of Bidder **Courtney Inc.**

Signature

Name and Title **Robert Gilbert, CFO**

Dated **2-03-2026**

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Harbor View Elementary School MPR New Roofing Project, Bid No. 115-26** (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of **Courtney Inc.** (hereinafter referred to as the "Contractor").

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

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

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

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

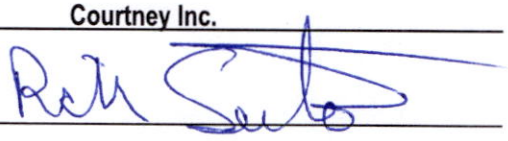
The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

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

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

Executed on this **3rd** day of **February**, 20**26** at **Irvine CA**.

Name of Bidder **Courtney Inc.**

Signature 

Name and Title **Rick Santos, Project Manager**

Dated **2-03-2026**

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On February 4, 2026, before me, Janet Okamoto, Notary Public, personally

appeared Rick Santos, 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.

JANET OKAMOTO
COMM. # 2450799
NOTARY PUBLIC - CALIFORNIA
ORANGE COUNTY
MY COMM. EXP. JUNE 19, 2027

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

Title(s)

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

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

Courtney, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Asbestos-Free Materials Certification
Title or Type of Document

1
Number of Pages

02/03/2026
Date of Document

No Other Signers
Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Harbor View Elementary School MPR New Roofing Project, Bid No. 115-26** (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor").

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

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

19% % Post consumer Material 0 % Secondary Material.

Executed on this 3rd day of February, 20 26 at

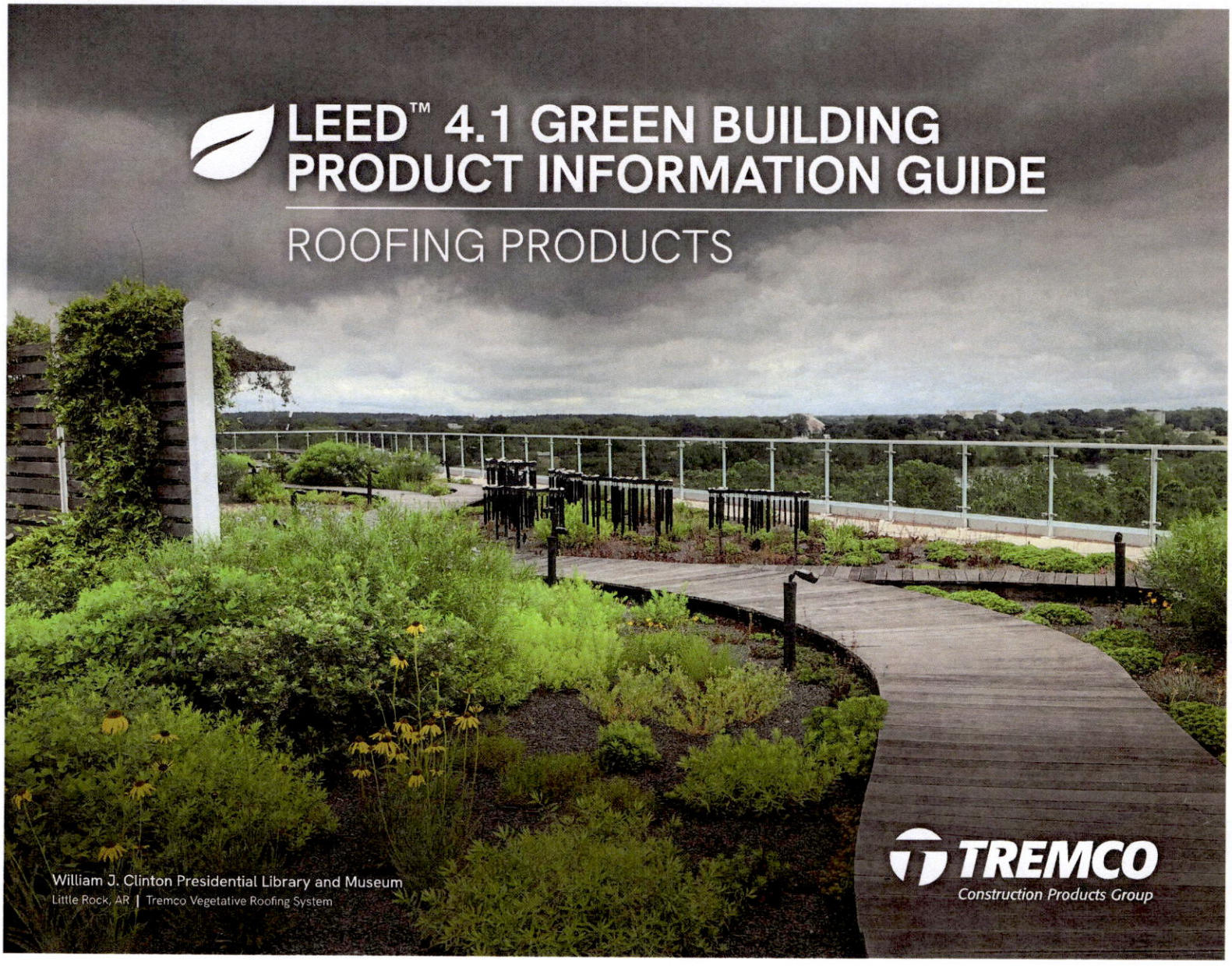
Irvine CA

Name of Bidder Courtney Inc.

Signature

Name and Title Robert Gilbert, CFO

Dated 2-03-2026


LEED™ 4.1 GREEN BUILDING
PRODUCT INFORMATION GUIDE
ROOFING PRODUCTS
William J. Clinton Presidential Library and Museum
Little Rock, AR | Tremco Vegetative Roofing System
TREMCO
Construction Products Group

Tremco CPG supports sustainable design and green building for energy efficient building. As part of Tremco CPG's vision, we manufacture several sustainable building design solutions to achieve social and environmental objectives while providing economic balance.

The Leadership in Energy and Environmental Design (LEED) program was originally developed by the United States Green Building Council (USGBC), Department of Energy and Environmental Protection Agency (EPA) in 1997 and formalized thereafter by USGBC as a guide for sustainable building design.

LEED stands as the planet's most prevalent green building assessment system. LEED certification establishes a structure for creating environmentally-friendly, cost-effective, and health-conscious green structures. These buildings not only deliver advantages in terms of the environment, society, and governance but also represent a globally acknowledged symbol of accomplishment in sustainability.

- **LEED Credits:** Tremco CPG actively contributes to sustainability by providing products and information that can offer LEED category credits. Visit the US Green Building Council LEED rating system at https://www.usgbc.org/leed
- **Building Product Disclosure and Optimization:** No single extracted material is used to produce the majority of Tremco CPG Sealant products.
- **Recycled Content** for Tremco CPG Sealant and Coating products is not available, and for the purposes of LEED reporting, should be assumed to be zero unless otherwise noted.
- **Greenguard Gold Certification:** UL Greenguard Gold Certified products comply with the requirements of the California Department of Public Health (CDPH) Standard Method v1.2-2017.
- **Living Building Challenge:** Many Tremco products free of Red List Chemicals can be used in projects while helping achieve a Living Building Challenge Certification.

ROOFING PRODUCTS

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roof (≥2:12 Must Be At Least 22	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post-Consumer %	VOC (Grams/L)	VOC % by Weight	Other
AlphaGrade Part A	Coating*	Two-component, bio-based, polyurethane leveling coat with high percent post-consumer recycled and bio content	N/A	N/A	64%	0%	30%	11 g/L	0.94%	
AlphaGrade Part B	Coating*	Two-component, bio-based, polyurethane leveling coat with high percent post-consumer recycled and bio content	N/A	N/A	64%	0%	30%	0 g/L	0%	
AlphaGrade Base Coat Part A	Coating*	Two-component, bio-based, polyurethane liquid applied product	N/A	N/A	78%	0%	0%	0 g/L	0%	USDA Certified BIObased Product
AlphaGrade Base Coat Part B	Coating*	Two-component, bio-based, polyurethane liquid applied product	N/A	N/A	78%	0%	0%	0 g/L	0%	USDA Certified BIObased Product
AlphaGrade Top Coat Part A	Coating*	Two-component, bio-based, polyurethane liquid applied product	104	104	70%	0%	0%	0 g/L	0.01%	USDA Certified BIObased Product
AlphaGrade Top Coat Part B	Coating*	Two-component, bio-based, polyurethane liquid applied product	104	104	70%	0%	0%	1 g/L	0.10%	USDA Certified BIObased Product
AlphaGuard BIO Base Coat Part A	Coating*	Two-component, bio-based polyurethane base coat	N/A	N/A	70%	0%	0%	1 g/L	0.07%	USDA Certified BIObased Product
AlphaGuard BIO Base Coat Part B	Coating*	Two-component, bio-based polyurethane base coat	N/A	N/A	70%	0%	0%	0 g/L	0%	USDA Certified BIObased Product
AlphaGuard BIO Top Coat Part A	Coating*	Two-component, bio-based polyurethane top coat	104	104	60%	0%	0%	1 g/L	0.05%	USDA Certified BIObased Product
AlphaGuard BIO Top Coat Part B	Coating*	Two-component, bio-based polyurethane top coat	104	104	60%	0%	0%	1 g/L	0.10%	USDA Certified BIObased Product
AlphaGuard C-Prime	Coating*	Two-component, epoxy-based penetrating primer	N/A	N/A	0%	0%	0%	97 g/L	0.08%	
AlphaGuard FC Catalyst	Curative	Low odor, white, powder reactive agent used to catalyze AlphaGuard FC and PUMA liquid products	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard FC LO - Field	Coating*	High performance, two-component, low odor, modified polyurethane methacrylate resin	106	106	0%	0%	0%	42 g/L	3.17%	
AlphaGuard FC LO Flashing	Coating*	High performance, two-component, low odor, modified polyurethane methacrylate flashing grade resin	N/A	N/A	0%	0%	0%	42 g/L	3.17%	
AlphaGuard FC LO Mastic	Coating*	High performance, two-component, low odor, modified polyurethane methacrylate mastic	N/A	N/A	0%	0%	0%	42 g/L	3.17%	
AlphaGuard Glass Mat	Article	Medium-fine fiber, rapid wetting, chopped strand glass mat	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard M-Prime	Coating*	Water-based, quick-drying, one-part primer for metal and plastic surfaces	N/A	N/A	0%	0%	0%	20 g/L	2%	
AlphaGuard MTS Base Coat	Coating*	Single-component, moisture triggered, polyurethane liquid applied product	N/A	N/A	0%	0%	0%	42 g/L	3.18%	
AlphaGuard MTS Top Coat	Coating*	Single-component, moisture triggered, polyurethane liquid applied product	110	110	0%	0%	0%	43 g/L	3.22%	

			Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
Product	Product Category	Description	Paving & Sloped Roofs>2:12 Must Be At Least 29	Low-Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (Grams/L)	VOC % by Weight	Other
AlphaGuard PUMA Base Coat	Coating*	Two-component, modified polyurethane methacrylate waterproofing resin	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard PUMA Cleaner	Coating*	Clear, liquid methyl methacrylate cleaning agent	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard PUMA Primer - 107	Coating*	Two-component, methyl methacrylate primer resin for concrete substrates and metal details	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard PUMA Quick Flash	Coating*	High elastomeric, two-component, modified polyurethane methacrylate flashing grade resin	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard PUMA THIX	Coating*	High elastomeric thixotropic, two-component, modified polyurethane methacrylate flashing grade resin	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard PUMA Top Coat	Coating*	Two-component, UV resistant, methyl methacrylate waterproofing resin	99	99	0%	0%	0%	0 g/L	0%	
AlphaGuard Si 100	Coating*	AlphaGuard Si 100 is a high solids, single component, breathable, liquid applied silicone roof system	N/A	N/A	0%	0%	0%	50 g/L	<4%	
AlphaGuard Si 70	Coating*	AlphaGuard Si 70 is a high performance, single component, moisture cure silicone roof system	110	110	0%	0%	0%	205 g/L	16.50%	
AlphaGuard Si Poly Fil	Article	AlphaGuard Si Poly Fil is made of high performance polyethylene micro fibers designed for use with the two AlphaGuard Si systems	N/A	N/A	0%	0%	0%	N/A	N/A	
AlphaGuard Si Primer Part A	Sealant **	AlphaGuard Si Primer is a two component, water-based epoxy primer	N/A	N/A	0%	0%	0%	14 g/L	1%	
AlphaGuard Si Primer Part B	Sealant **	AlphaGuard Si Primer is a two component, water-based epoxy primer	N/A	N/A	0%	0%	0%	146 g/L	9%	
AlphaGuard Si Prep Cleaner	Coating*	AlphaGuard Si Prep Cleaner is a highly concentrated, biodegradable cleaning solution	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlphaGuard WB Primer	Coating*	AlphaGuard WB Primer is a water-based, polymer modified primer which conditions a variety of roofing substrates	N/A	N/A	0%	0%	0%	0 g/L	0%	
AlumAnation 301	Coating*	Premium, highly reflective fibered aluminum coating	64	64	0%	0%	0%	295 g/L	29.44%	
Aluminum Mastic	Coating*	Reflective, asphalt-based mastic for roof flashings and surface repairs	N/A	N/A	0%	0%	0%	295 g/L	26.07%	
Brush Grade Mastic	Sealant **	SBS modified, asphalt based, brushable mastic for faster flashing installation and roof repairs	N/A	N/A	0%	0%	0%	243 g/L	<26%	
BURmastic Adhesive	Adhesive**	Cold applied adhesive for use with BURmastic Ply Sheet	N/A	N/A	0%	0%	0%	396 g/L	<28%	
BURmastic Adhesive MC (Solvent Free)	Coating*	Cold applied adhesive for use with BURmastic and POWERply® MB Base Sheets and POWERPly Cap Sheets	N/A	N/A	0%	0%	0%	53 g/L	<6%	
BURmastic Adhesive AF	Adhesive**	Cold applied adhesive for use with BURmastic Ply Sheets	N/A	N/A	0%	0%	0%	263 g/L	<26%	
BURmastic Composite Ply HT Green	Article	Coated trilaminate reinforced ply sheet for utilizing recycled material	N/A	N/A	0%	0%	0%	N/A	N/A	
BURmastic Composite Ply Premium	Article	Asphalt coated, trilaminate, reinforced high strength ply sheet	N/A	N/A	0%	0%	0%%	N/A	N/A	
BURmastic Composite Ply Premium Green	Article	Asphalt coated trilaminate reinforced high strength ply sheet with recycled content	N/A	N/A	0%	0%	0%	N/A	N/A	
BURmastic Glass Ply	Article	Coated fiberglass ply sheet for cold process built-up roofing systems	N/A	N/A	0%	0%	0%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs ≥ 2:12 Must Be At Least 29	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (grams/L)	VOC % by Weight	Other
BURmesh	Article	Glass membrane for reinforcement or repair of roof membranes and flashings	N/A	N/A	0%	0%	0%	N/A	N/A	
ECOlastic	Coating*	Water-based, asbestos free treatment for maintaining built-up roof membranes	N/A	N/A	0%	0%	0%	20 g/L	<2%	
ELS	Adhesive**	Heavily fibrated asphalt roof cement	N/A	N/A	0%	4.66%	0%	192 g/L	<17%	
EPDM Flashing Uncured Tape	Adhesive**	Laminated, pressure sensitive tape for EPDM single-ply	N/A	N/A	0%	0%	0%	N/A	N/A	
EPDM Semi-Cured Cover Tape	Adhesive**	Laminated, pressure sensitive tape for EPDM single-ply	N/A	N/A	0%	0%	0%	N/A	N/A	
EPDM-TPO Primer Splice Wash	Coating	Solvent-based primer for self-adhering uncured flashing & cured cover strip	N/A	N/A	0%	0%	0%	250 g/L	95%	
FB WB Single Ply Bonding Adhesive	Sealant **	Water-based adhesive for Tremco Single Ply Systems	N/A	N/A	0%	0%	0%	104 g/L	9%	
Geogard Finish Coat	Coating*	High-performance, single component aliphatic polyurethane finish coat	99	99	0%	0%	0%	240 g/L	<20%	
Geogard LO Base Coat	Coating*	High solids, low VOC, low odor polyurethane base coat	N/A	N/A	0%	0%	0%	11 g/L	<1%	
Geogard Primer	Coating*	Reactivation primer for cured urethane coatings and sealants	N/A	N/A	0%	0%	0%	97 g/L	<4%	
Geogard Seam Sealer	Sealant **	High performance, single component, polyurethane sealant	N/A	N/A	0%	0%	0%	189 g/L	15.78%	
Hydroshed	Coating*	Water-based, penetrating water repellent for concrete and masonry	N/A	N/A	0%	0%	0%	30 g/L	3.06%	
ICE Coating	Coating*	Highly reflective, heavy build, elastomeric roof coating	103	103	0%	0%	0%	14 g/L	<1%	
Low Rise Foam Insulation Adhesive	Adhesive**	Two-component, solvent free, fast setting urethane insulation adhesive	N/A	N/A	0%	0%	0%	18 g/L (A&B mixed)	<1%	
Low Rise Foam Insulation Adhesive (BG)	Adhesive**	Two-component, solvent free, fast setting urethane insulation adhesive	N/A	N/A	0%	0%	0%	32 g/L (A&B mixed)	<2%	
Low Rise Foam Insulation Adhesive Green	Adhesive**	Two-component, solvent free, fast setting bio-based urethane insulation adhesive containing 48% Bio content as certified by the USDA BioPreferred Program	N/A	N/A	0%	0%	0%	12 g/L (A&B mixed)	<1%	USDA Certified BIObased Product
OneSeal Clean and Prime	Cleaning agent	Solvent-based roof cleaner and primer	N/A	N/A	0%	0%	0%	771 g/L	<100%	
OneSeal Roof Sealer	Sealant **	Flexible solvent-based acrylic sealer	N/A	N/A	0%	0%	0%	467 g/L	<50%	
Pebble Tread Walkpad	Article	Solid rubber, non-skid protective pad for light foot traffic	N/A	N/A	0%	0%	94%	N/A	N/A	
Permafab	Article	Stitch-bonded, polyester reinforcing fabric	N/A	N/A	0%	0%	0%	N/A	N/A	
Permafab MAX	Article	Premium polyester reinforcing fabric	N/A	N/A	0%	0%	0%	N/A	N/A	
Permaroof GWS Limestone	Sealant **	Self-leveling low modulus silicone sealant for roof repairs	N/A	N/A	0%	0%	0%	1 g/L	<1%	
Polarcote FR	Coating*	Highly reflective, fire retardant, elastomeric roof coating	103	103	0%	0%	0%	29 g/L	<2%	
POLYroof LV	Sealant **	High performance one-part roof elastomer	N/A	N/A	0%	0%	0%	300 g/L	<25%	
PolyTHERM Roofing Ply	Article	Polyester fabric for use in hot applied roofing systems	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply 250 FR	Article	Asbestos-free, SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply 250 Smooth	Article	Asbestos-free, SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs (2:12) Must Be At Least 29	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (Grams/L)	VOC % by Weight	Other
POWERply 2PM	Article	Smooth surfaced polyester reinforced SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply 300 FR	Article	Smooth-Surfaced, Bilaminate Reinforced SBS/SEBS/SIS Modified Bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply 300 Smooth	Article	Asbestos free, smooth surfaced, modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply APP Base Sheet	Article	Fiberglass reinforced APP modified bitumen base sheet	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply APP FR	Article	High elongation granule surfaced polyester reinforced APP modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply APP Smooth	Article	Smooth surfaced SBS/RET/TPU modified bitumen membrane with an antiwick fiberglass mat/scrim reinforcing fabric and Roof-ID RFID chips	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Cold Adhesive Si	Adhesive**	Asbestos-free, fibrated, cold-process asphalt adhesive for modified bitumen membrane systems	N/A	N/A	0%	0%	0%	<250 g/L	<40%	
POWERply Endure 100 FR	Article	Granule surfaced SBS/RET/TPU modified bitumen membrane with antiwick fiberglass mat/scrim reinforcing fabric, GranuLock surface treatment, and Roof-ID RFID chips	25	25	0%	0%	0%	N/A	N/A	
POWERply Endure 100 Smooth	Article	Smooth surfaced, high tensile, fiberglass reinforced, SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Endure 200 FR	Article	Granule surfaced SBS/RET/TPU modified bitumen membrane with polyester reinforcing fabric, GranuLock surface treatment, and Roof-ID RFID chips	25	25	0%	0%	0%	N/A	N/A	
POWERply Endure 200 Smooth	Article	Smooth surfaced SBS/RET/TPU modified bitumen membrane with a polyester reinforcing fabric and Roof-ID RFID chips	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Endure 300 FR	Article	Granule surfaced SBS/RET/TPU modified bitumen membrane with a nonwicking polyester & fiberlass reinforcing fabric, GranuLock surface treatment, and Roof-ID RFID chips	25	25	0%	0%	0%	N/A	N/A	
POWERply Endure 300 Smooth	Article	Smooth surfaced SBS/RET/TPU modified bitumen membrane with a nonwicking polyester & fiberlass reinforcing fabric, and Roof-ID RFID chips	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Endure 320 FR	Article	Granule surfaced SBS/RET/TPU modified bitumen membrane with a nonwicking polyester & fibertass reinforcing fabric, GranuLock surface treatment, and Roof-ID RFID chips	25	25	0%	0%	0%	N/A	N/A	
POWERply Endure 320 Smooth	Article	Smooth surfaced SBS/RET/TPU modified bitumen membrane with a nonwicking polyester & fiberlass reinforcing fabric, and Roof-ID RFID chips	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Endure Bio Adhesive TF	Adhesive**	Fast-curing, cold process membrane adhesive	N/A	N/A	71%	0%	0%	1 g/L	<1%	USDA Certified BIObased Product
POWERply Heavy Duty Base Sheet	Article	Smooth surfaced, fiberglass bilaminate reinforced SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Plus HT FR	Article	Fire rated, granule surfaced, high tensile fiberglass reinforced SBS/SEBS/SIS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Premium FR	Article	Fire rated, granule surfaced bilaminate SBS/SEBS/SIS reinforced modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs>2:12 Must Be At Least 29	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post-Consumer %	VOC (Grams/L)	VOC % by Weight	Other
POWERply Premium Smooth	Article	High performance, bilaminate reinforced, smooth surfaced SBS/SEBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Rubberized Cold Adhesive	Coating*	Cold applied rubberized adhesive for use with the POWERply modified bitumen roof system	N/A	N/A	0%	0%	4%	242 g/L	<24%	
POWERply Standard	Article	Granule surface modified bitumen cap sheet membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Standard Cold Adhesive	Adhesive**	Asbestos-Free, fibrated, cold-process asphalt adhesive for modified bitumen membrane systems	N/A	N/A	0%	0.73%	0%	<242 g/L	<30%	
POWERply Standard FR	Article	Fire rated granule surfaced modified bitumen membrane	30	30	0%	0%	0%	N/A	N/A	
POWERply Standard FR GT24C	Article	Fiberglass reinforced SBS modified bitumen membrane with a highly reflective granule	N/A	90	0%	0%	0%	N/A	N/A	
POWERply Standard HW	Article	Fiberglass reinforced, SBS modified bitumen membrane with granule surfacing	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Standard HW Smooth	Article	Fiberglass reinforced, smooth surfaced, SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
POWERply Standard Smooth	Article	Smooth surfaced, fiberglass reinforced, SBS modified bitumen membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
Premium III Asphalt	Adhesive**	Quality controlled hot-melt adhesive	N/A	N/A	0%	0%	0%	0 g/L	0%	
Premium IV Asphalt	Adhesive**	Quality controlled hot-melt adhesive	N/A	N/A	0%	0%	0%	0 g/L	0%	
Rapid Set Reinforcing Fabric	Article	Recycled polyester mat with quick cure additive for use in the ICE System	N/A	N/A	0%	0%	0%	0 g/L	0%	
Rock-it Adhesive	Adhesive**	Cold applied, aggregate surfacing adhesive	89	89	0%	0%	1.57%	<250 g/L	<30%	USDA Certified BIObased Product
Rock-it WB Adhesive	Adhesive**	Cold applied, aggregate surfacing adhesive	88	88	0%	0%	1.57%	25 g/L	<2%	
Sheeting Bond/Black	Adhesive**	Trowel grade elastomeric adhesive for Tremco elastomeric sheeting	N/A	N/A	0%	0%	0%	<250 g/L	<26%	
Sheeting Bond/White	Adhesive**	Trowel grade elastomeric adhesive for Tremco elastomeric sheeting	N/A	N/A	0%	0%	0%	210 g/L	<26%	
Skylight Coating	Coating*	Translucent clear acrylic coating	N/A	N/A	0%	0%	0%	38 g/L	<2%	
Solargard 6083 Base Coat	Coating*	Elastomeric roof coating	N/A	N/A	0%	0%	0%	35 g/L	<2%	
Solargard 6083 Finish Coat	Coating*	Premium acrylic elastomeric roof coating	107	107	0%	0%	0%	28 g/L	<2%	
Solargard Acrylic Sealer	Sealant **	High solids, acrylic elastomeric sealer	N/A	N/A	0%	0%	0%	31 g/L	<2%	
Solargard Acrythane	Coating*	Water-based, acrylic urethane coating for restoring metal roofs	N/A	N/A	0%	0%	0%	0 g/L	<1%	
Solargard Seam Sealer	Sealant **	Polyurethane sealer	N/A	N/A	0%	0%	0%	82 g/L	<7%	
THERMastic 100 Adhesive	Adhesive**	High performance hot applied SEBS modified asphalt elastomeric roofing adhesive	N/A	N/A	0%	0%	0%	0 g/L	<1%	
THERMastic 80 Adhesive	Adhesive**	Hot applied SEBS modified asphalt elastomeric roofing adhesive	N/A	N/A	0%	0%	0%	0 g/L	0%	
THERMglass Premium Type IV	Article	High performance fiberglass Type IV ply sheet	N/A	N/A	0%	0%	0%	N/A	N/A	
THERMglass Premium Type VI	Article	High performance fiberglass Type IV ply sheet	N/A	N/A	0%	0%	0%	N/A	N/A	
TPA Coated Metal	Article	For fabricating perimeter and penetration flashings compatible with TPA membrane	N/A	N/A	0%	0%	0%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs>2:12 Must Be At Least 29	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (Grams/L)	VOC % by Weight	Other
TPA FB Single Ply System	Article	Reinforced, polyester knit fabric with a proprietary hybrid thermoplastic alloy coating	108	108	0%	25%	0%	N/A	N/A	
TPA Flashing Membrane	Article	Thermoplastic tri-polymer alloy flashing membrane for single ply, BUR, and MB roof systems	108	108	0%	0%	0%	N/A	N/A	
TPA Prefabricated Universal Corners	Article	Seals corners of all pitch pans, curbs, and walls. Made of TPA unreinforced membrane	N/A	N/A	0%	0%	0%	N/A	N/A	
TPA Prefabricated Vent Pipe Boots	Article	One-piece vent pipe boots are designed to fit circular roof penetrations that are 1" to 8" in diameter and provide top access	N/A	N/A	0%	0%	0%	N/A	N/A	
TPA Single Ply Roofing System	Article	Environmentally friendly, long lasting, single ply adhered roofing system	108	108	0%	25%	0%	N/A	N/A	
TPA Unreinforced Flashing	Article	Unreinforced, monolithic flashing membrance to tie the roof drain to the reinforced	N/A	N/A	0%	0%	0%	N/A	N/A	
TPA Walkway Roll	Article	Thermoplastic tri-polymer alloy walkway roll	N/A	N/A	0%	0%	15%	N/A	N/A	
TRA Elastomeric Sheeting	Article	Reinforced flashing membrane adhered in elastomeric hot-melt adhesive	N/A	N/A	0%	0%	0%	N/A	N/A	
Tremco AVC Membrane	Article	Self-Adhered Air Vapour Control Membrane for Roofing Assemblies	N/A	N/A	0%	0%	0%	N/A	N/A	
Tremco AVC Membrane Primers	Coating*	Quick drying, water-based modified bitumen prime	N/A	N/A	0%	0%	0%	236.1 g/L	13%	
Tremco Bio Prime	Coating*	Single component, low odor reactivating primer for bio-based urethane products	N/A	N/A	0%	0%	0%	177 g/L	<3%	
Tremco LF Adhesive Part A & B	Sealant **	Asbestos free, two component (1:1 ratio), solvent free urethane adhesive for bituminous membranes	N/A	N/A	0%	0%	0%	0 g/L	0%	
Tremco LR Adhesive Part A	Adhesive**	Solvent free, fast setting, fleece-back membrane attachment	N/A	N/A	0%	0%	0%	0 g/L	0%	
Tremco LR Adhesive Part B	Adhesive**	Solvent free, fast setting, fleece-back membrane attachment	N/A	N/A	0%	0%	0%	32 g/L	0%	
Tremco SP Primer	Coating*	Versatile, high-tack, water-based primer	N/A	N/A	0%	0%	0%	77 g/L	<3%	
Tremfix	Sealant **	Tar-based mastic	N/A	N/A	0%	0%	0%	299 g/L	24%	
TremFlash (TF) Tape	Extrudate	Flexible, non-drying, gasket forming, sealant tape	N/A	N/A	0%	0%	0%	0 g/L	<1%	
Trem-Lar LRM	Coating*	One part, liquid applied elastomeric roofing membrane	N/A	N/A	0%	0%	0%	95 g/L	<16%	
Trem-Lar LRM-H	Coating*	Single component, bitumen modified moisture curing polyurethane liquid applied roofing membrane. Trem-Lar LRM-H is used for flat or horizontal applications	N/A	N/A	0%	0%	0%	95 g/L	<16%	
Trem-Lar LRM-V	Coating*	Single component, bitumen modified moisture curing polyurethane liquid applied roofing membrane. Trem-Lar LRM-V is used for vertical applications.	N/A	N/A	0%	0%	0%	55 g/L	<5%	
TremLastic S	Coating*	Non-fibered, asbestos-free neoprene rubber modified asphalt emulsion	N/A	N/A	0%	0%	0%	16 g/L	<1%	
TremLock Metal Roof Panels Ash Gray	Article	Pre-engineered roofing panels made from recycled steel	31	31	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Bone White	Article	Pre-engineered roofing panels made from recycled steel	84	84	0%	14.4%	19.8%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources	
			Paving & Sloped Roofs (>2:12 Must Be At Least 29	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post-Consumer %	VOC (Grams/L)	VOC % by Weight	Other
TremLock Metal Roof Panels Brite Red	Article	Pre-engineered roofing panels made from recycled steel	35	35	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Charcoal	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Colonial Red	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Copper Penny	Article	Pre-engineered roofing panels made from recycled steel	32	32	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Dark Bronze	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Evergreen	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Galvalume Plus	Article	Pre-engineered roofing panels made from recycled steel	62	62	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Hartford Green	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Light Stone	Article	Pre-engineered roofing panels made from recycled steel	32	32	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Mansard Brown	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Medium Bronze	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Patina Green	Article	Pre-engineered roofing panels made from recycled steel	31	31	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Patrician Bronze	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Regal White	Article	Pre-engineered roofing panels made from recycled steel	77	77	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Roman Blue	Article	Pre-engineered roofing panels made from recycled steel	22	22	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Sandstone	Article	Pre-engineered roofing panels made from recycled steel	35	35	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Slate Gray	Article	Pre-engineered roofing panels made from recycled steel	35	35	0%	14.4%	19.8%	N/A	N/A	
TremLock Metal Roof Panels Surrey Beige	Article	Pre-engineered roofing panels made from recycled steel	32	32	0%	14.4%	19.8%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs (>2:12 Must Be At Least 29	Low Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (Grams/L)	VOC % by Weight	Other
TremPly Kee and Kee FB Gray	Article	TremPly KEE and TremPly KEE FB (fleeceback) single ply roofing system. TremPly KEE membranes feature a base fabric that is engineered to extend strengthand durability; it also inhibits delamination and wicking issues	84	84	0%	0%	0%	N/A	N/A	
TremPly Kee and Kee FB White	Article	TremPly KEE and TremPly KEE FB (fleeceback) single ply roofing system. TremPly KEE membranes feature a base fabric that is engineered to extend strengthand durability; it also inhibits delamination and wicking issues.	110	110	0%	0%	0%	N/A	N/A	
TremPly MAX TPO White	Article	Environmentally friendly, long lasting, single ply roofing system	104	104	0%	0%	0%	N/A	N/A	
TremPly MAX TPO FP White	Article	Environmentally friendly, long lasting, single ply roofing system	104	104	0%	0%	0%	N/A	N/A	
TremPly TPO Gray	Article	Environmentally friendly, long lasting, single ply roofing system	70	70	0%	0%	0%	N/A	N/A	
TremPly TPO Tan	Article	Environmentally friendly, long lasting, single ply roofing system	79	79	0%	0%	0%	N/A	N/A	
TremPly TPO White	Article	Environmentally friendly, long lasting, single ply roofing system	94	94	0%	0%	0%	N/A	N/A	
TremPly TPO FB Gray	Article	Environmentally friendly, long lasting, single ply roofing system	70	70	0%	0%	0%	N/A	N/A	
TremPly TPO FB Tan	Article	Environmentally friendly, long lasting, single ply roofing system	79	79	0%	0%	0%	N/A	N/A	
TremPly TPO FB White	Article	Environmentally friendly, long lasting, single ply roofing system	94	94	0%	0%	0%	N/A	N/A	
Tremprime LV	Adhesive**	VOC compliant asphalt primer for asphalt roofs	N/A	N/A	0%	0%	0%	313 g/L	<40%	
Tremprime Q.D. Low Odor Primer	Coating*	Quick drying, low odor primer	N/A	N/A	0%	0%	0%	446 g/L	50%	
Tremprime WB	Coating*	Quick drying, water-based primer	N/A	N/A	0%	0%	0%	1 g/L	<1%	
TremSEAL Pitch Pocket Sealer	Sealant **	Two component (1:1 ratio), solvent-free, low odor urethane sealant	N/A	N/A	0%	0%	0%	0 g/L	0%	
TremSEAL Pro White	Sealant **	One component polyurethane sealant	N/A	N/A	0%	0%	0%	39 g/L	<3%	
TremSEAL S	Sealant **	A low modulus, high performance silicone sealant	N/A	N/A	0%	0%	0%	2 g/L	<1%	
TremTred Walkway Panel	Article	Tough, fiberglass reinforced aspahltic pad	N/A	N/A	0%	50%	0%	N/A	N/A	
Trisotech Insulation 1.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	18.5%	24.5%	N/A	N/A	EPD Available
Trisotech Insulation 1.5"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	14.2%	18.8%	N/A	N/A	EPD Available
Trisotech Insulation 1.8"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	12.5%	16.5%	N/A	N/A	EPD Available
Trisotech Insulation 2.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	11.6%	15.4%	N/A	N/A	EPD Available
Trisotech Insulation 2.2"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	10.8%	14.3%	N/A	N/A	EPD Available
Trisotech Insulation 2.5"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	13.1%	23%	N/A	N/A	EPD Available
Trisotech Insulation 2.6"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	9.5%	12.5%	N/A	N/A	EPD Available
Trisotech Insulation 2.7"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	9.5%	12.5%	N/A	N/A	EPD Available
Trisotech Insulation 2.8"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	9%	12%	N/A	N/A	EPD Available
Trisotech Insulation 3.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	8.6%	11.4%	N/A	N/A	EPD Available
Trisotech Insulation 3.3"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	7.7%	10.3%	N/A	N/A	EPD Available
Trisotech Insulation 3.5"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	7.7%	10.3%	N/A	N/A	EPD Available

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs ≥ 2:12 Must Be At Least 22	Low-Sloped Roof Materials Must Be At Least 82	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (grams/L)	VOC % by Weight	Other
Trisotech Insulation 4.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	6.9%	9.1%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 1.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	18.5%	24.5%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 1.5"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	14.2%	18.8%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 1.8"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	12.5%	16.5%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 2.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	11.6%	15.4%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 2.2"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	10.8%	14.3%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 2.5"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	13.1%	23%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 2.6"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	9.5%	12.5%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 2.7"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	9.5%	12.5%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 2.8"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	9%	12%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 3.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	8.6%	11.4%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 3.3"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	7.7%	10.3%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 3.5"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	7.7%	10.3%	N/A	N/A	EPD Available
Trisotech Tapered Insulation 4.0"	Article	Polyisocyanurate roof insulation board	N/A	N/A	0%	6.9%	9.1%	N/A	N/A	EPD Available
VR Edge Leveling Strip	Article	Pre-manufactured edging product with top lip, made from extruded aluminum, for convenient levelling of green roof edge. Levelling holes can be pre-drilled	N/A	N/A	0%	60%	20%	N/A	N/A	
VR Filter Fabric	Article	Highly permeable non-woven polypropylene filter fabric, needle punched geo-textile manufactured, used to contain soil particles within soil profile at termination edges	N/A	N/A	0%	5%	12%	N/A	N/A	
VR Foam Fill	Article	Lightweight expanded polystyrene blocks or sheets used for building depth in systems with weight restrictions	N/A	N/A	0%	N/A	N/A	N/A	N/A	
VR Paver - U.S.	Article	Heavy duty, precast concrete paver	N/A	N/A	0%	0%	0%	N/A	N/A	
VR Paver Pedestal	Article	Heavy duty, precast concrete paver pedestal	N/A	N/A	0%	0%	0%	N/A	N/A	
VR PolyMat	Article	Membrane protection fabric	N/A	N/A	0%	0%	100%	N/A	N/A	
VR RootBloc 20	Article	Root barrier option. Use with Manufacturer's recommended technical seam tape	N/A	N/A	0%	N/A	0%	N/A	N/A	

Product	Product Category	Description	Solar Reflectivity Index (SRI) - Finished Product		Recycled Content			Material and Resources		
			Paving & Sloped Roofs>2-12 Must Be At Least ??	Low Sloped Roof Materials Must Be At Least ??	Percent Renewable	Pre-Consumer %	Post Consumer %	VOC (Grams/L)	VOC % by Weight	Other
VR RootBloc 40	Article	Root barrier option. Use with Manufacturer's recommended technical seam tape	N/A	N/A	0%	N/A	10%	N/A	N/A	
VR Sedum Mat	Article	Pre-vegetated sedum mats come in rolls, packaged on skids	N/A	N/A	0%	40%	N/A	N/A	N/A	
VR Sedum Plug	Article	Precultivated propagated plugs, planted directly into the substrate	N/A	N/A	0%	N/A	N/A	N/A	N/A	
VR TerraHold	Article	Polypropylene quadrangular mesh netting for the establishment of cuttings, plugs or seed	N/A	N/A	0%	N/A	N/A	N/A	N/A	
VR TremDrain 22 (all)	Article	Rigid mesh drainage sheet; 40K rating	N/A	N/A	0%	N/A	N/A	N/A	N/A	
VR TremDrain 25 (all)	Article	High strength dimple drain sheet with non-woven fabric on one side.	N/A	N/A	0%	N/A	N/A	N/A	N/A	
VR TremDrain 40 (all)	Article	High impact polystyrene, molded into a three-dimensional sheet with filter fabric overlay attached to form an integrated drainage system, consisting of a minimum of 75% recycled content	N/A	N/A	0%	N/A	N/A	N/A	N/A	
Vulkem ICW Underlayment	Article	Self-adhering roofing underlayment for potential ice dam areas	N/A	N/A	0%	0%	0%	0%	0%	
Vulkem HT Underlayment	Article	High-temperature, self-adhering roofing underlayment for potential ice dam areas	N/A	N/A	0%	0%	0%	0%	0%	

TREMCO
Construction Products Group

TREMCO
Commercial Sealants & Waterproofing

TREMCO
Roofing & Building Maintenance

Dryvit

Nudura

Prebuck

Willseal

wti

WEATHERPROOFING TECHNOLOGIES CANADA

Tremco Construction Products Group (CPG) brings together Tremco CPG Inc. and its Dryvit and Nudura brands; Willseal; Prebuck LLC; Tremco Barrier Solutions, Inc.; Weatherproofing Technologies, Inc. and its Pure Air Control Services and Canam Building Envelope Specialists offerings; and Weatherproofing Technologies Canada, Inc.

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On February 3, 2026, before me, Janet Okamoto, Notary Public, personally

appeared Robert Gilbert, 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.

JANET OKAMOTO
COMM. # 2450799
NOTARY PUBLIC - CALIFORNIA
ORANGE COUNTY
MY COMM. EXP. JUNE 19, 2027

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☒ Corporate Officer — CFO
  Title(s)
- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)
Courtney, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Recycled Content Certification
Title or Type of Document

1
Number of Pages

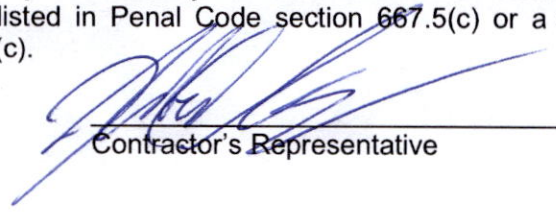
02/03/2026
Date of Document

No Other Signers
Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

CONTRACTOR CERTIFICATION

With respect to the Contract dated **February 3rd** 20**26** by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and **Courtney Inc.** ("Contractor"), Contractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code Section 45125.1 and that none of its employees that may come in contact with District 's pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).



Contractor's Representative

2-03-2026
Date

CONTRACTOR EXEMPTION

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

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

School District Official

Date

SUBCONTRACTOR'S CERTIFICATION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with Courtney Inc. ("Contractor") on or about February 3rd, 20 26 ("Contract"). This certification is submitted by Klondike Construction, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"). Subcontractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with District pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Subcontractor's Representative

2-03-2026
Date

SUBCONTRACTOR'S EXEMPTION

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

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

Emergency or exceptional circumstances exist; or

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

School District Official

Date

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") and Courtney Inc. (hereinafter referred to as the "Contractor") for the **Harbor View Elementary School MPR New Roofing Project, Bid No. 115-26** Project (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

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

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

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

1. The dangers of drug abuse in the workplace.

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

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

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

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

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall abide by Government Code Section 8355 when performing the Contract for the Project by:

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

B. Establishing a drug-free awareness program; and

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

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

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

Executed on this 3rd day of February,

20 26 at Irvine CA.

Name of Bidder Courtney Inc.

Signature

Name and Title Robert Gilbert, CFO

Dated 2-03-2026

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On February 3, 2026, before me, Janet Okamoto, Notary Public, personally

appeared Robert Gilbert, 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~~.

JANET OKAMOTO
COMM. # 2450799
NOTARY PUBLIC - CALIFORNIA
ORANGE COUNTY
MY COMM. EXP. JUNE 19, 2027

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☒ Corporate Officer — CFO
Title(s)

☐ Partner(s) ☐ Limited ☐ General

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

Signer is representing:
Name Of Person(s) Or Entity(ies)
Courtney, Inc.

DESCRIPTION OF ATTACHED DOCUMENT

Drug Free Workplace Certification
Title or Type of Document

1
Number of Pages

02/03/2026
Date of Document

No Other Signers
Signer(s) Other Than Named Above

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

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

Courtney Inc.

Contractor Name



Signature

2-03-2026

Date

NON-COLLUSION DECLARATION

The undersigned declares:

I am the CFO of Courtney 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 2-03-2026 [date], at Irvine [city], California [state].

Name of Bidder Courtney Inc.

Signature

Name Robert Gilbert

Title CFO