BID FORMS

BID ACKNOWLEDGEMENT

NAME OF BIDDER: Contract Decor, Inc.

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

MO2026-0001 Replacement of MPR Stage Curtains at Various Sites

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

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

This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.

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

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

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

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

5. Fully executed Noncollusion Declaration form.

6. Completed Public Works Contractor DIR Registration Certification form.

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

License number 646748

Expiration date 6/30/26

License classification C-61 / D-52

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

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

Addenda No. None

[SIGNATURES NEXT PAGE]

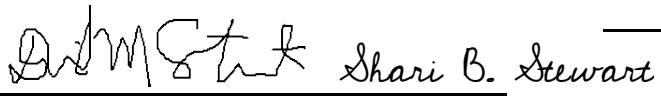
I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

BIDDER:

Contract Decor, Inc.
(Company Name)

Bidder's Business Address:

72-184 North Shore Street
Thousand Palms, CA 92276

By  Shari B. Stewart
(Signature)

David Stewart Shari Stewart
(Type or print name)

Treasurer Secretary
(Title)

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

(corporate seal)

Dated: February 17, 2026
State of Incorporation: Oklahoma

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

Names and addresses of all partners or joint venturers:

N/A

Statement of the authority of signatory to bind Bidder:

The signatorys above are corporate offices, and have full authority to bind the Corporation.

BID SCHEDULE

TOTAL BID PRICE + $11,000 ALLOWANCE

$ 122,400 + $11,000

TOTAL BID PRICE + $11,000 IN NUMBERS

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

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

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

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

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

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

Name of Bidder Contract Decor, Inc.

Signature 

Name and Title David M. Stewart, Treasurer

Dated February 17, 2026

BID GUARANTEE

BID BOND

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

The makers of this bond are, Contract Décor, Inc., as Principal, and Atlantic Specialty 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 20, 20 26, for **MO2026-0001 Replacement of MPR Stage Curtains at Various Sites.**

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

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

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

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 20th day of February, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

Contract Décor, Inc.
Contractor/ Principal

By Marc Stewart

Title Marc Stewart, President

(Corporate Seal)

Atlantic Specialty Insurance Company
Surety

By
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Douglas J. Rothey

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 Riverside

On February 9th, 2026, before me, Penny Kay Kjose-Warstler, Notary Public, personally appeared Marc Stewart, 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.

PENNY KAY KJOSE-WARSTLER
Notary Public - California
Riverside County
Commission # 2514188
My Comm. Expires Apr 8, 2029

Signature of Notary Public

WITNESS my hand and official seal.

Penny Kay Kjose-Warstler

OPTIONAL

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

CAPADISTRICT CLAIMED BY SIGNER

- Individual
- Corporate Officer

Title(s)

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

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

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

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

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~~ COLORADO
COUNTY OF ARAPAHOE

On February 20, 20 26, before me, Kimberly Diane McAlexander, Notary Public, personally appeared Douglas J. Rothey, 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~~ Colorado that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

KIMBERLY DIANE MCALEXANDER
NOTARY PUBLIC - STATE OF COLORADO
NOTARY ID 20244044404
MY COMMISSION EXPIRES DEC 4, 2028

Signature of Notary Public

OPTIONAL

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

CAPADISTRICT CLAIMED BY SIGNER

- ¨ Individual
- ¨ Corporate Officer

Title(s)

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

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

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

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

END OF BID BOND

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Cynthia M. Burnett, Douglas J. Rothey, Erik E. Ulibarri, Jason A. McMillan, Kim Payton, Wesley J. Butorac, Zach Rothey**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

THE GREAT SEAL OF THE STATE OF MINNESOTA
ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 20th day of February, 2026.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

DESIGNATION OF SUBCONTRACTORS

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

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

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

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

(c) The California contractor license number; and

(d) The DIR public works contractor registration number.

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

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
NONE				

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
NONE				

BIDDER INFORMATION AND EXPERIENCE FORM

INFORMATION ABOUT BIDDER

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

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

1.0 Name of Bidder: Contract Decor, Inc.

2.0 Type, if Entity: Corporation

3.0 Bidder Address: 72-184 North Shore Street

Thousand Palms, CA 92276

760-343-4441 949-872-15156

Facsimile Number Telephone Number

DStewart@Contract-Decor.com

Email Address

4.0 How many years has Bidder's organization been in business as a Contractor? 6/2/1992

5.0 How many years has Bidder's organization been in business under its present name? 50

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: 6/24/1976

6.2 State of Incorporation: Oklahoma

6.3 President's Name: Marc Stewart

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

N/A

6.5 Secretary's Name: Shari Stewart

6.6 Treasurer's Name: David Stewart

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

7.1 Date of Organization: N/A

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

N/A

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

N/A

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

N/A

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

Provide & install window coverings including drapes, blinds, shades, etc.

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:

Hunter Douglas (Acct # 5837056) 800-237-7999

Fabricut (Acct # 1317043) 800-999-5533

Draper (Acct # 17900A) 800-237-7999

Millberg Factors (Acct # 502396) 212-697-4200

14.0 List Bank References (Bank and Branch Address):

California Bank of Commerce

400 Spectrum Center Drive, Suite 100

Irvine, CA 92618

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

Bonding Company: Atlantic Specialty Insurance Co.

Agent: HUB International Insurance Services

75030 Gerald Ford Drive, Suite 201, Palm Desert, CA 92211

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

LIST OF CURRENT PROJECTS (BACKLOG)

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

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
SEE ATTACHED AT END				

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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

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

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
SEE ATTACHED AT END				

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:
   David Stewart & Scott Silverman (Project Managers) (100% of time)
   Justin Frye (Installation Supervisor) (100% of time)
   Steven Lopez, Nick Wright, Leonard Welch, Nick Schaub (Installers) (100% of time)

2. Summarize each person's specialized education:
   Project Managers: bachelors & masters degrees & state registered experts
   Installers: over 100 years of experience, multiple manufacturers certifications

3. List each person's years of construction experience relevant to the project:
   Project Managers: over 50 years combined experience
   Installers: over 100 years combined experience

4. Summarize such experience:
   Installation of window coverings (drapes, shades, blinds, etc.)
   on hundreds of commercial projects, including government,
   healthcare, high-rise office & residential, schools, higher education, etc.

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

Additional Bidder's Statements:

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

We have vast experience performing the specific type of work (replacing stage curtains). We do this work on a regular basis, and customers are always satisified with our work. All work is self-performed with our experienced in-house installation team. We do not use any sub-contractors.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the Treasurer of Contract Decor, 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 Feb. 17, 2026 [date], at Irvine [District], California [state].

Name of Bidder Contract Decor, Inc.

Signature 

Name David M. Stewart

Title Treasurer

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

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

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

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Bidder: Contract Decor, Inc.

DIR Registration Number: 1000001554

DIR Registration Expiration: 6/30/28

Small Project Exemption: _____ Yes or __X__ No

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

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

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

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

Name of Bidder Contract Decor, Inc.

Signature 

Name and Title David M. Stewart, Treasurer

Dated February 17, 2026

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

CONTRACT DÉCOR INC.

Work in Process as of December 31, 2025

JOB NUMBER	JOB DESCRIPTION	ORIGINAL CONTRACT	BILLED TO DATE	REMAINING TO BILL	COST ESTIMATED	TO DATE COST	COST REMAINING	PROJECTED GROSS MARGIN	PERCENT COMPLETE	PROJECTED BILLINGS	TOTAL TO BE COMPLETED
1002CA-3	UCLA WOODEN CENTER	14,970		14,970	10,000	121	9,879	4,970	1%	181	(181)
1006CA-3	CSU FULLERTON HOUSING PH V	127,072		127,072	85,000	1,426	83,574	42,072	2%	2,132	(2,132)
1010CA-3	SMMUSD McKINLEY ES	34,200		34,200	24,000		24,000	10,200	0%	0	0
1023CA-3	SAN CLEMENTE VILLAS	34,724		34,724	17,767	23,023	-5,256	16,957	100%	34,724	(34,724)
1026SC-3	ENCOMPASS HEALTH ROCK HILL	42,547	40,796	1,751	30,340	24,849	5,491	12,207	82%	34,846	5,950
1031FL-3	CARDINAL POINT APTS	53,900		53,900	38,660	21,996	16,664	15,240	57%	30,667	(30,667)
1033CA-3	VINA DANKS MS	87,265		87,265	64,400	21,875	42,525	22,865	34%	29,642	(29,642)
1036CA-3	VA SAN DIEGO SCM BLDG	9,250		9,250	6,095	3,111	2,984	3,155	51%	4,721	(4,721)
1037TX-3	FORT SAM HOUSTON	16,650		16,650	11,963	6,957	5,006	4,687	58%	9,682	(9,682)
1040NM-3	APS HOLLOMAN MS	59,200		59,200	39,421	130	39,291	19,779	0%	196	(196)
1041NC-3	THE PRESERVE @ GRESHAM LAKE	87,532		87,532	56,438		56,438	31,094	0%	0	0
1042CA-3	LAKE TAMARISK FIRE STATION 49	11,545		11,545	8,024		8,024	3,521	0%	0	0
1045OK-3	OLIE APARTMENTS	20,910		20,910	16,365	850	15,515	4,545	5%	1,086	(1,086)
1048NCA-3	DENMAN MS MOD	95,500		95,500	69,890	16	69,874	25,610	0%	22	(22)
1050CA-3	FULTON K-8	58,248	20,618	37,630	38,727	12,123	26,604	19,521	31%	18,234	2,384
1057NV-3	CNLV FIRE STATION #51	22,954		22,954	13,538		13,538	9,416	0%	0	0
1061IN-3	THE ROW 22ND & MONON	80,100		80,100	60,070		60,070	20,030	0%	0	0
1062WA-3	FY23 UEPH BARRACKS	33,800		33,800	24,266		24,266	9,534	0%	0	0
1070CA-3	CSULB KIN POOL REPAIR	12,100		12,100	7,835	912	6,923	4,265	12%	1,408	(1,408)
1071CA-3	CSUDH ORTHO & PROSTHETICS	19,838		19,838	12,924	7,518	5,406	6,914	58%	11,540	(11,540)
1073LA-3	BARKSDALE AFB B5454	6,761		6,761	4,550		4,550	2,211	0%	0	0
1076WA-3	ASPEN COURT PH 2	11,000		11,000	7,818	2,768	5,050	3,182	35%	3,895	(3,895)
1079CA-3	LA TRADE TECH CLG	29,700		29,700	19,262		19,262	10,438	0%	0	0
1080CA-3	CSU DOMINGUEZ HILLS HWRC	74,762		74,762	49,000		49,000	25,762	0%	0	0
1083TN-3	MALETA TRAINING FACILITY	77,937		77,937	57,500	181	57,319	20,437	0%	246	(246)
1100CA-3	UCLA RIEBER VISTA	380,762	159,399	221,363	286,962	32,124	254,838	93,800	11%	42,624	116,774
1107HI-3	HALE PILINA	88,073		88,073	65,000		65,000	23,073	0%	0	0
1110AR-3	McAULEY PLACE APTS PH #1	32,700		32,700	22,450		22,450	10,250	0%	0	0
1113CA-3	NAWS CHINA LAKE BLDG 1	35,482		35,482	15,092	790	14,302	20,390	5%	1,858	(1,858)
1117CA-3	RINCON FIRE STATION	8,800		8,800	5,565		5,565	3,235	0%	0	0
1118FL-3	EGRET LANDING	38,500		38,500	26,042		26,042	12,458	0%	0	0
1120AR-3	McAULEY PLACE APTS PH #2	33,500		33,500	23,450		23,450	10,050	0%	0	0
1127CA-3	GOLDEN HILL SAN DIEGO	80,000		80,000	55,000	23	54,977	25,000	0%	33	(33)
1130NCA-3	LANEY COLLEGE LIBRARY	254,880		254,880	193,000		193,000	61,880	0%	0	0
1134TN-3	FRAYSER HIGH SCHOOL	59,870		59,870	42,100	382	41,718	17,770	1%	544	(544)
1136TN-3	SUGARLANDS HQ RGSM	21,205		21,205	15,618		15,618	5,587	0%	0	0
1139NV-3	INTERMOUNTAIN HEALTH	67,725		67,725	42,065	16,544	25,521	25,660	39%	26,635	(26,635)
1141GA-3	COSBY SPEAR HIGHRISE	119,000		119,000	88,873		88,873	30,127	0%	0	0
1144CA-3	JUNIPER ES BLDG 400 MOD	6,000		6,000	2,955		2,955	3,045	0%	0	0
1145WA-3	HTH KIRKLAND PSH	40,800		40,800	28,135	15,272	12,863	12,665	54%	22,146	(22,146)
1146CA-3	PARK CENTER SOUTH APTS	302,792		302,792	191,117	40	191,077	111,675	0%	63	(63)
1147CA-3	FIRE STATION 48 BLACK MOUNTAIN	12,500		12,500	8,422		8,422	4,078	0%	0	0
1150SC-3	THE WATERFRONT PH IV	108,292		108,292	70,389	16	70,373	37,903	0%	24	(24)
1157CA-3	CRAFTON HILLS COLLEGE	137,500		137,500	100,000		100,000	37,500	0%	0	0
1161CA-3	ECC THEATRE RENOVATION	24,330		24,330	10,000		10,000	14,330	0%	0	0
1163CA-3	UCLA SUNSET CANNYON	39,960		39,960	26,500		26,500	13,460	0%	0	0
1169NM-3	VALENCIA COUNTY HOSPITAL	68,400		68,400	45,580	150	45,430	22,820	0%	226	(226)
1171MN-3	CATHOLIC ELDERCARE CENTER	61,940		61,940	46,116	13,662	32,454	15,824	30%	18,350	(18,350)
1175CA-3	EISENHOWER MC SATELLITE OFFICE	30,700		30,700	17,287		17,287	13,413	0%	0	0
1185NCA-3	VISTA TERRACEMEMORY CARE	31,000		31,000	22,530		22,530	8,470	0%	0	0

1189HI-3	MAUI RESEARCH LAB	118,539		118,539	83,000		83,000	35,539	0%	0	0
1200CA-3	HOLLYWOOD PRESBYTERIAN MC	457,217		457,217	326,000		326,000	131,217	0%	0	0
1202VA-3	RESERVE WEST FALLS CHURCH	204,716	1,750	202,966	156,400	141	156,259	48,316	0%	185	1,565
1206AZ-3	BANNER HEALTH ED LOBBY	15,385		15,385	10,801		10,801	4,584	0%	0	0
1208AZ-3	BANNER THUNDERBIRD HEALTH	177,500		177,500	131,381	14	131,367	46,119	0%	19	(19)
1214CA-3	6140 HAVEN MEMORY CARE	35,815		35,815	21,385		21,385	14,430	0%	0	0
1217CA-3	MILLENNIAL TECH WSM	55,100		55,100	32,454		32,454	22,646	0%	0	0
1218MO-3	FT LEONARD BLDG 730 & 731	41,520		41,520	29,541		29,541	11,979	0%	0	0
1220VA-3	DAHLGREN BLDGS 959 & 962	181,000		181,000	155,000		155,000	26,000	0%	0	0
1222CA-3	DEL ROSA ES	119,239		119,239	41,708	25,132	16,576	77,531	60%	71,849	(71,849)
1239CA-3	COLE MS RM 214	425		425	250	134	116	175	54%	228	(228)
1243CA-3	PALM SPRINGS INT AP BAGGAGE	16,000	16,000	0	6,815	4,435	2,380	9,185	65%	10,411	5,589
1246CA-3	CAMP PENDLETON BEQ 520445	122,360		122,360	86,000		86,000	36,360	0%	0	0
1252OR-3	COLLECTIVE UNIT 518	307		307	155		155	152	0%	0	0
1263CA-3	SALGADO - LONG PIGTAIL	218		218	109	109	0	109	100%	218	(218)
1266CA-3	IRVING STEAM MS-LAUSD	17,200		17,200	11,500		11,500	5,700	0%	0	0
1267CA-3	VARIOUS ROOMS #4	7,875		7,875	2,042		2,042	5,833	0%	0	0
1268CA-3	UC DAVIS VET MED	15,000		15,000	13,000		13,000	2,000	0%	0	0
1269CA-3	CARVER ES	81,990	28,468	53,522	29,000	10,767	18,233	52,990	37%	30,442	(1,974)
1270CA-3	MARSHALL MS	157,044	39,027	118,017	48,885	19,231	29,654	108,159	39%	61,779	(22,753)
1271CA-3	UCSD RIMAC	89,565		89,565	63,000		63,000	26,565	0%	0	0
1272CA-3	SCRIPPS MESA STEAM LAB	3,528		3,528	2,244		2,244	1,284	0%	0	0
1277KS-3	VILLAGE CO-OP LEAWOOD	73,161		73,161	49,267	161	49,106	23,894	0%	239	(239)
1281MN-3	PARK & 3rd LOFTS	45,000		45,000	30,555		30,555	14,445	0%	0	0
1283NV-3	RTAA HQ ADMIN	81,845		81,845	52,605		52,605	29,240	0%	0	0
1285OH-3	HUB CINCINNATI	306	306	0	152		152	154	0%	0	306
1286CA-3	SUITES 200 - 6 13 51 & 39	1,320		1,320	530	530	0	790	100%	1,320	(1,320)
1290CA-3	FRANKLIN ES	43,512		43,512	27,840		27,840	15,672	0%	0	0
1291NV-3	SHAQUILLE O'NEIL BOYS & GIRLS	20,290		20,290	15,016		15,016	5,274	0%	0	0
1292PA-3	FELLOWSHIP COMMUNITY	49,380		49,380	35,535		35,535	13,845	0%	0	0
1294CA-3	LAWNDALE HS	1,289		1,289	900	445	455	389	49%	637	(637)
1295CA-3	WARM SPRINGS ES - PORTABLES	5,965		5,965	2,000		2,000	3,965	0%	0	0
1298CA-3	UCLA WESTWOOD SUITE 300	18,900		18,900	14,000		14,000	4,900	0%	0	0
1299VA-3	CONVERGE FALLS CHURCH	410,000		410,000	307,000		307,000	103,000	0%	0	0
1300CA-3	DISTRICT ATTORNEY CHARGE EVAL	27,188		27,188	6,720	28	6,692	20,468	0%	113	(113)
1301CA-3	VA WEST LA QUARTERS 90A	26,288		26,288	5,923	6,165	-242	20,365	100%	26,288	(26,288)
1304CA-3	HENRY ES	274,000		274,000	190,000		190,000	84,000	0%	0	0
1307CA-3	P491 COMBAT VEHICLE MAINT FAC	11,500		11,500	8,265		8,265	3,235	0%	0	0
1308CA-3	PALM DESERT FIRE STATION 102	22,380		22,380	14,988		14,988	7,392	0%	0	0
1311AL-3	HIGHLANDS COLLEGE RES HALL	126,072		126,072	91,133		91,133	34,939	0%	0	0
1317CA-3	PICKLEWEED LIBRARY RENO	14,600		14,600	10,600		10,600	4,000	0%	0	0
1319SC-3	GEORGETOWN CO DETENTION	4,700		4,700	2,475		2,475	2,225	0%	0	0
1324NV-3	NELLIS AFB BLDG 324	28,442		28,442	17,095	94	17,001	11,347	1%	156	(156)
1325FL-3	VILLAGE GAINESVILLE CYPRESS	40,985		40,985	24,536	9,551	14,985	16,449	39%	15,954	(15,954)
1326CA-3	POINT MUGU 324	24,567		24,567	14,750		14,750	9,817	0%	0	0
1327CA-3	EDELMAN COURT 4500157476	7,357		7,357	2,100	1,643	457	5,257	78%	5,756	(5,756)
1328CA-3	LANDAU ES	219,694		219,694	163,950	483	163,467	55,744	0%	648	(648)
1329CA-3	SUNNY SANDS ES	219,694		219,694	163,950	483	163,467	55,744	0%	648	(648)
1330CA-3	MILLIKAN HIGH SCHOOL	483,041	149,482	333,558	334,101	9,951	324,150	148,940	3%	14,387	135,096
1332CA-3	ROLLER SHADES	2,536		2,536	750		750	1,786	0%	0	0
1335CA-3	LANCASTER AMBULATORY CENTER	1,057		1,057	200		200	857	0%	0	0
1336CA-3	HALL OF JUSTICE	1,172		1,172	550		550	622	0%	0	0
1338CA-3	DOWNEY COURT 4500157689	3,292		3,292	1,000		1,000	2,292	0%	0	0
1339CA-3	BLDG 500 RMS 3483 & 5464	4,056		4,056	1,200		1,200	2,856	0%	0	0
1340IN-3	PURDUE ACADEMIC INDIANAPOLIS	414,000		414,000	297,000		297,000	117,000	0%	0	0
1341CA-3	WEST COVINE COURT 4500157775	3,464		3,464	1,150		1,150	2,314	0%	0	0
1342CA-3	4500156919 GLENDALE COURT HOUS	3,588		3,588	1,075		1,075	2,513	0%	0	0

1343CA-3	DISTRICT OFFICE	1,885		1,885	700		700	1,185	0%	0	0
1344CA-3	LONG BEACH MOTOR REPLACE	1,500		1,500	850		850	650	0%	0	0
1346CA-3	VARIOUS LOCATIONS	13,245		13,245	3,705	1,366	2,339	9,540	37%	4,882	(4,882)
1347CA-3	CADENCE PARK CLASSROOM	6,975		6,975	3,700		3,700	3,275	0%	0	0
1348CA-3	DPSS PASADENA	9,615		9,615	3,550		3,550	6,065	0%	0	0
1349CA-3	RADIOLOGY & RM 2366B	9,970		9,970	1,887		1,887	8,083	0%	0	0
1352CA-3	MIRA COSTA HS	3,964		3,964	1,750		1,750	2,214	0%	0	0
1353TN-3	HARDIN COUNTY LIBRARY	15,575		15,575	8,893		8,893	6,682	0%	0	0
1369CA-3	MIRAMAR P201 CUBICLES	10,704		10,704	4,000		4,000	6,704	0%	0	0
1371CA-3	VA LONG BEACH CUBICLES	4,475		4,475	2,000		2,000	2,475	0%	0	0
1383CA-3	MV CORP YARD OFFICE BLDG F	7,150		7,150	3,740		3,740	3,410	0%	0	0
1386NCA-3	DUBLIN STATION 700 UNITS	10,183		10,183	5,200		5,200	4,983	0%	0	0
1387CA-3	ORANGEVIEW MODERNIZATION	119,400		119,400	80,105		80,105	39,295	0%	0	0
1389IL-3	ST ELIZABETH VERTS 1 21 26	177		177	102		102	75	0%	0	0
7746CA-3	EL NUEVO AMANECER	36,850		36,850	26,135		26,135	10,715	0%	0	0
8350CA-3	SAN PEDRO HS LAUSD	351,255	199,330	151,925	240,123	176,429	63,694	111,132	73%	258,083	(58,753)
8505CA-3	RANCH APARTMENTS	212,861	147,612	65,249	138,331	113,986	24,345	74,530	82%	175,400	(27,788)
8560VA-3	DLA RICHMOND	154,500	115,875	38,625	111,583	106,982	4,601	42,917	96%	148,129	(32,254)
8686NV-3	KAKTUS LIFE 3 PHASE 1	189,241	74,726	114,515	124,158	52,967	71,191	65,083	43%	80,732	(6,006)
8747CA-3	LAUSD GRANT HIGH SCHOOL	8,825		8,825	5,500	76	5,424	3,325	1%	122	(122)
8848CA-3	LAUSD RESEDA HS	199,571	175,371	24,200	151,489	108,455	43,034	48,082	72%	142,878	32,493
8922CA-3	LAUSD ASCOT ES	231,565	182,645	48,920	175,840	88,406	87,434	55,725	50%	116,423	66,222
8966CA-3	LINCOLN HS INTERIM	268,140	47,085	221,055	206,397	51,321	155,076	61,743	25%	66,674	(19,589)
9134CA-3	LACCD SOUTH GATE EDUCATION	76,925		76,925	57,000	17,222	39,778	19,925	30%	23,242	(23,242)
9176NV-3	COLV CIVIC CENTER	289,685	263,212	26,473	188,721	170,826	17,895	100,964	91%	262,217	995
9450CA-3	CSU CHANNEL ISLANDS GATEWAY	188,400	165,792	22,608	145,000	136,621	8,379	43,400	94%	177,513	(11,721)
9469CA-3	LAUSD IVANHOE ES	25,000	4,750	20,250	16,000	1,319	14,681	9,000	8%	2,060	2,690
9479TX-3	CORPUS CHRISTI FED COURT	61,337	27,645	33,692	45,057	34,249	10,808	16,280	76%	46,624	(18,979)
9525LA-3	FT POLK CHILD DEV CTR	14,000		14,000	9,737		9,737	4,263	0%	0	0
9545DC-3	AIA HEADQUARTERS	283,072	109,500	173,572	218,858	143,649	75,209	64,214	66%	185,796	(76,296)
9630CA-3	FAUX WOOD BLINDS	540		540	175		175	365	0%	0	0
9652CA-3	SEPULVEDA HEIGHTS	83,837		83,837	45,530	29,387	16,143	38,307	65%	54,113	(54,113)
9657OH-3	LEGACY LIVING GREEN TOWNSHIP	69,173	34,587	34,587	37,414	21,019	16,395	31,759	56%	38,861	(4,275)
9688MD-3	NORTH BETHESDA PARCEL H	338,000	180,000	158,000	238,000	194,651	43,349	100,000	82%	276,437	(96,437)
9690CA-3	CSU DOMINGUEZ HOUSING DINING	103,500		103,500	80,000		80,000	23,500	0%	0	0
9696KY-3	VAMC LOUISVILLE	491,655		491,655	390,324	157,683	232,641	101,331	40%	198,619	(198,619)
9699NCA-3	UC SANTA CRUZ KRESGE	377,658		377,658	273,726	2,306	271,420	103,932	1%	3,182	(3,182)
9720AL-3	AUBURN STEM & AG SCIENCE	185,239	52,314	132,925	142,704	112,656	30,048	42,535	79%	146,235	(93,921)
9788WA-3	CWU NORTH ACADEMIC	112,000		112,000	85,000	1,118	83,882	27,000	1%	1,474	(1,474)
9797NCA-3	CHAVEZ KIMBAL SCHOOL	378,492	302,794	75,698	270,000	182,112	87,888	108,492	67%	255,289	47,505
9800CA-3	CORPORATE CENTER WINDOW TINT	4,057		4,057	1,400		1,400	2,657	0%	0	0
9841NCA-3	TRACY MULTI GEN REC CTR	41,608		41,608	29,459		29,459	12,149	0%	0	0
9842NCA-3	LODI ANIMAL SHELTER	26,700		26,700	19,205		19,205	7,495	0%	0	0
9847IL-3	CHICAGO WATER MANAGEMENT	53,000	1,000	52,000	31,800	621	31,179	21,200	2%	1,035	(35)
9886CA-3	RIALTO POLICE HEADQUARTERS	62,349		62,349	45,335	671	44,664	17,014	1%	922	(922)
9887AZ-3	SAN LUIS REY LAND PORT ENTRY	182,908	43,062	139,846	131,576	44,541	87,035	51,332	34%	61,918	(18,856)
9901OR-3	PORTLAND STATE GATEWAY CTR	131,900		131,900	101,000	43,986	57,014	30,900	44%	57,443	(57,443)
9914CA-3	VA SAN DIEGO SCI-CLC INSTALL	132,000	66,000	66,000	69,600	50,132	19,468	62,400	72%	95,078	(29,078)
9926VA-3	FT MYER QTRS 1 8 & 17	31,500		31,500	25,500		25,500	6,000	0%	0	0

9927HI-3	KALAULU O KUPUOHI	105,299	92,000	13,299	68,349	61,596	6,753	36,950	90%	94,896	(2,896)
9935CA-3	LACCD ELAC NURSING HEALTH	149,025		149,025	102,000		102,000	47,025	0%	0	0
9942MD-3	VILLAGE OF CROSS KEYS	282,500		282,500	197,000		197,000	85,500	0%	0	0
9954NV-3	HENDERSON LEVEL 6 TI	41,243		41,243	29,582		29,582	11,661	0%	0	0
9964NV-3	BOULDER CITY RAILROAD	13,400		13,400	7,685		7,685	5,715	0%	0	0
9968CA-3	COD ROADRUNNER MOTORS BP14	35,600		35,600	25,437		25,437	10,163	0%	0	0
9978CA-3	LACCD TRADE TECH DMAC	131,900		131,900	95,000		95,000	36,900	0%	0	0
9983CA-3	LAUSD TAFT HS	253,000	24,406	228,594	177,100	34,761	142,339	75,900	20%	49,658	(25,252)
9987IL-3	220 ADA APTS	331,312	144,000	187,312	277,050	260,018	17,032	54,262	94%	310,944	(166,944)
9988TX-3	VIVANTE TURTLE CREEK	1,126,740		1,126,740	876,740	248,928	627,813	250,000	28%	319,908	(319,908)
9994TX-3	ASPIRE A&M II	206,927		206,927	149,000	2,767	146,233	57,927	2%	3,843	(3,843)
9996CA-3	FALLBROOK 40	92,560		92,560	69,000	2,773	66,227	23,560	4%	3,719	(3,719)
9998CA-3	COD DEVELOPMENT	431,313	12,563	418,750	347,625	11,725	335,900	83,688	3%	14,548	(1,985)
		16,652,337	2,922,113	13,730,225	11,783,109	2,963,681	8,819,428	4,869,229		4,215,896	(1,293,783)

K-12 School & Community College References

1). Owner: Moreno Valley Unified School District
Address: 13911 Perris Blvd., Moreno Valley, CA 92553
Telephone: (951) 571-7800 Ext. 17810
Contact Person: Anthony Pipkins
Project Name:: Palm Middle School
Dates of Commencement and completion of Construction Project: June 27, 2022 - July 8, 2022
Contract Amount: $2M +

2). Owner: Lennox School District
Address: 10319 Firmona Ave, Lennox, CA 90304
Telephone: 310-695-4000
Contact Person: Herlinda Bazan
Project Name:: Felton ES, Buford ES, Lennox MS, and Jefferson ES
Dates of Commencement and completion of Construction Project:: September 20-28, 2022
Contract Amount: $100k +

3). Owner: Oxnard Unified School District
Address: 545 Central Ave, Oxnard, CA 93036, USA
Telephone: (805) 701- 7356
Contact Person: Mercy Urrea (Viola Constructors)
Project Name: Rio Mesa High School
Dates of Commencement and completion of Construction Project: September - November 2022
Contract Amount: $90,000

4). Owner: Palmdale School District
Address: 39139 N. 10th Street East, Palmdale, CA 93550
Telephone: 661-789-6582
Contact Person: Randie Almonte
Project Name: District Office Buildings F & H
Dates of Commencement and completion of Construction Project: April 26-29, 2022
Contract Amount: $500k +

5). Owner: Los Angeles City College
Address: 855 N Vermont Ave, Los Angeles, CA 90029
Telephone: 323-953-4000 ext 2447
Contact Person: Xander Steevensz
Project Name: Administration and DaVinci Hall
Dates of Commencement and completion of Construction Project: October 18-20, 2022
Contract Amount: $100k +

Contract Decor, Inc.
72-184 North Shore Street ■ Thousand Palms, CA 92276 ■ 760-343-4444 ■ Fax 760-343-4441 ■ CDI@contract-decor.com

General Contractor	Project Name/Location	$ Amount
Clark McCarthy 200 Constitution Ave El Paso, TX 79908 Ph: 915-206-2036	Fort Bliss Replacement Hospital El Paso, TX	$900,000.00
Skanska 136 S. Roman St New Orleans, LA 70112 Ph: 504-544-7243	LSU Medical Center New Orleans, LA	$2,488,804.00
Clark McCarthy 575 Anton Blvd Costa Mesa, CA 92626 Ph: 714-429-9779	Camp Pendleton Replacement Hospital Oceanside, CA	$583,205.00
Harper Construction 2241 Ketter Blvd, #300 San Diego, CA 92101 Ph: 619-233-7900	Camp Pendleton Bid Pack 5&6 Oceanside, CA	$2,455,662.00
Walsh Construction Archer Western Contractors 929 West Adams Chicago, IL 60607 Ph: 910-450-9509	Camp Lejeune – French Creek Camp Lejeune – Hadnod Pont Camp Lejeune – Courthouse Bay Camp Lejeune – Camp Johnson	$2,030,869.00
Parron Hall 7700 Ronson Road, #100 San Diego, CA 92111 Ph: 858-268-1212	Camp Pendleton Bid Pack 8 Oceanside, CA	$901,100.00
Harper Construction 2241 Ketter Blvd, #300 San Diego, CA 92101 Ph: 619-233-7900	Camp Pendleton Area 41 Oceanside, CA	$857,207.00

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Project References for University Housing
2022

Contract Decor Inc. Supplied and Installed Division 12 Window Coverings on these projects.

Project Name: UCSF Block 33
Project Location: Mission Bay, San Francisco CA
Subcontract Amount: $387,318.00
Completion Date: December 2020
Owner: Regents University of California
Architect: Smith Group JJR
Contractor: Webcor Builders
Contractor Address: 207 King Street #300, San Francisco CA 94107
Phone 415-978-1000 / Fax 415-978-1005
Point of Contact:
Email:
Contract Decor Inc. Estimator/Project Manager was David Stewart
Delivery Method: Single Prime
LEED Certified: yes

Project Name: UCSD North Campus Housing
Project Location: San Diego CA
Subcontract Amount: $415,000.00
Completion Date: 2015
Owner: University of California San Diego
Architect:
Contractor: Turner Construction
Contractor Address: 9330 Scranton Road, Suite 300, San Diego CA 92121
Phone 858-784-5115 / Fax 858-558-4408
Point of Contact: Stan Singh
Email: StSingh@TCCO.com
Contract Decor Inc. Estimator/Project Manager was David Stewart
Delivery Method: Single Prime
LEED Certified: yes

Project Name: UCLA 10995 Le Conte
Project Location: Los Angeles CA
Subcontract Amount: $175,000.00
Completion Date: 2021
Owner: University of California Los Angeles
Architect:
Contractor: PCL Construction
Contractor Address: 500 N Brand Blvd Suite 1500, Glendale, CA 91203
Phone 818-246-3481 / Fax 818-247-5775
Point of Contact:
Email:
Contract Decor Inc. Estimator/Project Manager was David Stewart
Delivery Method: Single Prime
LEED Certified: yes

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Project Name: UCLA Lot 15
Project Location: Los Angeles CA
Subcontract Amount: $840,000.00
Completion Date: 2021
Owner: University of California Los Angeles
Architect:
Contractor: PCL Construction
Contractor Address: 500 N Brand Blvd Suite 1500, Glendale, CA 91203
Phone 818-246-3481 / Fax 818-247-5775
Point of Contact:
Email:
Contract Decor Inc. Estimator/Project Manager was David Stewart
Delivery Method: Single Prime
LEED Certified: yes

Project Name: UC San Francisco Block 33
Project Location: Mission Bay, San Francisco CA
Subcontract Amount: $387,318.00
Completion Date: 2020
Owner: The Regents of The University of California
Architect: Smith Group JJR
Contractor: Webcor Builders
Contractor Address: 207 King Street #300, San Francisco CA 94107
Phone 415-978-1000 / Fax 415-978-1005
Point of Contact:
Email:
Contract Decor Inc. Estimator/Project Manager was David Stewart
Delivery Method: Single Prime
LEED Certified: yes

Project Name: UC Davis Transfer Student Housing West Village
Project Location: Davis CA
Subcontract Amount: $279,799.00
Completion Date: 2021 Summer
Owner: University of CA Davis / **University Student Living, LLC**
Architect:
Contractor: CBG Building Company, LLC
Contractor Address: 22144 Clarendon Street, Suite 302, Woodland Hills CA 91364
Phone 831-583-2722 / Fax 831-232-0649
Point of Contact: Tyler Treitman
Email: Tyler.Treitman@CBGBC.com
Contract Decor Inc. Estimator/Project Manager was David Stewart
Delivery Method: Single Prime
LEED Certified: yes

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Project Name: The HUB at Orlando
Project Location: Orlando FL
Subcontract Amount: $156,994.00
Completed: 2018
Owner: Core Spaces
Architect: **Antunovich Assoc. Chicago IL**
Contractor: Core Spaces
Contractor Address: 1643 N Milwaukee Avenue, 5th Floor, Chicago, IL 60647
Phone 773-227-2850 / Fax
Point of Contact: Mitch Dalton Dan Rafferty 773-791-1017
Email: DRafferty@corespaces.com
Contract Decor Inc. Estimator/Project Manager was Tom Frye
Delivery Method: Single Prime
LEED Certified: yes

Project Name: The HUB III at Tucson Speedway
Project Location: Speedway Blvd. and Tyndall Ave. Tucson AZ
Subcontract Amount: $46,500.00
Awarded: January 2019 Completed: July 2019
Owner: Core Spaces
Architect: Antunovich Assoc. Chicago IL
Contractor: Core Spaces
Contractor Address: 1643 N Milwaukee Avenue, 5th Floor, Chicago, IL 60647
Phone 773-969-5194 / Fax
Point of Contact: Grant Hromas 580-484-1564
Email: GrantH@corespaces.com
Contract Decor Inc. Estimator/Project Manager is Tom Frye
Delivery Method: Single Prime
LEED Certified: yes

Project Name: The HUB II on Campus at Champaign
Project Location: 6th Street & Daniel Street, Champaign IL
Subcontract Amount: $156,000.00
Awarded: January 2021 Completed: July 2021
Owner: Core Spaces Treehouse Construction
Architect: Antunovich Assoc. Chicago IL
Contractor: Core Spaces / Treehouse
Contractor Address: 1643 N Milwaukee Avenue, 5th Floor, Chicago, IL 60647
Phone 773-227-2850 / Fax
Point of Contact: Mitch Dalton or Dan Rafferty 773-791-1017
Email: DanR@corespaces.com
Contract Decor Inc. Estimator/Project Manager is Tom Frye
Delivery Method: Single Prime
LEED Certified: yes

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Project Name: The HUB IV at Tucson Treehouse
Project Location: 1055 N Park Ave. Tucson AZ 85719
Subcontract Amount: $112,300.00
Awarded: March 2021 Completed: July 2021
Owner: Treehouse Construction
Architect: Antunovich Assoc. Chicago IL
Contractor: JH Findorff & Sons / Treehouse Construction
Contractor Address: 300 S Bedford Street, Madison WIU 53703
Phone 608-257-5321 / Fax
Point of Contact: Cameron Evans 808-316-9388
Email: CEvans@Findorff.com
Contract Decor Inc. Estimator/Project Manager is Tom Frye
Delivery Method: Single Prime
LEED Certified: yes

Project Name: The HUB Los Angeles
Project Location: 3800 Figueroa Ave. Los Angeles CA
Subcontract Amount: $89,260.00
Awarded: February 2021 Completed:
Owner: Treehouse Construction
Architect: Antunovich Assoc. Chicago IL
Contractor: Core Spaces
Contractor Address: 1643 N Milwaukee Ave. Chicago IL 60647
Phone 773-227-2850 / Fax
Point of Contact: Dan Rafferty 773-791-1071
Email: DanR@CoreSpaces.com
Contract Decor Inc. Estimator/Project Manager is Tom Frye
Delivery Method: Single Prime
LEED Certified: yes

This University Student Housing Projects Is Currently In Progress 2022

Project Name: The HUB Cincinnati
Project Location: 350 Straight St, Cincinnati OH
Subcontract Amount: $397,637.00
Awarded March 2022 Completed: TBD
Owner: Core Campus Developer
Architect: Antunovich Assoc. Chicago IL
Contractor: Treehouse Construction / Findorff
Contractor Address: 300 S Bedford Street, Madison WI 53703
Phone 608-257-5321 / Fax
Point of Contact: Matt Premo 680-442-7076
Email: MPremo@Findorff.com
Contract Decor Inc. Estimator/Project Manager is Tom Frye
Delivery Method: Single Prime
LEED Certified: yes

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Various University of California Projects Completed. We Supplied & Installed Window Coverings.

UC Berkeley Evans Hall 3rd & 4th Floors

University of California, Berkeley / Sephraim@Berkeley.edu

UC Davis West Village Student Housing

CBG Building Company / Tyler.Treitman@CBGBC.com

UCLA CHS South Tower Ph2 Floors 2-7

Rudolph & Sletten, Inc / jehzeel.sabillon@rsconst.com

UCLA Rosenfeld Hall Exp

2H Construction / Pthin@2HConstruction.com

UCI Interdisciplinary Sci E Bldg

Hathaway Dinwiddie Const Co /

UCSD Design & Innovation Center

BN Builders / Michelle.Bungay@bnbuilders.com

UCSD Marine Cons & Tech Fac

PCL Construction / AdrianSAndoval@PCL.com

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LISTING OF PROJECTS CURRENTLY IN CONSTRUCTION OR COMPLETED WITHIN THE LAST TEN (10) YEARS FOR THE UNIVERSITY OF CALIFORNIA

UC San Diego

Jacobs Medical Center New Tower
BMR Novel Therapeutics
BioMedical Research Facility
Moores Cancer Center
BioMedical Library
Super Computer Center
CRSF (Central Research Services Facility)
Thornton, Cardivascular Hospital
Medical Center, Emergency Dept Expansion
Medical Center, Outpatient Pavilion
North Campus Housing
Revelle Housing
Design & Innovation Building
Robinson Hall
Student Health Center

UC Irvine

Interdisciplinary Science & Engineering Building
University Extension Building
Surge Building
Classroom & Office Building

UC Los Angeles

Lot 15 Residence Hall
De Neve Hall
10995 Le Conte
Margan Apartments
Hammer 10998 Wilshire
Hitch Suites Renovation
Boyer Hall Renovation
School of Public Health
Pauley Pavilion Basketball Arena
Botanical Gardens Pavilion
Engineering VI Phase 1
Engineering VI Phase 2
La Kretz Hall

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UC Los Angeles
Sunset Village
Saxon Suites
UCLA Lab School
Delta Terrace
Canyon Point
Semel ICPN
Geffen Academy
Franz Tower Project
Luskin Conference Center
Lab School Improvements Phase I
Jules Stein Seismic Correction & Improvements

UC Riverside
Multi-Disciplinary Research Building I
East Campus Child Development Center

UC Santa Barbara
Engineering II
San Rafael Hall
Bio Engineering Hall
Portola Dining Commons
Manzanita Village

UC Merced
Science & Engineering Building
Classroom & Academic Office Building

UC Santa Cruz
College 8 Apartment Buildings
Crown College

UC Davis
Hunt Hall
Bixby Hall
Gilmore Hall
Ryerson Hall
Malcolm Hall
Physical Science Building
Veterinary Medicine

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UC San Francisco
Clinical Sciences Building
Block 33 Project
Children's Hospital Benioff Outpatient Center

UC Berkeley
Hearst Hall 2195
Clark-Kerr Campus Project
Soda Hall
Data Center
Evans Hall
Tolman Hall