BID FORM

NAME OF BIDDER: PAVEWEST, LLC

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. 121-26 Costa Mesa High School and District Office Asphalt Remove and Replace 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:

#	Sites	Lump Sum
1	Costa Mesa High School	$ 2,641,612.00
2	District Office	$ 1,992,795.00
Allowance		$430,000.00
Total Bid Price (Total lump sum + allowance)		$ 5,064,407.00
Total Bid Price (In written form)	five million sixty-four thousand four hundred seven dollars	

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The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice of Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by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. BID BOND from the N/A Bank in the amount of 10% of this bid, which is not less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

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

Bidder is an individual _____, 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):

968049 - 5/31/2027 - A

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

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

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

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

Addenda No. 1

Addenda No. _____

Addenda No. _____

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
3. Attached is the completed Iran Contracting Act Certificate form.
4. Attached is the completed Public Works Contractor Registration Certification form.
5. Attached is the completed Designation of Subcontractors form.
6. Attached is the completed Information Required of Bidders form.
7. Attached is the Asbestos-Free Material Certification.
8. Attached is the Recycled Content Certification.
9. Attached is the 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 PAVEWEST, LLC

Signature _____

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 4/1/2026

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

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

Name of Bidder PAVEWEST, LLC

Signature _____

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 4/1/2026

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

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

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

☑ The Contractor is not:

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

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

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

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

Signature: _____

Printed Name: DON MANGAN

Title: AUTHORIZED SIGNATORY

Firm Name: PAVEWEST, LLC

Date: 4/1/2026

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:

- ☒ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e., third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☐ The Fleet does not fall under the Regulation or are otherwise exempted, and a detailed reasoning is attached hereto.

Name of Bidder: PAVEWEST, LLC

Signature: _____

Name: DON MANGAN

Title: AUTHORIZED SIGNATORY

Date: 4/1/2026

California Environmental Protection Agency

Air Resources Board

January 1, 2026

CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

PAVEWEST LLC

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 2/28/2027**

Michelle Buffington

Michelle Buffington
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

155567

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

PAVEWEST LLC

FLEET LIST

UPDATED 1-10-2025

ITEM	DESCRIPTION	PAVE WEST ID	YEAR	MAKE	MODEL	LICENSE PLATE	VIN #
1	TRACTOR	311	2012	PETERBILT	378	9G51569	1XPWD40X3CD173235
2	TRAILER	311T	2016	LANDOLL	8553C	4PD1517	1LH855UJ4G1C22941
3	TRACTOR	312	2012	PETERBILT	388	9G38705	1XPWD49X2CD151357
4	TRAILER	312T	2006	LANDOLL	2651	4HB3303	1LH435UHX61A15289
5	TRACTOR	313	2013	PETERBILT	388	9F66241	1XPWDP93DD209785
6	TRAILER	313T	2002	LANDOLL	660	4TC1225	LH660UH521B12204
7	DUMP TRUCK	314DT	2013	PETERBILT	388	78237H2	1XPWDP9X8DD209782
8	TRAILER	314T	1999	BIGTEX		4VX3994	4K8HX2026X1845574
9	TRACTOR	319	2014	PETERBILT	388	9G34107	1XPWD49X6ED240030
10	TRAILER	319T	2024	KRAFTSMAN	LOWBOY	4VX3974	5E7HK483XRA003161
11	WATER TRUCK	14	2011	FREIGHTLINER	M2	42114K3	1FVHCYBS8CDAW9076
12	WATER TRUCK	15	2006	FREIGHTLINER	M2	NO PLATE	1FUBCYDJ37HY22068
13	SEALTRUCK	316ST	2012	PETERBILT	348	01244D3	SNP3LN9X0CM141555
41	SEAL TRAILER		UNKNOWN	UNKNOWN	UNKNOWN	4EF2474	UNKNOWN
42	PAVER	1	2017	VOGELE	1174/SUPER 2000-3i	NO PLATE	11740125
43	PAVER	2		VOGELE	0974/VISION 5200-2i	NO PLATE	09740085
44	PAVER	3		VOGELE	VISION 5200-2i	NO PLATE	18AB0077
45	PAVER	4		VOGELE	0974/VISION 5200-2i	NO PLATE	09740091
46	PAVER	5		VOGELE	0974/VISION 5200-2i	NO PLATE	9740018
47	WEILER PAVER	N/A	2017	WEILER	P385B	NO PLATE	1W90P385LJB002549
48	DESCRIPTION	PAVEWEST ID	YEAR	MAKE	MODEL	LICENSE PLATE	VIN #
49	SMALL ROLLER	4	2015	VOLVO	DD25B	NO PLATE	VCE0D25BP0H660177
50	SMALL ROLLER/NOT WORKING	5	2014	VOLVO	DD25B	NO PLATE	VCE0D25BJ0H660084
51	SMALL ROLLER	7	2016	VOLVO	DD25B	NO PLATE	VCEOD25BE0H660546
52	SMALL ROLLER	8	2016	VOLVO	DD25B	NO PLATE	VCE0D25BA0H660543
53	SMALL ROLLER	9	2016	VOLVO	DD25B	NO PLATE	VCF0D25BL0H660379
54	SMALL ROLLER	10	2017	DINAPAC	AR130	NO PLATE	10000422JHA019991
55	SMALL ROLLER	11	2017	HAMM	HD 8 VV	NO PLATE	H1994380
56	SMALL ROLLER	12	2019	HAMM	HD 12 VV	NO PLATE	WGH0H230JHAA02822
57	SMALL ROLLER	13	2016	HAMM	HD 12 W	NO PLATE	H2300657
58	SMALL ROLLER	14	2020	HAMM	HD 12 W	NO PLATE	WGH0H230JHAA03825
59	SMALL ROLLER	15	2019	HAMM	H230/HD12VV	NO PLATE	WGH0H230KHAA02513
60	SMALL ROLLER	17	2020	HAMM	HD 12 W	NO PLATE	WGH0H230LHAA03748
61	BIG ROLLER	24	2008	VOLVO	DD-118 HF	NO PLATE	198979
62	BIG ROLLER	25	2007	HAMM	HD 110 VHV	NO PLATE	H1810513
63	BIG ROLLER	27	2012	HAMM	HD+110VO/H185	NO PLATE	H1850332
64	BIG ROLLER	30	2016	HAMM	HD + 120i VVHV	NO PLATE	H2070223
65	BIG ROLLER	31	2010	HAMM	HD+120 V0/H184	NO PLATE	H1840176
66	BIG ROLLER	32	2012	HAMM	HD 120V	NO PLATE	H1820096
67	BIG ROLLER	33	2010	HAMM	HD+140	NO PLATE	H1840264
68	BIG ROLLER	34	2015	HAMM	HD+140	NO PLATE	H2070238
69	SKIPLOADER	528		JOHN DEERE	210LEP	NO PLATE	1T0210LJEA0890312
70	SKIPLOADER	530		JOHN DEERE	210LJ	NO PLATE	1T0210LJLA0890310
71	SKIPLOADER	532		JOHN DEERE	210KEP		1T8210EKCEG891923
72	SKIPLOADER	533		JOHN DEERE	210L EP	FM8A88	1T8210ELKFJ893052
73	SKIPLOADER	534	2017	JOHN DEERE	210L	NO PLATE	1T8210LXVHF894315
74	SKIPLOADER	536		JOHN DEERE	210LJ	NO PLATE	1T0210LJTC0890610
75	SKIPLOADER	537		JOHN DEERE	210LEP	NO PLATE	1T8210ELLGJ893576
76	SKIPLOADER	539		JOHN DEERE	210LEP	NO PLATE	1T8210ELJGJ893250
77	SKIPLOADER	538		JOHN DEERE	210LEP	NO PLATE	1DW624KZKFF668949
78	SKIPLOADER	540		JOHN DEERE	210LEP	NO PLATE	1T8210ELTGJ893244
79	BACKHOE LOADER	1		JOHN DEERE	710J	NO PLATE	1T0710JXEA0193896
80	BACKHOE LOADER	2		JOHN DEERE	710K	NO PLATE	1T0710KXCFE286953
81	4' GRINDER	N/A	2017	WIRTGEN	W130CFi	NO PLATE	18100494
ITEM	DESCRIPTION	PAVE WEST ID	YEAR	MAKE	MODEL	LICENSE PLATE	VIN #
82	7' COLD PLANER	N/A	2012	ROADTEC	RX-700	NO PLATE	RX700-4-229
83	MINI EX	-	2014	SANY	SY35U	NO PLATE	SY0031BG03938

PAVEWEST LLC

FLEET LIST

UPDATED 1-10-2025

84	EXCAVATOR	-	2017	CATERPILLAR	308E2 CR	NO PLATE	CAT0308EHFJX09143
85	SKID STEER	1		CATERPILLAR	262C	NO PLATE	CAT0262CJMST05224
86	SKID STEER	2		CATERPILLAR	262D	NO PLATE	CAT0262DKDTB00328
87	SKID STEER	3		CATERPILLAR			
88	SKID STEER	4		CATERPILLAR	262D3	NO PLATE	CAT0262DEZB202166
89	SKID STEER	5	2000	CATERPILLAR	262D3	NONE	CAT0262DEZB203521
90	PICK UP TRUCK		2022	FORD	F-550	38671M3	1FDUF5GTXNEC72350
91	FORKLIFT	-		DAEWOO	9365LB	D970209	
92	MOTOR GRADER	-	2013	CATERPILLAR	12M2	NO PLATE	CAT0012MCR9S00158
93	MOTOR GRADER	-	1993	CATERPILLAR	12G	NO PLATE	61M11699
94	LITTLE TRACTOR			KUBOTA	BX2370	NO PLATE	12379
95	LITTLE TRACTOR			KUBOTA	BX1880	NO PLATE	18352
96	GRINDER ATTACHMENT	2	2013	CATERPILLAR	PC205	NO PLATE	RBG01064
97	GRINDER ATTACHMENT		2021	CATERPILLAR	PC306	NO PLATE	ERC01005
98	SWEEPER ATTACHMENT		2007	NO SHOW	-	NO PLATE	JS2070005

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

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

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

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

Name of Bidder: PAVEWEST, LLC

DIR Registration Number: 1000007773

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder PAVEWEST, LLC

Signature

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 4/1/2026

BID BOND

The makers of this bond are, PaveWest, LLC, as Principal, and Fidelity and Deposit Company of Maryland, 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 April 2, 20 26, for **Bid No. 121-26 Costa Mesa High School and District Office Asphalt Remove and Replace 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 April, 20 26, the name and corporate seal of each corporation.

(Corporate Seal)

PaveWest, LLC
Contractor/Principal

By: Don Mangan

Title: Authorized Signatory

(Corporate Seal)

Fidelity and Deposit Company of Maryland
Surety

By: Holli Lagerquist
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title: 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)	Fidelity and Deposit Company of Maryland 1420 5th Avenue, Suite 1850, Seattle, WA 98101
(Name and Address of Agent or Representative for service of process in California, if different from above)	Propel Insurance 1201 Pacific Ave, Suite 1000, Tacoma, WA 98402
(Telephone number of Surety and Agent or Representative for service of process in California)	Propel Insurance Attn: Brandon Bush (253) 759-2200

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

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

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

WITNESS my hand and official seal.

_____

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

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

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

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

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

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

_____

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

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

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

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

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

END OF BID BOND

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 Washington
County of Pierce)

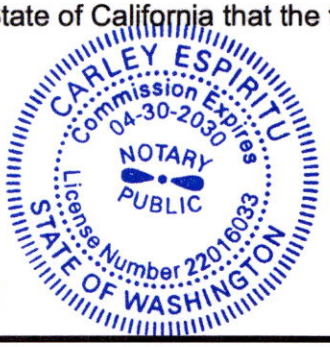
On April 2, 2026 before me, Carley Espiritu Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature _____ (Seal)
Carley Espiritu Notary Public



ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Thomas O. McClellan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Sharree SUTHERLAND, Lindsey Elaine JORGENSEN, Holli LAGERQUIST, Julie A. CRAKER, Carley ESPIRITU, Brent E. HEILESEN, Amelia G. BURRILL, Sarah WHITAKER, Alyssa J. LOPEZ of Tacoma, Washington**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 17th day of March, A.D. 2026.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Thomas O. McClellan
Vice President

By: Daniel Lutes
Secretary

State of Maryland
County of Baltimore

On this 17th day of March, A.D. 2026, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Daniel Lutes, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029

EXTRACT FROM BY-LAWS OF THE COMPANIES

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 2nd day of April, 2026.



M J Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

ACKNOWLEDGMENT

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

State of California
County of LOS ANGELES)

On 03/30/2026 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2537007
My Comm. Expires Oct 28, 2029

Signature _____ **(Seal)**

DESIGNATION OF SUBCONTRACTORS

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

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

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
Fencing	Goldenwest Fence	20741 Hansen Ave. Nuevo, CA 92567	1109978	1001135322

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

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

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

Name of Bidder PAVEWEST, LLC

Signature _____

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 4/1/2026



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: PAVEWEST, LLC

2.0 Type, if Entity: LIMITED LIABILITY COMPANY

3.0 Bidder Address: 11700 166th Street, Artesia, CA 90701

Facsimile Number 562-403-0037 Telephone Number 562-694-3113

4.0 How many years has Bidder's organization been in business as a Contractor? 14 years

5.0 How many years has Bidder's organization been in business under its present name? 14 years

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

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

6.1 Date of Incorporation: 12/01/2011

6.2 State of Incorporation: CALIFORNIA

6.3 ~~President's~~ Name: JOHN MARTIN DIKLICH - CEO, MATT ATTEBERY - COO, BART THIELEN - CFO

6.4 Vice-President's Name(s): NOEL DE TURENNE - VICE PRESIDENT

AUTHORIZED SIGNATORY - DON MANGAN, RICHARD MANGAN, AND JAKE LEWIS

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: N/A

7.1 Date of Organization:

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

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

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

10.0 What type of work does the Bidder normally perform with its own forces? ASPHALT, CONCRETE, SEAL COATING, STRIPING, SIGNAGE, MISC. ITEMS

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

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

13.0 List Trade References: see attached

14.0 List Bank References (Bank and Branch Address): see attached

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

13.0 Attachment

PaveWest
SERVICE. QUALITY. SAFETY.

TRADE REFERENCES

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

Asphalt and Base

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

Asphalt and Base

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

Asphalt and Base

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

Concrete

14.0 Attachment

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BANK REFERENCE

BANC OF CALIFORNIA
1150 PASEO CAMARILLO, CAMARILLO, CA 93010
JAMES GASPAR
Office: 805-322-9353
Cell: 805-722-8911
James.Gaspar@bancofcal.com

15.0 Attachment

PaveWest
SERVICE. QUALITY. SAFETY.

Bonding Company & Name and Address of Agent

Brandon Bush – Propel Insurance / Surety

Zurich American Insurance Company and/or its subsidiary, Fidelity and Deposit Company of Maryland

206-676-4214

601 Union St Suite 3400

Seattle, WA 98101

B. LIST OF CURRENT PROJECTS (BACKLOG)

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

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
see attached			

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
Total ARCO NATIONAL CONSTRUCTION			478,422.13
ATHENA MANAGEMENT, INC.			
5335-12920-12980 FOOTHILL BLVD, SYLMAR			
	10/24/2024	5335	174,385.00
	07/31/2025	5465	92,000.00
	10/28/2025	5335	25.00
Total 5335-12920-12980 FOOTHILL BLVD, SYLMAR			266,410.00
Total ATHENA MANAGEMENT, INC.			266,410.00
BCC CONTRACTING, INC.			
4981 - 1901 VIA BURTON, FULLERTON			
	03/21/2023	BASE	70,930.00
	06/03/2025	SCO 001	8,995.20
	06/03/2025	SCO 002	8,165.52
Total 4981 - 1901 VIA BURTON, FULLERTON			88,090.72
4983 - 3855 E. LA PALMA AVE, ANAHEIM			
	03/23/2023	BASE	100,000.00
	04/29/2024	SCO 001	6,634.64
	04/29/2024	SCO 002	4,729.04
	04/29/2024	SCO 003	37,139.00
Total 4983 - 3855 E. LA PALMA AVE, ANAHEIM			148,502.68
Total BCC CONTRACTING, INC.			236,593.40
BENCHMARK CONTRACTORS, INC.			
4944 - 4204 GLENCOE AVENUE, LOS ANGELES			
	01/04/2023	BASE	191,543.00
	01/31/2024	SCO 001	8,588.00
	07/31/2024	STRIPING	33,584.00
	09/30/2024	4944	31,564.00
Total 4944 - 4204 GLENCOE AVENUE, LOS ANGELES			265,279.00
Total BENCHMARK CONTRACTORS, INC.			265,279.00
BERNARDS BUILDERS			
5417(CCIP)-9634 WEST AVE J, LANCASTER			
	04/28/2025	BASE	228,015.00
Total 5417(CCIP)-9634 WEST AVE J, LANCASTER			228,015.00
Total BERNARDS BUILDERS			228,015.00
BIG-D CONSTRUCTION			
5147 - 33800 W COUNTY LINE LANE, YUCAIPA			
	02/06/2024	BASE	379,890.00
	05/09/2024	CCO 001	34,367.50
	05/09/2024	CCO 002	300.00
	09/23/2024	CCO 003	81,670.76
	10/11/2024	CCO 004	162.00
	11/30/2024	CCO 005	8,600.00
	11/30/2024	CCO 006	5,430.00

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
	11/30/2024	SCO 007	4,712.93
	12/09/2024	CCO 008	14,643.84
	01/06/2025	CCO 009	10,600.00
	04/07/2025	CCO 011	104,499.12
	04/14/2025	CCO 012	22,477.97
	04/15/2025	CCO 014	13,530.00
	04/15/2025	CCO 013	10,983.36
Total 5147 - 33800 W COUNTY LINE LANE, YUCAIPA			691,867.48
5547 - 11081 CHERRY AVENUE, FONTANA			
	10/09/2025	BASE	15,090.00
	10/31/2025	5547CO	30,605.00
Total 5547 - 11081 CHERRY AVENUE, FONTANA			45,695.00
Total BIG-D CONSTRUCTION			737,562.48
BOGART CONSTRUCTION, INC.			
5344 - 11708 EAST END AVE, CHINO			
	11/12/2024	BASE	865,845.00
	06/05/2025	SCO 002	3,800.00
	09/02/2025	SCO 001	3,600.00
	09/02/2025	SCO 003	85,449.07
Total 5344 - 11708 EAST END AVE, CHINO			958,694.07
5383 - 21300 W. ROSCOE BLVD. CANOGA PARK			
	03/03/2025	BASE	261,095.00
	11/11/2025	SCO 001	95,820.00
Total 5383 - 21300 W. ROSCOE BLVD. CANOGA PARK			356,915.00
5407 - 27826 CLINTON KEITH ROAD			
	04/02/2025	BASE	1,600.00
Total 5407 - 27826 CLINTON KEITH ROAD			1,600.00
Total BOGART CONSTRUCTION, INC.			1,317,209.07
BUFFALO CONSTRUCTION,INC			
4820 - 1480 GRAND AVENUE, SAN MARCOS			
	06/06/2022	BASE	257,765.00
	10/18/2023	SCO 001	24,166.00
Total 4820 - 1480 GRAND AVENUE, SAN MARCOS			281,931.00
Total BUFFALO CONSTRUCTION,INC			281,931.00
BUILD GROUP CONSTRUCTION COMPANY			
5200 PW - 10 BONSALL AVE, LA			
	06/03/2024	BASE	171,152.75
	08/26/2024	SCO 001	8,588.00
	08/26/2024	SCO 002	13,500.00
Total 5200 PW - 10 BONSALL AVE, LA			193,240.75
Total BUILD GROUP CONSTRUCTION COMPANY			193,240.75
BURNHAM USA			
3941 - 3305-3323 HYLAND AVE.			

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
	04/19/2019	BASE	0.00
Total 3941 - 3305-3323 HYLAND AVE.			0.00
Total BURNHAM USA			0.00
C.W. DRIVER			
5229 PW - 6500 ATLANTIC AVE LONG BEACH			
	06/19/2024	BASE	23,198.00
	10/31/2024	SCO 002	40,894.00
	11/11/2024	SCO 004	139,734.00
	11/11/2024	SCO 003	85,765.00
	12/16/2024	SCO 005	1,751.00
	01/27/2025	SCO 007	29,902.00
	01/27/2025	SCO 006	983.00
	04/07/2025	SCO 008	773.00
	04/22/2025	SCO 009	2,988.00
	07/14/2025	SCO 010	4,866.00
Total 5229 PW - 6500 ATLANTIC AVE LONG BEACH			330,854.00
5322PW - 701 N. E STREET, SAN BERNARDINO			
	10/21/2024	BASE	278,863.00
Total 5322PW - 701 N. E STREET, SAN BERNARDINO			278,863.00
5360 PW OCIP 1600 ATLANTIC AVE, LONG BEA			
	01/20/2025	BASE	1,067,759.00
	08/31/2025	SCO 002	77,957.00
	09/11/2025	SCO 003	1,510.00
	10/27/2025	SCO 004	2,546.37
Total 5360 PW OCIP 1600 ATLANTIC AVE, LONG BEA			1,149,772.37
5394PW - 1570 E. COLORADO BLVD. PASADENA			
	03/10/2025	BASE	32,830.00
Total 5394PW - 1570 E. COLORADO BLVD. PASADENA			32,830.00
5398PW OCIP - 1000 E. VICTORIA ST. CARSON			
	03/14/2025	BASE	115,035.00
	08/18/2025	SCO 001	20,283.00
Total 5398PW OCIP - 1000 E. VICTORIA ST. CARSON			135,318.00
5473PW - 1600 ATLANTIC AVE, LONG BEACH			
	06/16/2025	BASE	374,565.00
Total 5473PW - 1600 ATLANTIC AVE, LONG BEACH			374,565.00
5484PW - 37500 COOK ST, PALM DESERT			
	06/27/2025	BASE	268,340.00
Total 5484PW - 37500 COOK ST, PALM DESERT			268,340.00
Total C.W. DRIVER			2,570,542.37
CALIFORNIA ARBORNIST			
5378 - HACIENDA RD & WEST ROAD LA HABRA			
	03/05/2025	5378	35,865.00
Total 5378 - HACIENDA RD & WEST ROAD LA HABRA			35,865.00

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
Total CALIFORNIA ARBORNIST			35,865.00
CARMEL CONSTRUCTION WEST, LLC			
5396 OCIP - 3715-3795 6th AVE, SAN DIEGO			
	03/12/2025	BASE	165,637.00
	05/27/2025	SCO 001	9,309.00
	09/30/2025	SCO 003	196,479.00
Total 5396 OCIP - 3715-3795 6th AVE, SAN DIEGO			371,425.00
Total CARMEL CONSTRUCTION WEST, LLC			371,425.00
CENTRAL SALES & LEASING			
5556-8331 SLAUSON AVE, PICO RIVERA			
	10/30/2025	5556	4,000.00
Total 5556-8331 SLAUSON AVE, PICO RIVERA			4,000.00
Total CENTRAL SALES & LEASING			4,000.00
CENTRAL SALES AND LEASING			
4680 - 8331 SLAUSON AVE., PICO RIVERA			
	12/07/2021	4680 E	2,450.00
Total 4680 - 8331 SLAUSON AVE., PICO RIVERA			2,450.00
Total CENTRAL SALES AND LEASING			2,450.00
CITY OF BEVERLY HILLS			
5291 PW - 1130 COLDWATER CYN RD BEV HILL			
	08/28/2024	5291	3,137,670.00
	03/01/2025	5291	2,118,864.38
Total 5291 PW - 1130 COLDWATER CYN RD BEV HILL			5,256,534.38
Total CITY OF BEVERLY HILLS			5,256,534.38
CITY OF DOWNEY			
5483 PW -VARIOUS LOCATIONS			
	08/13/2025	5483	773,847.66
Total 5483 PW -VARIOUS LOCATIONS			773,847.66
Total CITY OF DOWNEY			773,847.66
CITY OF LOS ALAMITOS PW			
5337 PW - VARIOUS SITES			
	11/13/2024	5337 PW E	259,611.00
Total 5337 PW - VARIOUS SITES			259,611.00
Total CITY OF LOS ALAMITOS PW			259,611.00
CITY OF PALM DESERT.			
5290 PW - ON CALL MAINTENANCE SITES VARY			
	12/10/2024	5290 PW E	1.00
	02/28/2025	5290	385,999.00
Total 5290 PW - ON CALL MAINTENANCE SITES VARY			386,000.00
5512 PW - 38-995 DESERT WILLOW DRIVE			
	08/28/2025	5512 PW E	67,016.88
Total 5512 PW - 38-995 DESERT WILLOW DRIVE			67,016.88
Total CITY OF PALM DESERT.			453,016.88

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
CITY OF SAN DIMAS PUBLIC WORKS			
5293PW-SAN DIMAS LOOP			
	08/28/2024	5293	2,662,637.00
Total 5293PW-SAN DIMAS LOOP			2,662,637.00
Total CITY OF SAN DIMAS PUBLIC WORKS			2,662,637.00
CLAYCO CONSTRUCTION CO., INC.			
5177 - 5122 WHEELER RIDGE RD, ARVIN			
	03/25/2024	BASE	616,400.00
	06/30/2025	SCO 004	5,664.75
Total 5177 - 5122 WHEELER RIDGE RD, ARVIN			622,064.75
Total CLAYCO CONSTRUCTION CO., INC.			622,064.75
CM CORP			
4843 - 3188 PASEO ADELANTO, SAN JUAN CAPI			
	07/18/2022	BASE	940,271.00
	03/08/2023	CCO 001	2,250.00
	07/01/2024	CCO 001	6,473.50
	07/01/2024	CCO 002	3,600.00
	07/15/2024	CCO 002A	7,996.60
	07/22/2024	CCO 003	3,208.00
	07/31/2024	CCO 004	9,273.92
	10/11/2024	CCO 005	5,649.60
Total 4843 - 3188 PASEO ADELANTO, SAN JUAN CAPI			978,722.62
4925 - 888 S BREA CANYON RD, DIAMOND BAR			
	12/06/2022	BASE	315,000.00
	05/11/2023	SCO 003	6,845.00
	07/21/2025	SCO 005	19,900.00
Total 4925 - 888 S BREA CANYON RD, DIAMOND BAR			341,745.00
5277 - 68815-68995 E. PALM CANYON DRIVE			
	07/31/2024	CCO 001	10,387.94
	08/12/2024	BASE	442,455.06
	01/13/2025	CCO 002	2,186.07
	01/13/2025	CCO 003	5,600.00
	10/20/2025	CCO 005	6,532.35
Total 5277 - 68815-68995 E. PALM CANYON DRIVE			467,161.42
Total CM CORP			1,787,629.04
COLORADO WEST CONSTRUCTION			
5057 - 2850 N OXNARD BLVD. OXNARD			
	07/18/2023	BASE	47,494.00
Total 5057 - 2850 N OXNARD BLVD. OXNARD			47,494.00
Total COLORADO WEST CONSTRUCTION			47,494.00
COX AUTOMOTIVE			
5558 - 4691 CALLE JOVEN, OCEANSIDE			
	11/11/2025	BASE	113,802.00

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
Total 5558 - 4691 CALLE JOVEN, OCEANSIDE			113,802.00
Total COX AUTOMOTIVE			113,802.00
CROWN ASSOCIATES REALTY			
5211-7 HOLLAND, IRVINE			
	05/23/2024	5211	42,970.00
Total 5211-7 HOLLAND, IRVINE			42,970.00
5240-20100 ALAMEDA ST. RANCHO DOMINGUEZ			
	07/02/2024	5240	343,558.00
Total 5240-20100 ALAMEDA ST. RANCHO DOMINGUEZ			343,558.00
5356-300 E. PARKRIDGE AVE, CORONA			
	12/19/2024	5356	144,934.00
Total 5356-300 E. PARKRIDGE AVE, CORONA			144,934.00
5361-14695 INGLEWOOD AVE HAWTHORNE			
	01/27/2025	5361	27,575.00
Total 5361-14695 INGLEWOOD AVE HAWTHORNE			27,575.00
5372-28220 INDUSTRY DR. VALENCIA			
	02/12/2025	5372	4,000.00
Total 5372-28220 INDUSTRY DR. VALENCIA			4,000.00
5443-20100 S. ALAMEDS COMPTON			
	05/14/2025	5443	9,600.00
Total 5443-20100 S. ALAMEDS COMPTON			9,600.00
5509-8620 ROCHESTER AVE, RANCHO CUCAMONGA			
	08/27/2025	5493	55,763.00
Total 5509-8620 ROCHESTER AVE, RANCHO CUCAMONGA			55,763.00
5545-13838 S. FIGUEROA ST, LOS ANGELES			
	10/08/2025	5545	8,425.00
Total 5545-13838 S. FIGUEROA ST, LOS ANGELES			8,425.00
5564 - 19119 REYES AVE, RANCHO DOMINGUEZ			
	11/20/2025	BASE	11,963.00
Total 5564 - 19119 REYES AVE, RANCHO DOMINGUEZ			11,963.00
Total CROWN ASSOCIATES REALTY			648,788.00
CSI CONSTRUCTION			
5063 - 940 N HAVEN AVE, ONTARIO			
	07/31/2023	BASE	525,566.00
	11/28/2023	SCO 01 & 02	13,035.80
Total 5063 - 940 N HAVEN AVE, ONTARIO			538,601.80
Total CSI CONSTRUCTION			538,601.80
DEPARTMENT OF FORESTRY & FIRE PROTECTION			
5216 PW - 23496 MILLER CANYON RD.			
	06/04/2024	5216 PW E	711,700.00
Total 5216 PW - 23496 MILLER CANYON RD.			711,700.00
5309 PW - BDU HQ 3800 N SIERRA WAY			
	10/02/2024	5309 PW E	1,660,425.01

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	Date	Num	Amount
	05/30/2025	SCO 00	125,059.15
Total 5309 PW - BDU HQ 3800 N SIERRA WAY			1,785,484.16
Total DEPARTMENT OF FORESTRY & FIRE PROTECTION			2,497,184.16
DEPARTMENT OF MOTOR VEHICLES DMV			
4976 PW - 49 S. ROSEMEAD BLVD. PASADENA			
	03/10/2023	4976 PW E	193,000.00
Total 4976 PW - 49 S. ROSEMEAD BLVD. PASADENA			193,000.00
Total DEPARTMENT OF MOTOR VEHICLES DMV			193,000.00
DEPARTMENT OF STATE HOSPITALS - PATTON			
5434 PW - 3102 EAST HIGHLAND AVE			
	05/14/2025	5434 PW E	148,118.00
Total 5434 PW - 3102 EAST HIGHLAND AVE			148,118.00
Total DEPARTMENT OF STATE HOSPITALS - PATTON			148,118.00
DIAMOND DEVELOPMENT			
4911 - 12190 FOOTHILL BLVD., RANCHO CUCA			
	11/14/2022	4911 E	33,300.00
Total 4911 - 12190 FOOTHILL BLVD., RANCHO CUCA			33,300.00
5442-2550 ALTON PARKWAY, IRVINE			
	05/14/2025	5442	69,631.00
Total 5442-2550 ALTON PARKWAY, IRVINE			69,631.00
5546-3033 HUNTINGTON DRIVE, PASADENA			
	10/08/2025	5546	46,325.00
Total 5546-3033 HUNTINGTON DRIVE, PASADENA			46,325.00
Total DIAMOND DEVELOPMENT			149,256.00
DJM CAPITAL PARTNERS, INC.			
5390-190 RANCHO SANTA FE, SAN MARCOS			
	03/03/2025	5390	19,100.00
Total 5390-190 RANCHO SANTA FE, SAN MARCOS			19,100.00
5474 - 490 FLETCHER WAY, EL CAJO			
	06/17/2025	5474	29,200.00
	06/30/2025	5474	3,045.00
	08/13/2025	5474CO1	7,225.00
Total 5474 - 490 FLETCHER WAY, EL CAJO			39,470.00
Total DJM CAPITAL PARTNERS, INC.			58,570.00
E.H. BUTLAND CORP.			
4641 - 2776 PACIFIC AVENUE, LONG BEACH			
	08/11/2021	BASE	13,635.00
Total 4641 - 2776 PACIFIC AVENUE, LONG BEACH			13,635.00
5069 - 2776 PACIFIC AVE, LONG BEACH			
	08/28/2023	BASE	5,400.00
Total 5069 - 2776 PACIFIC AVE, LONG BEACH			5,400.00
Total E.H. BUTLAND CORP.			19,035.00

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	Date	Num	Amount
ENGELKE CONSTRUCTION SOLUTIONS LLC			
5146 PW - 1961 N. C STREET, OXNARD			
	02/06/2024	BASE	881,823.00
	09/18/2024	SCO 002	313,078.80
	11/11/2024	SCO 003	25,255.00
	02/24/2025	SCO 004	279,846.25
	02/28/2025	SCO 006	141,853.07
	04/28/2025	SCO7	17,241.12
	04/28/2025	SCO8	20,000.00
Total 5146 PW - 1961 N. C STREET, OXNARD			1,679,097.24
5469 PW- 24355 CREEKSIDE RD, SANTA CLARIT			
	06/12/2025	BASE	590,000.00
Total 5469 PW- 24355 CREEKSIDE RD, SANTA CLARIT			590,000.00
Total ENGELKE CONSTRUCTION SOLUTIONS LLC			2,269,097.24
EQUITY PRO MANAGEMENT			
5510 - 10535 1ST AVENUE, WHITTIER			
	08/28/2025	BASE	10,220.00
Total 5510 - 10535 1ST AVENUE, WHITTIER			10,220.00
5526 - 8366 SARGENT AVE, WHITTIER			
	09/19/2025	BASE	6,100.00
Total 5526 - 8366 SARGENT AVE, WHITTIER			6,100.00
Total EQUITY PRO MANAGEMENT			16,320.00
EXTENDED STAY AMERICA			
5233 - 30 TECHNOLOGY DR., IRVINE			
	07/01/2024	5233 E	30,076.50
Total 5233 - 30 TECHNOLOGY DR., IRVINE			30,076.50
Total EXTENDED STAY AMERICA			30,076.50
FCL BUILDERS			
4938 - REXFORD INDUSTRIAL 8888 BALBOA AVE			
	12/20/2022	BASE	61,270.00
	10/30/2024	SCO 002	12,674.00
	10/30/2024	SCO 003	16,517.74
	10/30/2024	SCO 004	10,714.00
	01/13/2025	SCO 006	74,417.58
	05/31/2025	SCO 003	16,517.74
Total 4938 - REXFORD INDUSTRIAL 8888 BALBOA AVE			192,111.06
Total FCL BUILDERS			192,111.06
FULLMER CONSTRUCTION			
4729 - 4121 LYTLE CREEK RD., FONTANA 2825			
	02/14/2022	BASE	607,450.00
	12/19/2022	SCO 001	62,285.00
	07/31/2024	SCO 003	40,020.00
	07/31/2024	SCO 004	311,679.00

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	Date	Num	Amount
	12/06/2024	SCO 006	6,855.86
	02/03/2025	2ND CONTRAC	351,260.00
	02/05/2025	2ND SCO 01	66,093.00
	05/27/2025	2ND SCO 2	75,887.00
	05/27/2025	2ND SCO 3	190,936.00
	05/27/2025	2ND SCO 4	133,800.00
Total 4729 - 4121 LYTLE CREEK RD., FONTANA 2825			1,846,265.86
4789 - 14315 WHITTRAM AVE, FONTANA			
	04/26/2022	BASE	6,960.00
	03/08/2023	BASE 2ND	51,650.00
	06/12/2024	4789	3,938.00
Total 4789 - 14315 WHITTRAM AVE, FONTANA			62,548.00
4951 - 17451 VON KARMAN AVE, IRVINE #2865			
	01/23/2023	BASE	38,870.00
Total 4951 - 17451 VON KARMAN AVE, IRVINE #2865			38,870.00
4954 - #2839 305 S. CEDAR AVE, RIALTO CA			
	01/27/2023	BASE	58,470.00
	01/31/2024	SCO 001	36,919.00
	09/03/2024	SCO 002	67,911.00
	09/03/2024	SCO 003	65,284.00
Total 4954 - #2839 305 S. CEDAR AVE, RIALTO CA			228,584.00
4995 - 112 W ALONDRA & 219 W GARDENA			
	06/15/2023	BASE	221,180.00
	04/29/2024	SCO 001	925.00
Total 4995 - 112 W ALONDRA & 219 W GARDENA			222,105.00
5038 - NWC 4416 MISSION BLVD MONTCLAIR			
	06/09/2023	BASE	370,275.00
	06/24/2024	SCO 001	74,685.00
Total 5038 - NWC 4416 MISSION BLVD MONTCLAIR			444,960.00
5046 - 7421 E SLAUSON & 7400 BANDINI BLVD			
	06/19/2023	BASE	116,611.00
	10/02/2024	5046	316,890.68
Total 5046 - 7421 E SLAUSON & 7400 BANDINI BLVD			433,501.68
5132PW - 17300 RED HILL AVE, IRVINE			
	01/05/2024	BASE	6,800.00
	09/22/2025	BASE	597,865.00
Total 5132PW - 17300 RED HILL AVE, IRVINE			604,665.00
5138 - 2610 E. ALESSANDRO BLVD. RIVERSIDE			
	01/29/2024	BASE	122,936.00
Total 5138 - 2610 E. ALESSANDRO BLVD. RIVERSIDE			122,936.00
5143 - 18001 S. MAIN STREET, CARSON			
	02/01/2024	BASE	55,540.00
	01/13/2025	SCO 001	35,043.00

PAVEWEST, INC.
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	Date	Num	Amount
	03/17/2025	SCO 003	6,800.00
	09/29/2025	SCO	1,001.00
Total 5143 - 18001 S. MAIN STREET, CARSON			98,384.00
5156 - 436 W. RIALTO AVE, RIALTO			
	02/15/2024	BASE	217,630.00
	12/09/2024	SCO 001	23,095.00
	06/23/2025	SCO 002	56,455.00
	07/14/2025	SCO 003	100,001.00
Total 5156 - 436 W. RIALTO AVE, RIALTO			397,181.00
5268 - #2964 23784 ORANGE AVENUE, PERRIS			
	07/30/2024	BASE	905,223.00
	06/16/2025	SCO 001	9,240.00
	11/03/2025	SCO 002	26,752.00
	11/17/2025	SCO 003	31,836.00
Total 5268 - #2964 23784 ORANGE AVENUE, PERRIS			973,051.00
5355 - HIGHWAY 395 & PHELAN RD, HESPERIA			
	12/19/2024	BASE	3,024,042.00
	04/15/2025	SCO 001	46,262.00
	12/01/2025	SCO 02-04	276,862.00
Total 5355 - HIGHWAY 395 & PHELAN RD, HESPERIA			3,347,166.00
5414 - PEPPER AVE & HIGHLAND AVE, RIALTO			
	04/22/2025	BASE	592,128.00
Total 5414 - PEPPER AVE & HIGHLAND AVE, RIALTO			592,128.00
Total FULLMER CONSTRUCTION			9,412,345.54
GANEM CONSTRUCTION, LLC			
5528 - 1420 COFFEE ROAD, BAKERSFIELD			
	09/29/2025	BASE	1,217,160.00
Total 5528 - 1420 COFFEE ROAD, BAKERSFIELD			1,217,160.00
Total GANEM CONSTRUCTION, LLC			1,217,160.00
GRAY CONSTRUCTION, INC.			
5381 - 15800 LAGUNA CANYON RD, IRVINE			
	06/17/2025	BASE	907,529.00
Total 5381 - 15800 LAGUNA CANYON RD, IRVINE			907,529.00
Total GRAY CONSTRUCTION, INC.			907,529.00
GREYSTAR			
4539OCIP 515 Avenida Vaquero San Clemente			
	03/30/2021	BASE	378,925.00
	03/01/2022	CCO 001	123,881.00
	03/01/2022	CCO 003	3,115.00
	08/31/2023	CCO 002	24,250.00
Total 4539OCIP 515 Avenida Vaquero San Clemente			530,171.00
4824 OCIP - 2300,2310,2320 RED HILL AVE.			
	06/27/2022	4824 E	580,976.50

PAVEWEST, INC.
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	Date	Num	Amount
	03/11/2024	4824 CO 1	13,707.00
	03/11/2024	4824 CO 3	23,691.62
	03/11/2024	4824 CO 4	97,626.15
	07/15/2024	CCO 005	9,342.74
	01/07/2025	COs	43,580.22
	11/25/2025	CO1	58,516.58
Total 4824 OCIP - 2300,2310,2320 RED HILL AVE.			827,440.81
5117 PW - 28504 SAND CYN RD SANTA CLARITA			
	12/06/2023	BASE	1,806,335.00
	04/08/2024	SCO 001 on	8,485.00
	06/11/2024	SCO 001 off	10,229.00
	12/23/2024	SCO 002 off	52,765.00
	02/17/2025	SCO003(off)	16,337.00
	04/30/2025	SCO 003 on	40,323.00
	08/11/2025	SCO 004 off	236,924.00
	08/11/2025	SCO 004 on	51,528.00
	09/09/2025	SCO 005 off	6,017.00
	09/22/2025	SCO 006 off	87,801.00
	09/22/2025	SCO 007 off	109,054.00
	09/22/2025	SCO 008 off	47,506.00
	10/20/2025	SCO 005 on	24,414.00
Total 5117 PW - 28504 SAND CYN RD SANTA CLARITA			2,497,718.00
Total GREYSTAR			3,855,329.81
HEMET UNIFIED SCHOOL DISTRICT			
5405 PW - VARIOUS SCHOOLS			
	04/17/2025	5405 PW E	1,073,125.00
Total 5405 PW - VARIOUS SCHOOLS			1,073,125.00
Total HEMET UNIFIED SCHOOL DISTRICT			1,073,125.00
ILLIG CONSTRUCTION CO.			
4937 - 12001 CHALON ROAD, LOS ANGELES			
	12/21/2022	BASE	262,235.00
	05/22/2023	SCO 001	59,206.00
	12/16/2024	SCO 002	14,250.00
Total 4937 - 12001 CHALON ROAD, LOS ANGELES			335,691.00
Total ILLIG CONSTRUCTION CO.			335,691.00
INLAND COMMERCIAL REAL ESTATE SERVICES			
5448-2512 CHAPMAN AVE, ORANGE			
	05/21/2025	SCO 002	64,787.00
	06/01/2025	5448 CO4	10,430.00
	06/09/2025	5448CO1	4,158.00
	06/09/2025	5448CO2	2,950.00
	06/09/2025	5448CO3	3,500.00
	06/11/2025	5448 CO5	5,495.00

PAVEWEST, INC.
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	Date	Num	Amount
Total 5448-2512 CHAPMAN AVE, ORANGE			91,320.00
5552-27756 MCBEAN PARKWAY, VALENCIA			
	10/14/2025	5552	9,614.00
Total 5552-27756 MCBEAN PARKWAY, VALENCIA			9,614.00
Total INLAND COMMERCIAL REAL ESTATE SERVICES			100,934.00
JERRY NASON			
1909 - 11700 ARTESIA BLVD.			
	10/15/2014	BASE	0.00
Total 1909 - 11700 ARTESIA BLVD.			0.00
Total JERRY NASON			0.00
JOHNSTONE MOYER, INC.			
4877 - 5050 E. ARROW HWY, MONTCLAIR CA			
	09/22/2022	BASE	247,550.00
	07/31/2024	SCO 002	5,000.00
	07/31/2024	SCO 003	15,471.00
	10/08/2025	SCO 005	29,000.00
Total 4877 - 5050 E. ARROW HWY, MONTCLAIR CA			297,021.00
Total JOHNSTONE MOYER, INC.			297,021.00
JONES COVEY GROUP, INC.			
5176 - 2640 LOMITA BLVD. TORRANCE			
	04/01/2024	BASE	344,510.00
	12/16/2024	CCO 003	9,369.89
	12/16/2024	CCO 004	5,353.74
	12/16/2024	CCO 005	1,052.52
Total 5176 - 2640 LOMITA BLVD. TORRANCE			360,286.15
5343PW - 3580 E. GUASTI ROAD, ONTARIO			
	11/11/2024	BASE	223,329.00
	05/19/2025	SCO 001	5,860.00
Total 5343PW - 3580 E. GUASTI ROAD, ONTARIO			229,189.00
5415 - 4903 TORRANCE BLVD. TORRANCE			
	04/23/2025	BASE	38,943.00
	06/05/2025	SCO 001	2,743.00
	07/09/2025	SCO 002	2,744.01
Total 5415 - 4903 TORRANCE BLVD. TORRANCE			44,430.01
5487 - 422 AVENIDA DE LA ESTRELLA, SAN CL			
	06/30/2025	BASE	46,065.00
Total 5487 - 422 AVENIDA DE LA ESTRELLA, SAN CL			46,065.00
Total JONES COVEY GROUP, INC.			679,970.16
KATERRA CONSTRUCTION LLC			
4175 OCIP- 74300 COUNTRY CLUB DR PALM DES			
	11/07/2019	BASE	334,712.00
	04/13/2020	CO1	6,213.00
	11/16/2020	CO2	110,025.00

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	Date	Num	Amount
	12/18/2020	CO 3	31,400.00
	12/18/2020	CO 4	10,948.00
	06/09/2022	4175	2,800.00
	06/23/2022	SCO 011	2,800.00
Total 4175 OCIP- 74300 COUNTRY CLUB DR PALM DES			498,898.00
Total KATERRA CONSTRUCTION LLC			498,898.00
LAUSD			
5261 PW - LANE ES 1500 AVENIDA CESAR CHAV			
	08/26/2024	5261 PW E	1.00
Total 5261 PW - LANE ES 1500 AVENIDA CESAR CHAV			1.00
5266 PW - HOLLENBECK MS 2510 E 6TH ST			
	08/26/2024	5266 PW E	1.00
Total 5266 PW - HOLLENBECK MS 2510 E 6TH ST			1.00
5320 PW - ALDAMA ES - 632 N AVE 50			
	10/23/2024	5320 PW E	1.00
	12/27/2024	5320	6,274.54
Total 5320 PW - ALDAMA ES - 632 N AVE 50			6,275.54
5324 PW - STEVENSON MS - 725 S INDIANA ST			
	10/23/2024	5324 PW E	1.00
	12/27/2024	5324	23,843.17
	06/23/2025	5324	37,403.82
Total 5324 PW - STEVENSON MS - 725 S INDIANA ST			61,247.99
5327 PW - VARIOUS			
	10/23/2024	5327 PW E	1.00
	12/23/2024	5327	9,446.55
Total 5327 PW - VARIOUS			9,447.55
5330 PW - DENA ES - 1314 DACOTAH ST			
	10/23/2024	5330 PW E	1.00
	12/23/2024	5330	53,943.22
Total 5330 PW - DENA ES - 1314 DACOTAH ST			53,944.22
5428 PW - GATES ST EEC - 2306 THOMAS ST			
	05/06/2025	5428 PW E	1.00
	05/30/2025	5428	36,886.10
Total 5428 PW - GATES ST EEC - 2306 THOMAS ST			36,887.10
5494 PW - CANOGA HS 6850 TOPANGA CYN BLV			
	07/18/2025	5494 PW E	1.00
	08/31/2025	5494	9,969.66
Total 5494 PW - CANOGA HS 6850 TOPANGA CYN BLV			9,970.66
5495 PW - LEMAY EEC 17553 LEMAY ST			
	07/18/2025	5495 PW E	1.00
	08/31/2025	5495	13,990.21
Total 5495 PW - LEMAY EEC 17553 LEMAY ST			13,991.21
5496 PW - MULHOLLAND MS 17120 VANOWEN ST			

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	Date	Num	Amount
	07/18/2025	5496 PW E	1.00
	08/31/2025	5496	15,014.46
Total 5496 PW - MULHOLLAND MS 17120 VANOWEN ST			15,015.46
5497 PW - LEWIS HS 12508 WICKS ST			
	07/18/2025	5497 PW E	1.00
	08/31/2025	5497	11,489.48
Total 5497 PW - LEWIS HS 12508 WICKS ST			11,490.48
5498 PW - VARIOUS SITES			
	07/18/2025	5498 PW E	1.00
	08/31/2025	5498	10,957.60
Total 5498 PW - VARIOUS SITES			10,958.60
Total LAUSD			229,230.81
LAYTON CONSTRUCTION			
5043 - 2233 JESSE STREET, LOS ANGELES			
	06/15/2023	BASE	119,972.00
Total 5043 - 2233 JESSE STREET, LOS ANGELES			119,972.00
5224 - 61465 19TH AVE DESERT HOT SPRINGS			
	06/14/2024	BASE	7,084,900.00
	09/03/2024	SCO 001	2,287,030.00
	02/21/2025	SCO 002	59,455.00
	05/27/2025	SCO 003	24,099.00
Total 5224 - 61465 19TH AVE DESERT HOT SPRINGS			9,455,484.00
5313 - 11711 ALAMEDA ST. LYNWOOD			
	10/11/2024	BASE	23,555.00
	12/16/2024	SCO 002	10,987.13
	04/30/2025	SCO 004	720.00
	04/30/2025	SCO 005	958.00
Total 5313 - 11711 ALAMEDA ST. LYNWOOD			36,220.13
Total LAYTON CONSTRUCTION			9,611,676.13
LONG BEACH USD			
5035 PW - RILEY ES 3319 E. SANDWOOD ST.			
	06/08/2023	5035 PW E	1,320,000.00
Total 5035 PW - RILEY ES 3319 E. SANDWOOD ST.			1,320,000.00
Total LONG BEACH USD			1,320,000.00
LYLE PARKS JR. CONSTRUCTION			
5354 - 1433 GLENDALE BLVD. LOS ANGELES			
	12/10/2024	BASE	143,240.00
	04/07/2025	SCO 001	5,313.00
	04/30/2025	SCO 002	944.00
	08/11/2025	SCO 003	28,744.00
	11/03/2025	SCO 004	1,056.00
Total 5354 - 1433 GLENDALE BLVD. LOS ANGELES			179,297.00
Total LYLE PARKS JR. CONSTRUCTION			179,297.00

PAVEWEST, INC.
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	Date	Num	Amount
MACERICH PROPERTY MANAGEMENT CO			
5294-251 STONEWOOD ST. DOWNEY			
	10/24/2024	5294	206,274.90
	03/01/2025	5292	23,104.00
Total 5294-251 STONEWOOD ST. DOWNEY			229,378.90
5347-239 LOS CERRITOS CENTER, CERRITOS			
	11/20/2024	5347	55,930.00
Total 5347-239 LOS CERRITOS CENTER, CERRITOS			55,930.00
Total MACERICH PROPERTY MANAGEMENT CO			285,308.90
MAPLE CONSTRUCTION CA LP			
5346 - 4700 S. HUNTINGTON DR. MONTCLAIR			
	11/26/2024	BASE	795,244.00
Total 5346 - 4700 S. HUNTINGTON DR. MONTCLAIR			795,244.00
Total MAPLE CONSTRUCTION CA LP			795,244.00
MATT CONSTRUCTION			
5353 - 42765 DUNES VIEW RD, RANCHO MIRAGE			
	12/09/2024	BASE	212,024.00
	04/10/2025	SCO 001	14,711.00
	04/30/2025	SCO 002	3,925.00
Total 5353 - 42765 DUNES VIEW RD, RANCHO MIRAGE			230,660.00
Total MATT CONSTRUCTION			230,660.00
MILL CREEK RESIDENTIAL TRUST			
5432 OCIP N MELROSE DR, OCEANSIDE			
	05/09/2025	BASE	845,000.00
Total 5432 OCIP N MELROSE DR, OCEANSIDE			845,000.00
Total MILL CREEK RESIDENTIAL TRUST			845,000.00
MILLIE AND SEVERSON			
4823 - 3611 NORTH SAN FERNANDO BLVD, BURB			
	06/06/2022	BASE	362,465.74
	02/28/2023	SCO 001	2,800.00
	06/19/2023	SCO 002	28,577.00
	01/31/2024	SCO 003	17,400.23
	05/31/2024	SCO 004	5,800.00
Total 4823 - 3611 NORTH SAN FERNANDO BLVD, BURB			417,042.97
5125 - 5705 W. 98th STREET, LOS ANGELES			
	12/20/2023	BASE	1,351,100.00
	01/26/2024	SCO 001	303,875.00
	12/23/2024	SCO 002	18,353.30
	12/23/2024	SCO 003	14,023.32
	04/07/2025	SCO 005	9,696.10
Total 5125 - 5705 W. 98th STREET, LOS ANGELES			1,697,047.72
5197 - 2001 E. DOMINGUEZ STREET, CARSON			
	05/02/2024	BASE	186,900.00

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	Date	Num	Amount
	07/31/2025	SCO 001	43,942.77
	09/02/2025	SCO 002	6,784.63
	09/09/2025	SCO 002	1,176.00
	09/15/2025	SCO 003	5,608.63
Total 5197 - 2001 E. DOMINGUEZ STREET, CARSON			244,412.03
5218 - 6950 TUJUNGA AVENUE, NO. HOLLYWOOD			
	06/10/2024	BASE	27,410.00
Total 5218 - 6950 TUJUNGA AVENUE, NO. HOLLYWOOD			27,410.00
5276 - 260 N. SMITH AVENUE, CORONA			
	08/12/2024	BASE	16,571.40
	12/12/2025	5276	3,405.00
Total 5276 - 260 N. SMITH AVENUE, CORONA			19,976.40
5282 - 16320 RAYMER STREET, VAN NUYS			
	08/23/2024	BASE	17,672.00
	12/02/2024	SCO 001	10,135.00
	02/17/2025	BASE A	17,253.00
Total 5282 - 16320 RAYMER STREET, VAN NUYS			45,060.00
5370 -14940 PROCTOR AVE CITY OF INDUSTRY			
	02/11/2025	BASE	29,775.00
Total 5370 -14940 PROCTOR AVE CITY OF INDUSTRY			29,775.00
5548 - 22801 W. ROSCOE BLVD. CANOGA PARK			
	10/09/2025	BASE	124,410.00
Total 5548 - 22801 W. ROSCOE BLVD. CANOGA PARK			124,410.00
Total MILLIE AND SEVERSON			2,605,134.12
OAKVIEW CONSTRUCTORS, INC.			
5206 PW - 69111 HACIENDA AVE, DHS			
	05/15/2024	BASE	239,231.00
Total 5206 PW - 69111 HACIENDA AVE, DHS			239,231.00
Total OAKVIEW CONSTRUCTORS, INC.			239,231.00
OLTMANS CONSTRUCTION CO.			
5316 - 600 TECHNOLOGY DR. PALMDALE			
	10/15/2024	BASE	9,720.00
	12/01/2024	5314-2	54,075.00
	01/13/2025	SCO 001	1,864.00
	07/21/2025	SCO 002	21,100.00
Total 5316 - 600 TECHNOLOGY DR. PALMDALE			86,759.00
5555 - 11201 CYPRESS AVE, FONTANA			
	10/22/2025	BASE	591,719.00
Total 5555 - 11201 CYPRESS AVE, FONTANA			591,719.00
Total OLTMANS CONSTRUCTION CO.			678,478.00
P&P ASSOCIATES			
5376-6600 E. OLYMPIC BLVD< MONTEBELLO			
	02/13/2025	5376	11,000.00

PAVEWEST, INC.
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	Date	Num	Amount
Total 5376-6600 E. OLYMPIC BLVD< MONTEBELLO			11,000.00
Total P&P ASSOCIATES			11,000.00
P.B. BROWN, LLC			
4889 - 2268 FIRESTONE BLVD., LOS ANGELES			
	10/04/2022	BASE	193,020.00
	10/21/2022	CCO 001	11,000.00
	02/03/2023	CCO 002	76,005.00
	02/03/2023	CCO 003	8,700.00
	03/24/2023	CCO 004	5,800.00
	01/08/2024	CCO 005	2,800.00
	01/08/2024	CCO 006	4,800.00
Total 4889 - 2268 FIRESTONE BLVD., LOS ANGELES			302,125.00
5065 - 5300 ADOLFO ROAD, CAMARILLO			
	10/05/2023	BASE	389,386.00
	06/07/2024	CCO 001	68,297.42
Total 5065 - 5300 ADOLFO ROAD, CAMARILLO			457,683.42
Total P.B. BROWN, LLC			759,808.42
PACIFIC CONSTRUCTION GROUP			
4859 - 20100 S. ALAMEDA ST., RANCHO DOMIN			
	08/23/2022	BASE	72,990.00
Total 4859 - 20100 S. ALAMEDA ST., RANCHO DOMIN			72,990.00
Total PACIFIC CONSTRUCTION GROUP			72,990.00
PACIFIC NATIONAL GROUP			
5192 - 3011 MALIBU CANYON RD, MALIBU			
	04/14/2024	BASE	234,292.00
	09/03/2024	SCO 001	672.00
Total 5192 - 3011 MALIBU CANYON RD, MALIBU			234,964.00
Total PACIFIC NATIONAL GROUP			234,964.00
PACIFICWEST ASSET MANAGEMENT			
5468-25500 RANCHO NIGUEL RD, LAGUNA NIGUE			
	06/12/2025	5468	8,834.00
Total 5468-25500 RANCHO NIGUEL RD, LAGUNA NIGUE			8,834.00
5482-28083 MOULTON PARKWAY, LAGUNA NIGUEL			
	06/24/2025	5482	38,584.00
Total 5482-28083 MOULTON PARKWAY, LAGUNA NIGUEL			38,584.00
5488-26261 CROWN VALLEY PARKWAY			
	07/14/2025	5488	148,996.00
Total 5488-26261 CROWN VALLEY PARKWAY			148,996.00
5489-11260 EL CAMINO REAL, SAN DIEGO			
	07/14/2025	5489	4,250.00
Total 5489-11260 EL CAMINO REAL, SAN DIEGO			4,250.00
5490-30000-30190 TOWN CENTER DR, LAGUNA			
	07/14/2025	5490	56,119.00

PAVEWEST, INC.
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	Date	Num	Amount
	08/06/2025	5490	6,759.00
Total 5490-30000-30190 TOWN CENTER DR, LAGUNA			62,878.00
5513-16611 DOVE CANYON RD, SAN DIEGO			
	09/03/2025	5513	88,492.00
Total 5513-16611 DOVE CANYON RD, SAN DIEGO			88,492.00
5517-25461 RANCHO NIGUEL RD, LAGUNA NIGUE			
	09/05/2025	5517	9,250.00
Total 5517-25461 RANCHO NIGUEL RD, LAGUNA NIGUE			9,250.00
5527-15817 BERNARDO CENTER DR. SAN DIEGO			
	10/01/2025	5527	64,136.00
Total 5527-15817 BERNARDO CENTER DR. SAN DIEGO			64,136.00
5549-LAGUNA NIIGUEL			
	10/13/2025	5549	4,135.00
Total 5549-LAGUNA NIIGUEL			4,135.00
Total PACIFICWEST ASSET MANAGEMENT			429,555.00
PLC COMMUNITIES			
5145 PW - 991 ROSEDALE AVENUE, AZUSA			
	02/05/2024	BASE	265,500.00
	06/11/2024	SCO 001	8,194.56
	02/28/2025	SCO 002	2,798.52
Total 5145 PW - 991 ROSEDALE AVENUE, AZUSA			276,493.08
Total PLC COMMUNITIES			276,493.08
PRECISION CONSTRUCTION SERVICES			
5122 - 501 MARENGO AVENUE, ALHAMBRA			
	12/08/2023	BASE	1,650.00
	01/31/2025	2ND CONT	482,125.00
	04/07/2025	SCO 001	5,578.57
	04/07/2025	SCO 002	3,133.10
	04/07/2025	SCO 003	6,135.00
	04/15/2025	SCO 004	4,008.89
	05/27/2025	SCO 010	1,676.00
	06/11/2025	SCO 011	900.00
	06/16/2025	SCO 008	4,418.04
	06/16/2025	SCO 009	27,350.57
Total 5122 - 501 MARENGO AVENUE, ALHAMBRA			536,975.17
Total PRECISION CONSTRUCTION SERVICES			536,975.17
PREMIER DESIGN + BUILD GROUP			
5084 - 14387 VALLEY BLVD. FONTANA			
	09/19/2023	BASE	21,612.00
	04/29/2024	SCO 002	2,970.00
Total 5084 - 14387 VALLEY BLVD. FONTANA			24,582.00
5280 - 605 S. BON VIEW AVE, ONTARIO			
	08/22/2024	BASE	196,270.00

PAVEWEST, INC.
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	Date	Num	Amount
	04/30/2025	SCO 001	22,597.00
	05/14/2025	SCO 002	124,502.00
	08/04/2025	SCO 003	3,541.00
Total 5280 - 605 S. BON VIEW AVE, ONTARIO			346,910.00
5369 - 2 STERLING, IRVINE CA			
	02/06/2025	BASE	168,047.00
	08/11/2025	SCO 002 (4)	19,235.00
	08/18/2025	SCO 002 (2)	1,157.64
	10/27/2025	SCO 003 (4)	35,564.00
Total 5369 - 2 STERLING, IRVINE CA			224,003.64
5485 - 15010 DON JULIAN RD, CITY OF IND			
	06/30/2025	BASE	1.00
	07/31/2025	INITIALCONT	20,000.00
	10/27/2025	SCO 001	52,015.00
	11/17/2025	SCO 002	11,749.45
Total 5485 - 15010 DON JULIAN RD, CITY OF IND			83,765.45
Total PREMIER DESIGN + BUILD GROUP			679,261.09
PRIMUS CONTRACTING GROUP, INC.			
5367 - NWC Cherry Valley Blvd. New Robert			
	02/05/2025	BASE	1,066,911.00
	07/14/2025	SCO 002	13,173.00
Total 5367 - NWC Cherry Valley Blvd. New Robert			1,080,084.00
Total PRIMUS CONTRACTING GROUP, INC.			1,080,084.00
PROWEST CONSTRUCTORS			
5252PW - 1910 N. COMMONWEALTH AVE, LA			
	07/22/2024	BASE	301,451.00
	11/20/2024	SCO 001	14,584.50
	10/08/2025	SCO 002	42,242.79
Total 5252PW - 1910 N. COMMONWEALTH AVE, LA			358,278.29
5486 PW - 5500 IRVINE CENTER DR, IRVINE			
	06/30/2025	BASE	348,894.00
Total 5486 PW - 5500 IRVINE CENTER DR, IRVINE			348,894.00
Total PROWEST CONSTRUCTORS			707,172.29
R.D. OLSON CONSTRUCTION, INC.			
4882 PW - 710-738 N. FAIR OAKS, PASADENA			
	09/22/2022	BASE	122,000.00
	02/03/2023	SCO 001	5,963.00
	02/03/2023	SCO 002	10,000.00
	04/30/2023	SCO 003	1,855.00
	10/18/2023	SCO 004	18,150.00
	03/06/2024	SCO 005	16,811.34
	03/29/2024	SCO 006	11,172.00
	04/03/2024	SCO 007	96,646.00

PAVEWEST, INC.
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	Date	Num	Amount
Total 4882 PW - 710-738 N. FAIR OAKS, PASADENA			282,597.34
5120 - 123 HUNTINGTON DRIVE, ARCADIA			
	12/07/2023	BASE	134,785.00
Total 5120 - 123 HUNTINGTON DRIVE, ARCADIA			134,785.00
5137 - 21300 OXNARD ST., WOODLAND HILLS			
	01/18/2024	BASE	286,107.00
	02/28/2025	SCO 002	17,230.00
	07/21/2025	SCO 003	2,817.00
Total 5137 - 21300 OXNARD ST., WOODLAND HILLS			306,154.00
5478PW - 3521 N. McKENZIE AVE, LOS ANGELE			
	06/19/2025	BASE	289,360.00
Total 5478PW - 3521 N. McKENZIE AVE, LOS ANGELE			289,360.00
Total R.D. OLSON CONSTRUCTION, INC.			1,012,896.34
RBA CONCRETE LLC			
5071 - 4700 MARKET PLACE DR MONTEREY PARK			
	08/21/2023	BASE	119,990.00
	12/05/2023	BASE #2	10,755.00
	09/02/2025	SCO	6,413.00
Total 5071 - 4700 MARKET PLACE DR MONTEREY PARK			137,158.00
Total RBA CONCRETE LLC			137,158.00
RIALTO UNIFIED SCHOOL DISTRICT			
5245 PW - VARIOUS SCHOOLS			
	07/08/2024	5245 PW E	3,977,000.00
Total 5245 PW - VARIOUS SCHOOLS			3,977,000.00
Total RIALTO UNIFIED SCHOOL DISTRICT			3,977,000.00
RIVERSIDE USD			
5339 PW - RAS - 6735 MAGNOLIA AVE			
	11/13/2024	5339 PW E	425,600.00
Total 5339 PW - RAS - 6735 MAGNOLIA AVE			425,600.00
5433 PW - AMELA EARHART MS-20202 APTOS ST			
	05/14/2025	5433 PW E	42,886.33
Total 5433 PW - AMELA EARHART MS-20202 APTOS ST			42,886.33
Total RIVERSIDE USD			468,486.33
RQ CONSTRUCTION LLC			
5379PW - NAS NORTH ISLAND, CORONADO			
	03/12/2025	BASE	544,109.00
	05/31/2025	SCO 001	12,762.36
	07/14/2025	SCO 002	26,006.24
Total 5379PW - NAS NORTH ISLAND, CORONADO			582,877.60
Total RQ CONSTRUCTION LLC			582,877.60
RYAN COMPANIES US, INC.			
5358 - 10 HARRIS PLACE, SALINAS			
	01/03/2025	BASE	1.00

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	Date	Num	Amount
	02/28/2025	BASE	6,504,545.00
	11/03/2025	SCO 002	49,190.00
	11/03/2025	SCO 004	6,192.00
	12/03/2025	SCO 005	324,904.00
Total 5358 - 10 HARRIS PLACE, SALINAS			6,884,832.00
Total RYAN COMPANIES US, INC.			6,884,832.00
SHARMA GENERAL ENGINEERING CONTRACTORS			
5529 - 9121 TUJUNGA AVE, SUN VALLEY			
	09/29/2025	BASE	85,700.00
	11/25/2025	CO2	57.00
Total 5529 - 9121 TUJUNGA AVE, SUN VALLEY			85,757.00
Total SHARMA GENERAL ENGINEERING CONTRACTORS			85,757.00
SHORE HERMAN JV			
5317 PW - 11201 BENTON STREET, LOMA LINDA			
	10/16/2024	BASE	62,177.68
Total 5317 PW - 11201 BENTON STREET, LOMA LINDA			62,177.68
Total SHORE HERMAN JV			62,177.68
SNYDER LANGSTON			
5289 - 3115 ORCHARD AVE, LOS ANGELES			
	08/26/2024	BASE	18,715.00
	09/23/2024	SCO 001	713.00
Total 5289 - 3115 ORCHARD AVE, LOS ANGELES			19,428.00
5315 - 22501 HAWTHORNE BLVD. TORRANCE			
	10/14/2024	BASE	178,080.00
Total 5315 - 22501 HAWTHORNE BLVD. TORRANCE			178,080.00
5366 - 1151 OXFORD ROAD, SAN MARINO			
	01/31/2025	BASE	14,845.00
Total 5366 - 1151 OXFORD ROAD, SAN MARINO			14,845.00
5393 - 28881 AIROSO ST. RAN MISSION VIEJO			
	03/05/2025	BASE	431,074.00
	11/25/2025	5393CO2	14,641.00
Total 5393 - 28881 AIROSO ST. RAN MISSION VIEJO			445,715.00
5470 - 245 TERRACINA BLVD. REDLANDS			
	06/12/2025	BASE	155,715.00
Total 5470 - 245 TERRACINA BLVD. REDLANDS			155,715.00
5475 - 20402 NEWPORT COAST DR, NEWPORT BE			
	06/17/2025	BASE	10,800.00
Total 5475 - 20402 NEWPORT COAST DR, NEWPORT BE			10,800.00
Total SNYDER LANGSTON			824,583.00
STANDARD CONSTRUCTION LLC			
4888 - 13715 POWAY ROAD, POWAY CA			
	10/04/2022	BASE	108,500.00
	02/03/2023	SCO 001	33,731.00

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	Date	Num	Amount
	02/03/2023	SCO 002	500.00
	01/31/2024	SCO 005	58,758.00
Total 4888 - 13715 POWAY ROAD, POWAY CA			201,489.00
5180 - 2925-2927 HARBOR BLVD. COSTA MESA			
	04/02/2024	BASE	111,520.00
	06/19/2024	SCO 001	962,765.00
	01/13/2025	SCO 003	49,958.00
	04/15/2025	SCO 004	59,032.00
Total 5180 - 2925-2927 HARBOR BLVD. COSTA MESA			1,183,275.00
Total STANDARD CONSTRUCTION LLC			1,384,764.00
STORIE & SEVERSON			
5249 - 16161 RAYMER ST, VAN NUYS			
	07/17/2024	BASE	22,598.10
Total 5249 - 16161 RAYMER ST, VAN NUYS			22,598.10
5359 - 15930 VALLEY BLVD. INDUSTRY			
	01/06/2025	BASE	113,995.77
	05/19/2025	SCO 001	8,447.47
	06/03/2025	SCO 004	9,857.72
	08/18/2025	SCO 005	17,869.07
	08/18/2025	SCO 006	15,104.98
	08/31/2025	SCO 007	7,148.67
	08/31/2025	SCO 008	5,978.10
	09/09/2025	SCO 009	3,960.00
Total 5359 - 15930 VALLEY BLVD. INDUSTRY			182,361.78
Total STORIE & SEVERSON			204,959.88
STRUCTSURE PROJECTS, INC.			
5116 PW - 9175 KEARNY VILLA RD, SAN DIEGO			
	12/01/2023	BASE	331,262.00
	04/07/2025	CCO 002	17,566.00
	09/29/2025	BASE	27,850.00
	09/29/2025	CCO 004	1,630.00
	09/29/2025	CCO 005	500.00
Total 5116 PW - 9175 KEARNY VILLA RD, SAN DIEGO			378,808.00
Total STRUCTSURE PROJECTS, INC.			378,808.00
SUNDT CONSTRUCTION, INC.			
5368PW - 800 N. STATE COLLEGE BLVD FULLER			
	02/05/2025	BASE	214,961.00
Total 5368PW - 800 N. STATE COLLEGE BLVD FULLER			214,961.00
Total SUNDT CONSTRUCTION, INC.			214,961.00
SWINERTON BUILDERS			
4818 - 641 NORTH LA PEER DRIVE, WEST HOLL			
	06/06/2022	BASE	75,580.00
	09/01/2022	SCO 001	1,200.00

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	Date	Num	Amount
Total 4818 - 641 NORTH LA PEER DRIVE, WEST HOLL			76,780.00
4830 PW - 10844 ELLIS AVE, FOUNTAIN VALL			
	06/27/2022	BASE	465,000.00
Total 4830 PW - 10844 ELLIS AVE, FOUNTAIN VALL			465,000.00
4974 PW - 1634 VALENCIA AVE, TUSTIN			
	03/10/2023	BASE	40,505.00
	09/02/2025	SCO 001	19,809.40
Total 4974 PW - 1634 VALENCIA AVE, TUSTIN			60,314.40
5121 - 39405 MURRIETA HOT SPRINGS RD			
	12/08/2023	BASE	69,745.00
	06/05/2024	SCO 001	24,614.88
Total 5121 - 39405 MURRIETA HOT SPRINGS RD			94,359.88
5129 PW - 2451 SIGNAL STREET, SAN PEDRO			
	01/10/2024	BASE	249,036.00
	06/11/2024	SCO 002	5,439.60
	06/11/2024	SCO 003	31,956.04
Total 5129 PW - 2451 SIGNAL STREET, SAN PEDRO			286,431.64
5175 PW - 128 N. WILLOW AVE, RIALTO			
	03/22/2024	BASE	934,516.00
	04/30/2025	SCO 000	11,277.24
Total 5175 PW - 128 N. WILLOW AVE, RIALTO			945,793.24
5237 PW - 10646 ROSECRANS AVE, NORWALK			
	07/01/2024	BASE	57,215.00
	04/14/2025	SCO 001	1,500.00
	06/30/2025	BASE CONT	8,000.00
	07/07/2025	SCO 002	9,020.00
	07/31/2025	SCO 003	4,367.00
	08/31/2025	SCO 005	12,261.00
Total 5237 PW - 10646 ROSECRANS AVE, NORWALK			92,363.00
5243 - 1555 S. COAST HWY, LAGUNA BEACH			
	07/08/2024	BASE	7,760.00
	10/27/2025	SCO 001	3,150.00
Total 5243 - 1555 S. COAST HWY, LAGUNA BEACH			10,910.00
5271 PW - 18601 AIRPORT WAY, SANTA ANA			
	08/01/2024	BASE	6,151.00
Total 5271 PW - 18601 AIRPORT WAY, SANTA ANA			6,151.00
5273 - 220 S. ESCONDIDO BLVD, ESCONDIDO			
	08/06/2024	SCO-001	13,250.00
Total 5273 - 220 S. ESCONDIDO BLVD, ESCONDIDO			13,250.00
5314 PW - 18601 AIRPORT WAY, SANTA ANA			
	10/11/2024	BASE	22,000.00
	04/30/2025	SCO 003	1,034.64
	09/01/2025	5314-2	6,151.00

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	Date	Num	Amount
	10/08/2025	SCO 007	1,320.00
	10/08/2025	SCO 006	1,980.00
Total 5314 PW - 18601 AIRPORT WAY, SANTA ANA			32,485.64
5336PW - 3021 FRANKLIN AVE RIVERSIDE			
	10/31/2024	5336	1.00
	11/25/2024	SCO 001	29,860.00
	11/25/2024	BASE	86,925.00
	01/06/2025	SCO 003	6,079.00
Total 5336PW - 3021 FRANKLIN AVE RIVERSIDE			122,865.00
5401 - 7401 WORLD WAY WEST, LOS ANGELES			
	03/19/2025	BASE	31,845.00
	08/18/2025	SCO 001	8,200.00
	11/17/2025	SCO 002	17,270.00
Total 5401 - 7401 WORLD WAY WEST, LOS ANGELES			57,315.00
5477 - 319 N RODEO DR, BEVERLY HILLS			
	06/18/2025	BASE	114,966.00
Total 5477 - 319 N RODEO DR, BEVERLY HILLS			114,966.00
5479 PW - 153 S. LENA RD, SAN BERNARDINO			
	06/19/2025	BASE	769,825.00
	07/31/2025	BASE	14,872.00
Total 5479 PW - 153 S. LENA RD, SAN BERNARDINO			784,697.00
Total SWINERTON BUILDERS			3,163,681.80
TANCO GENERAL CONTRACTORS			
5338 - 29105 S. WESTERN AVENUE, RPV			
	11/01/2024	BASE	119,986.00
	05/21/2025	SCO 003	5,600.00
	06/16/2025	SCO 004	5,600.00
	06/16/2025	SCO 005	2,947.73
Total 5338 - 29105 S. WESTERN AVENUE, RPV			134,133.73
Total TANCO GENERAL CONTRACTORS			134,133.73
TARGET CORPORATION			
5170 - 2120 W. MAIN ST., ALHAMBRA			
	03/18/2024	5170 E	579,505.75
Total 5170 - 2120 W. MAIN ST., ALHAMBRA			579,505.75
5384-10621 CARMENITA RD, SANTA FE SPRINGS			
	03/03/2025	5384	772,219.60
Total 5384-10621 CARMENITA RD, SANTA FE SPRINGS			772,219.60
5385-3405 MCHENRY AVE, MODESTO			
	03/03/2025	5385	609,589.20
Total 5385-3405 MCHENRY AVE, MODESTO			609,589.20
5386-2169 W. REDONDO BEACH BLVD, GARDENA			
	03/03/2025	5386	850,649.81
Total 5386-2169 W. REDONDO BEACH BLVD, GARDENA			850,649.81

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
5387-1811 HILLSDALE AVE, SAN JOSE			
	03/03/2025	5387	833,208.96
Total 5387-1811 HILLSDALE AVE, SAN JOSE			833,208.96
5388-280 SPECKELS AVE, MANTECA			
	03/03/2025	5388	602,028.46
Total 5388-280 SPECKELS AVE, MANTECA			602,028.46
THE CAR GROUP			
4658-18900 Studebaker Rd, Cerritos			
	09/13/2021	4658	8,000.00
Total 4658-18900 Studebaker Rd, Cerritos			8,000.00
Total THE CAR GROUP			8,000.00
THE HATCH GROUP			
4837 - 3191 NORTH E STREET, SAN BERNARDIN			
	07/11/2022	BASE	90,471.00
Total 4837 - 3191 NORTH E STREET, SAN BERNARDIN			90,471.00
Total THE HATCH GROUP			90,471.00
THE HOME DEPOT, INC.			
4942- 4925 W. SLAUSON AVE, LOS ANGELES			
	01/04/2023	4942 E	61,275.00
	02/01/2023	4942CO1	31,440.00
Total 4942- 4925 W. SLAUSON AVE, LOS ANGELES			92,715.00
5345-30055 INDUSTRIAL PRKWY SW, UNION CI			
	11/14/2024	5345	68,660.00
Total 5345-30055 INDUSTRIAL PRKWY SW, UNION CI			68,660.00
5373-12975 W. JEFFERSON BLVD, LOS ANGELES			
	02/12/2025	5373	729,073.07
Total 5373-12975 W. JEFFERSON BLVD, LOS ANGELES			729,073.07
5374-1055 W. 21ST STREET, SAN BERNARDINO			
	02/12/2025	5374	1,027,162.89
Total 5374-1055 W. 21ST STREET, SAN BERNARDINO			1,027,162.89
5416-905 EL CAMINO REAL, ATASCADERO			
	04/28/2025	5416	1,058,498.00
Total 5416-905 EL CAMINO REAL, ATASCADERO			1,058,498.00
5441-740 182nd STREET, GARDENA			
	05/14/2025	5441	792,920.04
Total 5441-740 182nd STREET, GARDENA			792,920.04
5446-32020 TEMECULA PARKWAY, TEMECULA			
	05/16/2025	5446	151,631.00
Total 5446-32020 TEMECULA PARKWAY, TEMECULA			151,631.00
5461-15150 BEAR VALLEY RD, VICTORVILLE			
	06/02/2025	5461	860,657.44
Total 5461-15150 BEAR VALLEY RD, VICTORVILLE			860,657.44
5515-11939 SAN PABLO AVE, EL CERRITO			

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
	09/03/2025	5515	138,916.00
Total 5515-11939 SAN PABLO AVE, EL CERRITO			138,916.00
TITAN CONSTRUCTION & DEVELOPMENT INC.			
5018 - 2157 W LA PALMA AVE, ANAHEIM			
	05/25/2023	BASE	95,750.00
Total 5018 - 2157 W LA PALMA AVE, ANAHEIM			95,750.00
Total TITAN CONSTRUCTION & DEVELOPMENT INC.			95,750.00
TMG CONSTRUCTION CORPORATION			
5087 PW - 3601 E. SPRING ST., LONG BEACH			
	09/19/2023	BASE	59,180.00
	07/31/2025	SCO 001	45,546.48
Total 5087 PW - 3601 E. SPRING ST., LONG BEACH			104,726.48
Total TMG CONSTRUCTION CORPORATION			104,726.48
TOVEY/SHULTZ CONSTRUCTION, INC.			
5201PW - 140 W. GUINIDA LANE, ANAHEIM			
	05/07/2024	BASE	194,490.32
	08/26/2024	SCO 001	7,666.65
	04/07/2025	SCO 002	2,845.00
Total 5201PW - 140 W. GUINIDA LANE, ANAHEIM			205,001.97
5431 PW - 2602 W. 79th STREET, INGLEWOOD			
	05/09/2025	BASE	279,635.00
	11/03/2025	SCO 001	4,245.20
	11/17/2025	SCO 002	11,185.94
Total 5431 PW - 2602 W. 79th STREET, INGLEWOOD			295,066.14
Total TOVEY/SHULTZ CONSTRUCTION, INC.			500,068.11
UPRITE CONSTRUCTION AMAZON			
5382 - 701 E. BALL ROAD, ANAHEIM			
	02/28/2025	BASE	252,253.00
	09/30/2025	SCO 001	21,121.00
Total 5382 - 701 E. BALL ROAD, ANAHEIM			273,374.00
Total UPRITE CONSTRUCTION AMAZON			273,374.00
UPRITE CONSTRUCTION CORP			
4459 400 NATIONAL WAY, SIMI VALLEY			
	11/09/2020	BASE	2,058,800.00
	03/04/2021	4459	138,379.00
	03/05/2021	4459B	67,830.00
	03/05/2021	CO #1	160,225.00
	03/05/2021	CO #2	79,520.00
	03/05/2021	CO #3	4,980.00
	03/19/2021	CO#4	4,950.00
	03/19/2021	CO#5	23,958.00
	03/25/2021	COO #16	17,850.00
	06/07/2021	C/0#18	82,473.00

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
	12/31/2022	Lit	380,590.00
Total 4459 400 NATIONAL WAY, SIMI VALLEY			3,019,555.00
4646-3500 Wilson Rd, Bakersfield			
	08/27/2021	4646	5,012.00
	09/23/2021	4646	1,320,697.80
	09/23/2021	4646	224,290.20
	12/31/2022	LIT	384,556.99
Total 4646-3500 Wilson Rd, Bakersfield			1,934,556.99
5202 - 13005 W. SHERMAN WAY, NO HOLLYWOOD			
	05/28/2024	BASE	240,069.22
	06/11/2024	SCO 001	35,168.00
	07/01/2024	SCO 002	18,245.54
	10/23/2024	SCO 001A	3,103.74
	10/23/2024	SCO 002A	5,800.00
	06/30/2025		29,948.00
	07/01/2025	5202Contrac	53,413.54
	09/29/2025	5202	11,600.00
Total 5202 - 13005 W. SHERMAN WAY, NO HOLLYWOOD			397,348.04
5210 - 1211 E. BADILLO STREET, COVINA			
	05/28/2024	BASE	127,770.00
	10/31/2025	5210CO1	22,470.00
Total 5210 - 1211 E. BADILLO STREET, COVINA			150,240.00
5399 - 27635 DIAZ ROAD, TEMECULA			
	03/17/2025	BASE	250,000.00
	05/27/2025	SCO 001	11,808.00
	12/12/2025	SCO 002	5,940.00
Total 5399 - 27635 DIAZ ROAD, TEMECULA			267,748.00
5514 PW - 46955 45th ST. W, LANCASTER			
	09/03/2025	BASE	279,975.00
Total 5514 PW - 46955 45th ST. W, LANCASTER			279,975.00
5554 - 825 E. CENTRAL AVE, SAN BERNARDINO			
	10/17/2025	BASE	172,500.00
	11/24/2025	SCO 001	380.00
Total 5554 - 825 E. CENTRAL AVE, SAN BERNARDINO			172,880.00
Total UPRITE CONSTRUCTION CORP			6,222,303.03
W.E. O'NEIL CONSTRUCTION			
4853PW - 1600 W IMPERIAL HWY, LOS ANGELES			
	08/08/2022	BASE	10,000.00
	09/03/2024	SCO 001	4,688.00
	11/18/2024	SCO 002	33,069.00
	11/18/2024	SCO 003	540.00
Total 4853PW - 1600 W IMPERIAL HWY, LOS ANGELES			48,297.00
4923 - 2100 MAIN STREET, HUNTINGTON BEACH			

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
	12/06/2022	BASE	608,951.00
	01/31/2024	SCO 001	53,143.00
	07/01/2024	SCO 003	1,061.00
Total 4923 - 2100 MAIN STREET, HUNTINGTON BEACH			663,155.00
5307 - 500 INLAND CENTER DRIVE, SAN BERN			
	09/23/2024	BASE	78,338.00
	03/13/2025	SCO 001	4,934.00
Total 5307 - 500 INLAND CENTER DRIVE, SAN BERN			83,272.00
Total W.E. O'NEIL CONSTRUCTION			794,724.00
W.L. BUTLER CONSTRUCTION, INC.			
4955 - 12324 HOXIE AVE, NORWALK - COSTCO			
	02/02/2023	BASE	799,760.00
	03/20/2023	CCO 002	1,575.00
	08/14/2023	CCO 003	7,174.00
	08/14/2023	CCO 004	3,250.00
	08/14/2023	CCO 006	52,396.00
	08/14/2023	CCO 008	1,185.00
	08/14/2023	CCO 009	2,880.00
	08/31/2023	CCO 010	3,800.00
	08/31/2023	CCO 011	3,337.00
	09/20/2023	CCO 012	2,531.00
	10/18/2023	CCO 014	960.00
	10/18/2023	CCO 015	2,700.00
	10/18/2023	CCO 016	9,183.00
	10/18/2023	CCO 017	14,266.00
	10/18/2023	CCO 018	2,800.00
	10/31/2023	CCO 013	427.00
	11/03/2023	CCO 019	36,707.00
	11/03/2023	CCO 020	1,699.00
	11/03/2023	CCO 021	4,700.00
	05/29/2024	4955	9,702.94
Total 4955 - 12324 HOXIE AVE, NORWALK - COSTCO			961,032.94
4959 - 12920 FOOTHILL BLVD, SAN FERNANDO			
	02/22/2023	BASE	78,790.00
	01/31/2024	SCO 001	2,216.00
	01/31/2024	SCO 001A	37,706.19
	05/29/2024	4959	11,450.00
Total 4959 - 12920 FOOTHILL BLVD, SAN FERNANDO			130,162.19
5391 - 2500 WHITE ROAD, IRVINE			
	03/03/2025	BASE	2,540.00
	03/04/2025	BASE #2	0.00
	09/30/2025	SCO 001	2,537.00
Total 5391 - 2500 WHITE ROAD, IRVINE			5,077.00

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
Total W.L. BUTLER CONSTRUCTION, INC.			1,096,272.13
W.R. NEWMAN & ASSOCIATES, INC.			
5189 - 27356 BASE LINE STREET, HIGHLAND			
	04/11/2024	BASE	289,720.00
	06/11/2024	SCO 001	8,668.65
	04/10/2025	SCO 003	2,802.36
	04/22/2025	SCO 004	3,943.00
Total 5189 - 27356 BASE LINE STREET, HIGHLAND			305,134.01
Total W.R. NEWMAN & ASSOCIATES, INC.			305,134.01
WALMART			
5184-12270 PARAMOUNT BLVD, DOWNEY			
	04/05/2024	5185	315,815.86
Total 5184-12270 PARAMOUNT BLVD, DOWNEY			315,815.86
5195 - 3925 E. GRANT RD., TUSCON AZ			
	04/30/2024	5194 E	867,580.00
	02/19/2025	5195	40,704.75
Total 5195 - 3925 E. GRANT RD., TUSCON AZ			908,284.75
5507-6336 COLLEGE GROVE WAY, SAN DIEGO			
	08/19/2025	320273885	946,271.00
Total 5507-6336 COLLEGE GROVE WAY, SAN DIEGO			946,271.00
Total WALMART			2,170,371.61
WALNUT VALLEY UNIFIED SCHOOL DISTRICT			
5429 PW - ELEVEN VARIOUS SITES			
	05/14/2025	5429 PW E	634,275.00
Total 5429 PW - ELEVEN VARIOUS SITES			634,275.00
Total WALNUT VALLEY UNIFIED SCHOOL DISTRICT			634,275.00
WASTE MANAGEMENT, INC.			
5503 - 2801 MADERA ROAD, SIMI VALLEY			
	07/30/2025	BASE	165,000.00
Total 5503 - 2801 MADERA ROAD, SIMI VALLEY			165,000.00
5508 - 2801 MADERA RD. SIMI VALLEY			
	08/22/2025	BASE	65,000.00
	10/07/2025	5508	10,621.00
Total 5508 - 2801 MADERA RD. SIMI VALLEY			75,621.00
5518 - 35251 OLD SKYLINE RD KETTLEMAN CIT			
	09/08/2025	BASE	13,780.00
Total 5518 - 35251 OLD SKYLINE RD KETTLEMAN CIT			13,780.00
5520 - 195 W. LOS ANGELES AVE, SIMI VALLE			
	09/11/2025	BASE	141,010.00
Total 5520 - 195 W. LOS ANGELES AVE, SIMI VALLE			141,010.00
Total WASTE MANAGEMENT, INC.			395,411.00
WESTPORT CONSTRUCTION, INC.			
5352 - 8624 HAVEN AVE, RANCHO CUCAMONGA			

PAVEWEST, INC.
Estimates by Job
All Transactions

	Date	Num	Amount
	12/06/2024	BASE	536,714.00
Total 5352 - 8624 HAVEN AVE, RANCHO CUCAMONGA			536,714.00
Total WESTPORT CONSTRUCTION, INC.			536,714.00
WHITING TURNER CONTRACTING CO.			
5086 - 1441 EASTLAKE AVE, LOS ANGELES			
	09/19/2023	BASE	2,800.00
Total 5086 - 1441 EASTLAKE AVE, LOS ANGELES			2,800.00
5420 - 1865 NATIONAL AVENUE, SAN DIEGO			
	05/05/2025	BASE	121,105.00
Total 5420 - 1865 NATIONAL AVENUE, SAN DIEGO			121,105.00
Total WHITING TURNER CONTRACTING CO.			123,905.00
WHITING TURNER CONTRACTING COMPANY			
4874 - 4727 EXECUTIVE DRIVE, SAN DIEGO			
	09/20/2022	4874	24,822.00
	06/19/2023	SCO 001	1,440.00
	08/31/2023	SCO 002	430.00
Total 4874 - 4727 EXECUTIVE DRIVE, SAN DIEGO			26,692.00
4960 PW - 9500 GILMAN DR, LA JOLLA			
	02/22/2023	BASE	66,858.00
	08/30/2024	SCO 001	3,157.00
	08/30/2024	SCO 002	761.40
Total 4960 PW - 9500 GILMAN DR, LA JOLLA			70,776.40
5088 - 1065 BREA MALL, BREA CA 92821			
	09/21/2023	BASE	840,700.00
	05/09/2024	SCO 001	16,138.00
	07/01/2024	SCO 002	173,893.00
	10/21/2024	SCO 003	6,379.00
	11/11/2024	SCO 004	33,912.00
	02/04/2025	SCO 005	71,379.00
	06/16/2025	SCO 006	15,125.00
	06/16/2025	SCO 007	28,439.00
	09/29/2025	SCO 008	63,081.00
	09/29/2025	SCO 009	6,414.00
	11/17/2025	SCO 010	358.00
Total 5088 - 1065 BREA MALL, BREA CA 92821			1,255,818.00
Total WHITING TURNER CONTRACTING COMPANY			1,353,286.40
WHITTIER CITY SCHOOL DISTRICT			
5463 PW - EDWARDS MS - 6812 NORWALK BLVD			
	06/06/2025	5463 PW E	1,625,000.00
Total 5463 PW - EDWARDS MS - 6812 NORWALK BLVD			1,625,000.00
Total WHITTIER CITY SCHOOL DISTRICT			1,625,000.00
TOTAL			**114,332,047.67**

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

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

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

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
see attached			

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue	
A.J. PADELFORD & SONS, INC.		
5064 - 940 ARNEILL ROAD, CAMARILLO	2,116,652.47	
5456 - 25650 BAFFIN BAY DR, LAKE FORES	158,358.00	
Total A.J. PADELFORD & SONS, INC.		2,275,010.47
AGI GENERAL CONTRACTING		
5430 - 1501 PARAMOUNT BLVD. PARAMOUNT	356,092.58	
Total AGI GENERAL CONTRACTING		356,092.58
ALSTON CONSTRUCTION COMPANY, INC.		
4791 - 510 PARK AVENUE, SAN FERNANDO	13,970.00	
5238 - 10251 SANTA FE SPRINGS ROAD	201,456.34	
Total ALSTON CONSTRUCTION COMPANY, INC.		215,426.34
AMAZON.COM SERVICES, LLC		
5080 - 17505 HEACOCK ST. MORENO VALLEY	13,260.00	
5083 - SMALLS JOBS	89,709.00	
Total AMAZON.COM SERVICES, LLC		102,969.00
AMERICO BUILDERS LLC		
5151 - 16358 VENTURA BLVD. ENCINO	117,766.71	
Total AMERICO BUILDERS LLC		117,766.71
AMG & ASSOCIATES, INC.		
5144 PW - 998 AVOCADO AVE, NEWPORT BEACH	106,326.00	
Total AMG & ASSOCIATES, INC.		106,326.00
AMKO DEVELOPMENT, INC.		
5111PW- 867 N. 2ND ST. EL CAJON	7,300.00	
5392PW-16333 GREEN TREE BLVD, VICTORVILLE	226,989.00	
Total AMKO DEVELOPMENT, INC.		234,289.00
ANDERSON BURTON CONSTRUCTION, INC.		
5231 - 501 S MARENGO AVE, ALHAMBRA	3,593,794.13	
5380 - 1620 LEESON LANE, CORONA	702,955.00	
Total ANDERSON BURTON CONSTRUCTION, INC.		4,296,749.13
ARCHICO DESIGN BUILD, INC.		
5454PW - 3919 PARAMOUNT BLVD. LAKEWOOD	136,447.25	
Total ARCHICO DESIGN BUILD, INC.		136,447.25
BERNARDS BUILDERS		
5417(CCIP)-9634 WEST AVE J, LANCASTER	228,015.00	

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue
Total BERNARDS BUILDERS	228,015.00
BIG-D CONSTRUCTION	
5147 - 33800 W COUNTY LINE LANE, YUCAIPA	691,867.48
Total BIG-D CONSTRUCTION	691,867.48
BOGART CONSTRUCTION, INC.	
5596 - 3485 S. LA CIENEGA BLVD. L.A.	16,290.00
Total BOGART CONSTRUCTION, INC.	16,290.00
BURNS & McDONNELL	
5281 - 3520 E. AVENUE M, PALMDALE	709,545.46
Total BURNS & McDONNELL	709,545.46
C.W. DRIVER	
5229 PW - 6500 ATLANTIC AVE LONG BEACH	330,854.00
5322PW - 701 N. E STREET, SAN BERNARDINO	278,863.00
5398PW OCIP - 1000 E. VICTORIA ST. CARSON	135,318.00
5473PW - 1600 ATLANTIC AVE, LONG BEACH	374,565.00
5484PW - 37500 COOK ST, PALM DESERT	268,340.00
Total C.W. DRIVER	1,387,940.00
CARMEL CONSTRUCTION WEST, LLC	
5396 OCIP - 3715-3795 6th AVE, SAN DIEGO	381,325.00
Total CARMEL CONSTRUCTION WEST, LLC	381,325.00
CITY OF BEVERLY HILLS	
5291 PW - 1130 COLDWATER CYN RD BEV HILL	5,256,534.38
Total CITY OF BEVERLY HILLS	5,256,534.38
CITY OF DOWNEY	
5483 PW -VARIOUS LOCATIONS	815,844.51
Total CITY OF DOWNEY	815,844.51
CITY OF LOS ALAMITOS PW	
5337 PW - VARIOUS SITES	259,611.00
Total CITY OF LOS ALAMITOS PW	259,611.00
CITY OF PALM DESERT.	
5290 PW - ON CALL MAINTENANCE SITES VARY	386,000.00
Total CITY OF PALM DESERT.	386,000.00
CITY OF SAN DIMAS PUBLIC WORKS	

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue
5293PW-SAN DIMAS LOOP	2,662,637.00
Total CITY OF SAN DIMAS PUBLIC WORKS	2,662,637.00
CLAYCO CONSTRUCTION CO., INC.	
5177 - 5122 WHEELER RIDGE RD, ARVIN	622,064.75
Total CLAYCO CONSTRUCTION CO., INC.	622,064.75
CM CORP	
4925 - 888 S BREA CANYON RD, DIAMOND BAR	26,745.00
Total CM CORP	26,745.00
COACHELLA VALLEY WATER DISTRICT 1	
5553 PW - PALM DESERT - 75515 HOVLEY LN E	1,712,118.18
Total COACHELLA VALLEY WATER DISTRICT 1	1,712,118.18
COLORADO WEST CONSTRUCTION	
5057 - 2850 N OXNARD BLVD. OXNARD	47,494.00
5591 - 450 CYPRESS AVE, REDLANDS	33,392.54
Total COLORADO WEST CONSTRUCTION	80,886.54
COUNTY OF SANTA BARBARA	
5563PW- 5986 SANDSPIT RD, GOLETA	1,168,006.80
Total COUNTY OF SANTA BARBARA	1,168,006.80
CROWN ASSOCIATES REALTY	
5361-14695 INGLEWOOD AVE HAWTHORNE	27,575.00
Total CROWN ASSOCIATES REALTY	27,575.00
DEPARTMENT OF FORESTRY & FIRE PROTECTION	
5309 PW - BDU HQ 3800 N SIERRA WAY	1,785,484.16
Total DEPARTMENT OF FORESTRY & FIRE PROTECTION	1,785,484.16
DEPARTMENT OF STATE HOSPITALS - PATTON	
5434 PW - 3102 EAST HIGHLAND AVE	148,118.00
Total DEPARTMENT OF STATE HOSPITALS - PATTON	148,118.00
DIAMOND DEVELOPMENT	
5442-2550 ALTON PARKWAY, IRVINE	69,631.00
5546-3033 HUNTINGTON DRIVE, PASADENA	46,325.00
Total DIAMOND DEVELOPMENT	115,956.00
E.H. BUTLAND CORP.	
4641 - 2776 PACIFIC AVENUE, LONG BEACH	0.00

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue	
5069 - 2776 PACIFIC AVE, LONG BEACH	5,400.00	
Total E.H. BUTLAND CORP.		5,400.00
ENGELKE CONSTRUCTION SOLUTIONS LLC		
5146 PW - 1961 N. C STREET, OXNARD	1,702,465.20	
5469 PW- 24355 CREEKSIDE RD, SANTA CLARIT	611,864.15	
Total ENGELKE CONSTRUCTION SOLUTIONS LLC		2,314,329.35
FCL BUILDERS		
4938 - REXFORD INDUSTRIAL 8888 BALBOA AVE	130,841.06	
Total FCL BUILDERS		130,841.06
FULCRUM CONSTRUCTION, INC.		
5586 - 4799 COMMONS WAY, CALABASAS	6,600.00	
Total FULCRUM CONSTRUCTION, INC.		6,600.00
FULLMER CONSTRUCTION		
4729 - 4121 LYTLE CREEK RD., FONTANA 2825	1,176,530.86	
4995 - 112 W ALONDRA & 219 W GARDENA	222,105.00	
5046 - 7421 E SLAUSON & 7400 BANDINI BLVD	433,501.68	
5138 - 2610 E. ALESSANDRO BLVD. RIVERSIDE	122,936.00	
5156 - 436 W. RIALTO AVE, RIALTO	397,181.00	
5268 - #2964 23784 ORANGE AVENUE, PERRIS	973,051.00	
5355 - HIGHWAY 395 & PHELAN RD, HESPERIA	3,810,543.26	
5414 - PEPPER AVE & HIGHLAND AVE, RIALTO	592,128.00	
Total FULLMER CONSTRUCTION		7,727,976.80
GANEM CONSTRUCTION, LLC		
5528 - 1420 COFFEE ROAD, BAKERSFIELD	1,255,393.00	
Total GANEM CONSTRUCTION, LLC		1,255,393.00
GRAY CONSTRUCTION, INC.		
5381 - 15800 LAGUNA CANYON RD, IRVINE	1,073,551.56	
Total GRAY CONSTRUCTION, INC.		1,073,551.56
GREYSTAR		
5117 PW - 28504 SAND CYN RD SANTA CLARITA	2,515,592.00	
Total GREYSTAR		2,515,592.00
HEMET UNIFIED SCHOOL DISTRICT		
5405 PW - VARIOUS SCHOOLS	1,073,125.00	
Total HEMET UNIFIED SCHOOL DISTRICT		1,073,125.00

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue	
ILLIG CONSTRUCTION CO.		
4937 - 12001 CHALON ROAD, LOS ANGELES	143,231.97	
Total ILLIG CONSTRUCTION CO.		143,231.97
INLAND COMMERCIAL REAL ESTATE SERVICES		
5448-2512 CHAPMAN AVE, ORANGE	91,320.00	
Total INLAND COMMERCIAL REAL ESTATE SERVICES		91,320.00
JOHNSTONE MOYER, INC.		
4877 - 5050 E. ARROW HWY, MONTCLAIR CA	49,471.00	
Total JOHNSTONE MOYER, INC.		49,471.00
JONES COVEY GROUP, INC.		
5343PW - 3580 E. GUASTI ROAD, ONTARIO	229,189.00	
Total JONES COVEY GROUP, INC.		229,189.00
LAUSD		
5261 PW - LANE ES 1500 AVENIDA CESAR CHAV	1.00	
5266 PW - HOLLENBECK MS 2510 E 6TH ST	1.00	
Total LAUSD		2.00
LAYTON CONSTRUCTION		
5043 - 2233 JESSE STREET, LOS ANGELES	176,705.90	
5313 - 11711 ALAMEDA ST. LYNWOOD	36,220.13	
Total LAYTON CONSTRUCTION		212,926.03
MAPLE CONSTRUCTION CA LP		
5346 - 4700 S. HUNTINGTON DR. MONTCLAIR	795,244.00	
Total MAPLE CONSTRUCTION CA LP		795,244.00
MILL CREEK RESIDENTIAL TRUST		
5432 OCIP N MELROSE DR, OCEANSIDE	845,000.00	
Total MILL CREEK RESIDENTIAL TRUST		845,000.00
MILLIE AND SEVERSON		
4823 - 3611 NORTH SAN FERNANDO BLVD, BURB	51,777.23	
5125 - 5705 W. 98th STREET, LOS ANGELES	1,697,047.72	
5282 - 16320 RAYMER STREET, VAN NUYS	45,060.00	
5370 -14940 PROCTOR AVE CITY OF INDUSTRY	29,775.00	
Total MILLIE AND SEVERSON		1,823,659.95
NORTH OC COMMUNITY COLLEGE DISTRICT		
5577 PW - 1830 W ROMNEYA DRIVE, ANAHEIM	894,213.00	

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue
Total NORTH OC COMMUNITY COLLEGE DISTRICT	894,213.00
OLTMANS CONSTRUCTION CO.	
5395 - 12450 FOOTHILL BLVD. SYLMAR	179,779.00
5555 - 11201 CYPRESS AVE, FONTANA	601,166.00
5589 - 15801 W. 1ST STREET, IRWINDALE	1,561,052.00
Total OLTMANS CONSTRUCTION CO.	2,341,997.00
PACIFIC NATIONAL GROUP	
5192 - 3011 MALIBU CANYON RD, MALIBU	234,964.00
Total PACIFIC NATIONAL GROUP	234,964.00
PACIFICWEST ASSET MANAGEMENT	
5490-30000-30190 TOWN CENTER DR, LAGUNA	62,878.00
Total PACIFICWEST ASSET MANAGEMENT	62,878.00
PECHANGA GOVERNMENT CENTER	
5588 - 12705 PECHANGA ROAD, TEMECULA	92,150.00
Total PECHANGA GOVERNMENT CENTER	92,150.00
PREMIER DESIGN + BUILD GROUP	
5084 - 14387 VALLEY BLVD. FONTANA	24,582.00
5419 - 759 N. ECKHOFF ST., ORANGE	205,539.32
5530 - 4700 GROVE AVENUE, ONTARIO	2,314,381.00
Total PREMIER DESIGN + BUILD GROUP	2,544,502.32
PROWEST CONSTRUCTORS	
5252PW - 1910 N. COMMONWEALTH AVE, LA	368,278.29
5486 PW - 5500 IRVINE CENTER DR, IRVINE	348,894.00
Total PROWEST CONSTRUCTORS	717,172.29
R.D. OLSON CONSTRUCTION, INC.	
5137 - 21300 OXNARD ST., WOODLAND HILLS	307,284.00
5478PW - 3521 N. McKENZIE AVE, LOS ANGELE	310,303.00
5590 - 2130 E. FOURTH STREET, SANTA ANA	104,999.00
Total R.D. OLSON CONSTRUCTION, INC.	722,586.00
RIVERSIDE TRANSIT AGENCY	
5568 PW - 700 SCARAMELLA CIR HEMET	244,211.18
Total RIVERSIDE TRANSIT AGENCY	244,211.18
RIVERSIDE USD	
5339 PW - RAS - 6735 MAGNOLIA AVE	425,600.00

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue	
Total RIVERSIDE USD		425,600.00
RYAN COMPANIES US, INC.		
5358 - 10 HARRIS PLACE, SALINAS	7,026,599.25	
Total RYAN COMPANIES US, INC.		7,026,599.25
SNYDER LANGSTON		
5315 - 22501 HAWTHORNE BLVD. TORRANCE	178,080.00	
5393 - 28881 AIROSO ST. RAN MISSION VIEJO	575,489.00	
5470 - 245 TERRACINA BLVD. REDLANDS	155,715.00	
5475 - 20402 NEWPORT COAST DR, NEWPORT BE	10,800.00	
5551 - 1 HOAG DRIVE, NEWPORT BEACH	202,715.00	
Total SNYDER LANGSTON		1,122,799.00
STANDARD CONSTRUCTION LLC		
4888 - 13715 POWAY ROAD, POWAY CA	58,758.00	
5180 - 2925-2927 HARBOR BLVD. COSTA MESA	1,183,275.00	
Total STANDARD CONSTRUCTION LLC		1,242,033.00
STORIE & SEVERSON		
5359 - 15930 VALLEY BLVD. INDUSTRY	182,361.78	
Total STORIE & SEVERSON		182,361.78
SUNDT CONSTRUCTION, INC.		
5368PW - 800 N. STATE COLLEGE BLVD FULLER	214,961.00	
Total SUNDT CONSTRUCTION, INC.		214,961.00
SWINERTON BUILDERS		
4974 PW - 1634 VALENCIA AVE, TUSTIN	19,809.40	
5129 PW - 2451 SIGNAL STREET, SAN PEDRO	286,431.64	
5175 PW - 128 N. WILLOW AVE, RIALTO	945,793.24	
5271 PW - 18601 AIRPORT WAY, SANTA ANA	6,151.00	
5273 - 220 S. ESCONDIDO BLVD, ESCONDIDO	13,250.00	
5314 PW - 18601 AIRPORT WAY, SANTA ANA	32,485.64	
5401 - 7401 WORLD WAY WEST, LOS ANGELES	57,315.00	
5479 PW - 153 S. LENA RD, SAN BERNARDINO	784,697.00	
5571 - 871 N. NASH STREET, EL SEGUNDO	48,310.00	
5584 - 8740 W. WASHINGTON BLVD. CULVER CI	86,261.93	
Total SWINERTON BUILDERS		2,280,504.85
TANCO GENERAL CONTRACTORS		
5338 - 29105 S. WESTERN AVENUE, RPV	149,071.13	
Total TANCO GENERAL CONTRACTORS		149,071.13
TARGET CORPORATION		

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue	
5170 - 2120 W. MAIN ST., ALHAMBRA	579,505.75	
5384-10621 CARMENITA RD, SANTA FE SPRINGS	772,219.60	
5386-2169 W. REDONDO BEACH BLVD, GARDENA	850,649.81	
5387-1811 HILLSDALE AVE, SAN JOSE	833,208.96	
Total TARGET CORPORATION		3,035,584.12
THE CAR GROUP		
4658-18900 Studebaker Rd, Cerritos	0.00	
Total THE CAR GROUP		0.00
THE HATCH GROUP		
4837 - 3191 NORTH E STREET, SAN BERNARDIN	0.00	
Total THE HATCH GROUP		0.00
THE HOME DEPOT, INC.		
4942- 4925 W. SLAUSON AVE, LOS ANGELES	0.00	
5345-30055 INDUSTRIAL PRKWY SW, UNION CI	68,660.00	
5373-12975 W. JEFFERSON BLVD, LOS ANGELES	729,073.07	
5416-905 EL CAMINO REAL, ATASCADERO	1,083,081.80	
5441-740 182nd STREET, GARDENA	792,920.04	
5461-15150 BEAR VALLEY RD, VICTORVILLE	860,657.44	
Total THE HOME DEPOT, INC.		3,534,392.35
TITAN CONSTRUCTION & DEVELOPMENT INC.		
5018 - 2157 W LA PALMA AVE, ANAHEIM	95,750.00	
Total TITAN CONSTRUCTION & DEVELOPMENT INC.		95,750.00
UPRITE CONSTRUCTION CORP		
5202 - 13005 W. SHERMAN WAY, NO HOLLYWOOD	397,348.04	
5210 - 1211 E. BADILLO STREET, COVINA	150,240.00	
5514 PW - 46955 45th ST. W, LANCASTER	400,454.97	
Total UPRITE CONSTRUCTION CORP		948,043.01
W.E. O'NEIL CONSTRUCTION		
4923 - 2100 MAIN STREET, HUNTINGTON BEACH	54,204.00	
5307 - 500 INLAND CENTER DRIVE, SAN BERN	83,272.00	
Total W.E. O'NEIL CONSTRUCTION		137,476.00
W.L. BUTLER CONSTRUCTION, INC.		
5565PW - 5600 E. AIRPORT DRIVE, ONTARIO	112,000.00	
Total W.L. BUTLER CONSTRUCTION, INC.		112,000.00
WALMART		
5184-12270 PARAMOUNT BLVD, DOWNEY	315,815.86	

PAVEWEST, INC.
Job Estimates vs. Actuals Summary
April 1, 2023 through April 1, 2026

	Est. Revenue	
5195 - 3925 E. GRANT RD., TUSCON AZ	908,284.75	
5507-6336 COLLEGE GROVE WAY, SAN DIEGO	946,271.00	
Total WALMART		2,170,371.61
WALNUT VALLEY UNIFIED SCHOOL DISTRICT		
5429 PW - ELEVEN VARIOUS SITES	645,920.55	
Total WALNUT VALLEY UNIFIED SCHOOL DISTRICT		645,920.55
WESTPORT CONSTRUCTION, INC.		
5352 - 8624 HAVEN AVE, RANCHO CUCAMONGA	530,302.04	
Total WESTPORT CONSTRUCTION, INC.		530,302.04
WHITING TURNER CONTRACTING CO.		
5420 - 1865 NATIONAL AVENUE, SAN DIEGO	121,105.00	
Total WHITING TURNER CONTRACTING CO.		121,105.00
WHITING TURNER CONTRACTING COMPANY		
4874 - 4727 EXECUTIVE DRIVE, SAN DIEGO	1,870.00	
4960 PW - 9500 GILMAN DR, LA JOLLA	23,012.57	
5088 - 1065 BREA MALL, BREA CA 92821	1,258,152.00	
Total WHITING TURNER CONTRACTING COMPANY		1,283,034.57
TOTAL		**79,729,076.51**

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:

   PAULINE DUVAL - PROJECT MANAGER - 100%

   DON MANGAN - OPERATIONS MANAGER - 40%

   VINCE ENGLISH - GENERAL SUPERINTENDENT - 50%

2. Summarize each person's specialized education: see attached

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

   see attached

4. Summarize such experience:

   see attached

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

Changes Occurring Since Prequalification

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

NONE

Attachment pg. 31 #2-4

PaveWest
SERVICE. QUALITY. SAFETY.

Key Personnel

Donald P. Mangan, President

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

Vince English, Project Superintendent

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

Jorge Jasso, General Superintendent of Grade & Pave

As a Field Superintendent he is knowledgeable in all facets of grading and paving. He can complete the project on schedule and maintain an excellent relationship with all other contractors and code jurisdiction agencies to ensure the successful completion of the project

Seneca Gleason, General Superintendent of Concrete

Mr. Gleason has over 20 years of experience in commercial construction and site improvement. As a Field Superintendent he is proficient in all facets of concrete. He can complete the project on schedule and maintain an excellent relationship with all other contractors and code jurisdiction agencies to ensure the successful completion of the project.

Ruben Meraz, General Superintendent of Striping

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

Pauline Duval, Project Manager, Public Works

Mrs. Duval has over six years of experience in both the private and public construction industry, ranging from Bid Coordination to Project Management. She is educated with a double bachelor's degree and oversees our Public Works Department.

_____

_____

_____

Additional Bidder's Statements:

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

NONE

E. VERIFICATION AND EXECUTION

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

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

Name of Bidder PAVEWEST, LLC

Signature _____

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 4/1/2026

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Costa Mesa High School and District Office Asphalt Remove and Replace Project, Bid No. 121-26** (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 PAVEWEST, LLC (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 24TH day of APRIL, 20 26 at Artesia, CA.

Name of Bidder PAVEWEST, LLC

Signature _____

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 3/24/2026

ACKNOWLEDGMENT

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

State of California
County of LOS ANGELES)

On 03/24/2026 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2537007
My Comm. Expires Oct 28, 2029

Signature _____ **(Seal)**

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

_____

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

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

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

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Costa Mesa High School and District Office Asphalt Remove and Replace Project, Bid No. 121-26** (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:

10 % Post consumer Material 0 % Secondary Material.

Executed on this 24TH day of MARCH, 20 26 at

Artesia, CA

Name of Bidder PAVEWEST, LLC

Signature

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 3/24/2026

ACKNOWLEDGMENT

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

State of California
County of LOS ANGELES)

On 03/24/2026 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2537007
My Comm. Expires Oct 28, 2029

Signature _____ **(Seal)**

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

_____

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

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

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

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

CONTRACTOR CERTIFICATION

With respect to the Contract dated TBD 20 26 by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and PAVEWEST, LLC ("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

4/1/2026
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 PAVEWEST, LLC ("Contractor") on or about APRIL 1, 20 26 ("Contract"). This certification is submitted by GOLDEN WEST FENCE, 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).

Daniel Martinez
Subcontractor's Representative

4/1/2026
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 PAVEWEST, LLC (hereinafter referred to as the "Contractor") for the **Costa Mesa High School and District Office Asphalt Remove and Replace Project, Bid No. 121-26** 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 24th day of MARCH,

20 26 at Artesia, CA.

Name of Bidder PAVEWEST, LLC

Signature _____

Name and Title DON MANGAN, AUTHORIZED SIGNATORY

Dated 3/24/26

DRUG FREE WORKPLACE CERTIFICATION

ACKNOWLEDGMENT

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

State of California
County of LOS ANGELES)

On 03/24/2026 before me, BRIANNA RONDOMANSKI, NOTARY PUBLIC
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

BRIANNA RONDOMANSKI
Notary Public - California
Los Angeles County
Commission # 2537007
My Comm. Expires Oct 28, 2029

Signature _____ **(Seal)**

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF _____

On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

_____

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

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

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

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

DRUG FREE WORKPLACE CERTIFICATION

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

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

PAVEWEST, LLC

Contractor Name

Signature

4/1/2026

Date

NON-COLLUSION DECLARATION

The undersigned declares:

I am the AUTHORIZED SIGNATORY of PAVEWEST, LLC, 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 4/1/2026 [date], at ARTESIA [city], CALIFORNIA [state].

Name of Bidder PAVEWEST, LLC

Signature _____

Name DON MANGAN

Title AUTHORIZED SIGNATORY

Docusign Envelope ID: E7C9DE7A-DE48-43A4-90AA-DF804253F517

PAVEWEST LLC

AUTHORIZING RESOLUTIONS
(Authorized Signatories)

The undersigned constitute all of the necessary managers of PAVEWEST, LLC , a California limited liability company ("***Company***", and such managers, the "***Company Managers***"). The undersigned, acting without a meeting and in their respective capacities as the managers of the Company hereby: (i) adopt the following Company resolutions (the "***Resolutions***"); (ii) consent to the taking of the actions set forth below; (iii) waive any notice required for the adoption of said resolutions or for the taking of said actions; and (iv) direct that this written consent be delivered to the Company for inclusion in their minutes or filing with their company records.

AUTHORIZED SIGNATORIES

WHEREAS, the Company Managers deem it to be in the best interests of the Company to engage in bid processes related to construction projects and contracts;

WHEREAS, Donald Mangan, Richard Mangan, and Jacob Lewis, in their positions as authorized agents of the Company (each, an "***Authorized Signatory***" and, together, the "***Authorized Signatories***") have sufficient knowledge and expertise to execute any and all contract bids, pre-qualifications, construction contracts, powers of attorney and other miscellaneous legal documents that require execution in the normal course of the construction business on behalf of the Company; and

WHEREAS, accordingly, the Company Managers deem it to be in the best interests of the Company for the Authorized Signatories to sign any and all contract bids, pre-qualifications, construction contracts, powers of attorney and other miscellaneous legal documents that require execution in the normal course of the construction business on behalf of the Company.

THEREFORE, the undersigned adopt the following resolutions:

RESOLVED, that without otherwise expanding the Authorized Signatories' existing duties within the Company, each is authorized to execute any and all contract bids, pre-qualifications, construction contracts, powers of attorney and other miscellaneous legal documents that require execution in the normal course of the construction business on behalf of the Company on behalf of the Company; and

RESOLVED FURTHER, that as Authorized Signatory of the Company, each Authorized Signatory will be, and hereby is, authorized and empowered to take such further actions in connection with the any and all contract bids, pre-qualifications, construction contracts, powers of attorney and other miscellaneous legal documents that require execution in the normal course of the construction business on behalf of the Company, including, without limitation, to execute and deliver any and all ancillary documentation thereto.

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GENERAL AUTHORITY

RESOLVED, that all acts and actions that have been taken by the Company Managers consistent with the foregoing resolutions are hereby ratified, approved and confirmed as the acts and deeds of the Company; and

RESOLVED FURTHER, that the Company Managers be, and hereby are, authorized, empowered, and directed, for and on behalf of the Company, to execute all agreements, instruments, certificates, and other documents and take all such actions as such parties, or any one of them may deem necessary or desirable to carry out the foregoing resolutions, and the taking of any and all such prior actions and the performance of any and all such deeds in connection with the foregoing shall conclusively establish such parties' authority for such action or performance.

[*Signature Page Follows*]

Docusign Envelope ID: E7C9DE7A-DE48-43A4-90AA-DF804253F517

Signature Page to Master Authorizing Resolutions

These Resolutions have been executed by the undersigned, effective as of June 2, 2025.

PAVEWEST, LLC:

By: HighRoad Services, LLC
Its: Manager

By: Signed by: John Martin Diklich 94A8E20BFDE5455...
Name: John Martin Diklich
Its: Chief Executive Officer

Newport Mesa Unified School District – 2026 Pavement Maintenance Program **School Name:** Costa Mesa H.S.

Item No:	Description	Quantities	Unit Price	Total
1	Full Depth, 3" AC / 6"Base Removal and Replacement with 6" Cement Stabilized Base Sections	159,631 SF	$ 4.25	$ 678,431.75
2	Construct 4" AC Section, ½" Class IIIC3 PG64-10, 20% RAP Max with FORTA FI fiber	159,631 SF	$ 4.00	$ 638,524.00
3	Placement of two coats of Gaurdtop Ultra with 2% latex seal coat, 50 Gallons for every 1000 SF	159,631 SF	$ 0.66	$ 105,356.46
4	Stripe Parking Slots	403	$ 27.00	$ 10,881.00
5	Remove and Reinstall Handicap Slot Wheel Stops (6' wide)	18	$ 300.00	$ 5,400.00
6	Remove and Replace Speed Bumps	4	$ 4,500.00	$ 18,000.00

Newport Mesa Unified School District – 2026 Pavement Maintenance Program **School Name:** NMUSD District Office

Item No:	Description	Quantities	Unit Price	Total
1	Removal of 4" AC	42,000 SF	$ 4.25	$ 178,500.00
2	Construct 6" AC Section, ½" Class IIIC3 PG64-10, 20% RAP Max with FORTA FI fiber **Over** 12" Cement Stabilized Base Sections	42,000 SF	$ 4.00	$ 168,000.00
3	Placement of two coats of Gaurdtop Ultra with 2% latex seal coat, 50 Gallons for every 1000 SF	42,000 SF	$ 0.66	$ 27,720.00
4	Stripe Parking Bus Stalls & Traffic Lines	40 Stalls	$ 27.00	$ 1,080.00