

BID FORMS

BID ACKNOWLEDGEMENT

NAME OF BIDDER: Danny Letner Inc dba Letner Roofing Company

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

MO2026-0007 Costa Mesa High School Theater Underground Waterproofing Project

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

In response to the Notice Inviting Bids dated September 8, 2026 and in accordance with the accompanying Instructions to Bidders, the undersigned hereby proposes to the District to furnish all labor, technical and professional services, supervision, materials and equipment, other than materials and equipment specified as furnished by the District, and to perform all operations necessary and required to construct the Project in accordance with the provisions of the Contract Documents, including all plans, specifications, and all addenda, and at the prices stated opposite the respective items set forth in the Bid Schedule.

This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.

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

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

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

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

5. Fully executed Noncollusion Declaration form.
6. Completed Public Works Contractor DIR Registration Certification form.

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

License number 689961

Expiration date 06/30/2028

License classification B, C39, C43

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

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

Addenda No. 1

[SIGNATURES NEXT PAGE]

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

BIDDER:

Bidder's Business Address:

Danny Letner Inc dba Letner Roofing Company
(Company Name)

1490 N Glassell Street
Orange, CA 92867

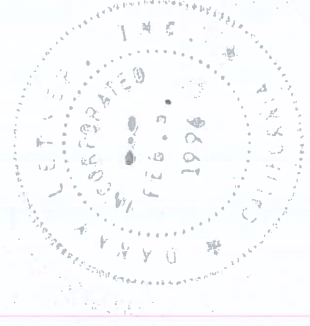
By

(Signature)

Stuart Hein & Richard Olson
(Type or print name)

Corporate Secretary & Vice President
(Title)

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



(corporate seal)

Dated: September 25th, 2026
State of Incorporation: California

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

Names and addresses of all partners or joint venturers:

Dennis Olson, President 1490 N Glassell Street Orange, CA 92867

Richard Olson, Vice President 1490 N Glassell Street Orange, CA 92867

Stuart Hein, Corporate Secretary 1490 N Glassell Street Orange, CA 92867

Oscar Quezada, Chief Operations Officer 1490 N Glassell Street Orange, CA 92867

Statement of the authority of signatory to bind Bidder:

See attached Corporate Resolution

ACTION BY UNANIMOUS WRITTEN CONSENT OF DIRECTORS
OF
DANNY LETNER, INC.

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

1. Election of Officers

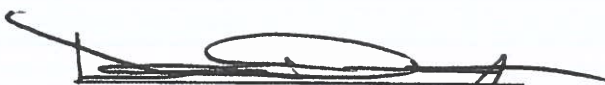
WHEREAS, the Directors have determined that it is in the best interest of the Corporation to elect new officers;

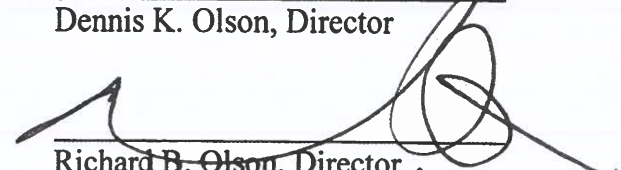
RESOLVED, the following persons are duly nominated and unanimously elected to the offices indicated after their name

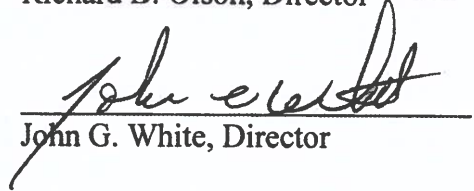
Dennis K. Olson	- President/Chief Executive Officer
Richard B. Olson	- Vice President/Chief Commercial Officer
Oscar Quezada	- Chief Operations Officer
Stuart Hein	- Secretary

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

Dated: August 21, 2025


Dennis K. Olson, Director


Richard B. Olson, Director


John G. White, Director



Lic. No. 689961

Date: 5/28/2015

Corporate Resolution

I Dennis Olson, the undersigned Officer/Owner/Partner of: Danny Letner Inc., dba Letner Roofing Co.
do authorize the following person(s) to sign Contracts, Conditional and Releases on
Unconditional Lien behalf of the corporation/company/partnership.

Richard Olson

Printed Name

Signature

Vice President

Title

Stuart Hein

Printed Name

Signature

Corporate Secretary

Title

German Gonzalez

Printed Name

Signature

Assistant Vice President

Title

Any Contract and all Lien Releases executed by the above named individual(s) shall be binding upon the corporation/company/partnership.

Danny Letner Inc., dba Letner Roofing Co.

Company Name (Please type or print)

By: Dennis Olson

Signature*

Dennis Olson

President

Title

****Approval must be from an Officer/Owner/Partner of the Company. This form must be completed, dated and kept current with authorized signers names and signatures. The current dated copy of this form will supercede the prior form submitted. Only one form per company will be accepted.***

BID SCHEDULE

	BASE BID PRICE	ALLOWANCE	TOTAL BID PRICE (BASE BID PRICE + ALLOWANCE)
IN NUMBERS	\$317,685.00	\$15,000.00	\$332,685.00
IN WRITTEN FORM	THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED EIGHTY FIVE DOLLARS	FIFTEEN THOUSAND	THREE HUNDRED THIRTY TWO THOUSAND SIX HUNDRED EIGHTY FIVE DOLLARS

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

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

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

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

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

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

Name of Bidder Danny Letner Inc dba Letner Roofing Company

Signature _____

Name and Title Stuart Hein, Corporate Secretary

Dated 9/25/2026

BID GUARANTEE

BID BOND

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

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

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated September 25, 2026, for **MO2026-0007 Costa Mesa High School Theater Underground Waterproofing Project**.

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

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

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

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 21st day of September, 2026, the name and corporate seal of each corporation.

(Corporate Seal)

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

By Stuart Hein

Title Corporate Secretary

Western Surety Company
Surety

By Martha J. Chase
Attorney-in-Fact

Title Martha J. Chase, Attorney-in-Fact

(Corporate Seal)

(Attach Attorney-in-Fact Certificate)

Notary Acknowledgment

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

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

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

CAPADISTRICT CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

Title or Type of Document

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

Number of Pages

Date of Document

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

Signer(s) Other Than Named Above

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

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of Orange }

On 9/25/20 before me, Angela Ruiz, Notary Public
(Here insert name and title of the officer)

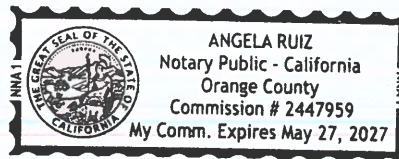
personally appeared Shana Hein
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that ~~he~~ she/they executed the same in ~~his~~ her/their authorized capacity(ies), and that by ~~his~~ her/their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

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

WITNESS my hand and official seal.

[Signature]
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
☐ Corporate Officer

(Title)

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

INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

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)ss.

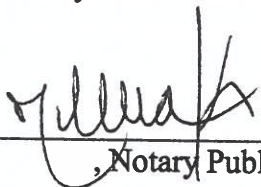
COUNTY OF LOS ANGELES

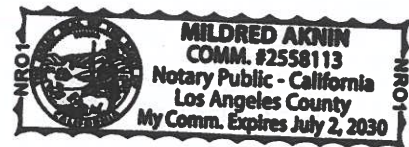
)

On September 21, 2026 before me, Mildred Aknin, Notary Public, personally appeared Martha J. Chase, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(ies), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

 (Seal)
_____, Notary Public



Notary Acknowledgment

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

STATE OF CALIFORNIA

COUNTY OF _____

On _____, 20____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory

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

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

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

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

CAPADISTRICT CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

Title or Type of Document

- Partner(s) - Limited
- General

Number of Pages

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

Date of Document

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

Signer(s) Other Than Named Above

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

END OF BID BOND

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

Martha J. Chase, Individually

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

- In Unlimited Amounts -

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

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

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of February, 2026.



WESTERN SURETY COMPANY

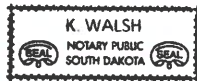
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of February, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031



K. Walsh, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 21st day of September, 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

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

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

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

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

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

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

DESIGNATION OF SUBCONTRACTORS

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

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

- (a) The portion of the work to be done by the subcontractor;
- (b) The name and the location of the place of business;
- (c) The California contractor license number; and
- (d) The DIR public works contractor registration number.

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

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
soils excavation / shoring / soils replacement	PRFormance Contractors Inc	341 E Hermosa Dr Fullerton CA 92835	808513	1000022124

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

BIDDER INFORMATION AND EXPERIENCE FORM

INFORMATION ABOUT BIDDER

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

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

- 1.0 Name of Bidder: Danny Letner Inc dba Letner Roofing Company
- 2.0 Type, if Entity: Corporation
- 3.0 Bidder Address: 1490 N Glassell Street
Orange, CA 92867
- 714-633-0028 714-633-0030
Facsimile Number Telephone Number
- bids@letner.com
Email Address
- 4.0 How many years has Bidder's organization been in business as a Contractor?
30+ years
- 5.0 How many years has Bidder's organization been in business under its present name? 30+ years
- 5.1 Under what other or former names has Bidder's organization operated?
Danny Letner Inc dba Letner Roofing Company
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: 02/08/1994
- 6.2 State of Incorporation: California
- 6.3 President's Name: Dennis Olson
- 6.4 Vice-President's Name(s): Richard Olson
- 6.5 Secretary's Name: Stuart Hein
- 6.6 Treasurer's Name: Stuart Hein

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

7.1 Date of Organization: N/A

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

N/A

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

Letner is a corporation / NA

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

N/A

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

Roofing, Waterproofing, Sheet Metal

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

No

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

No

13.0 List Trade References:

See attached

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

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Letner Roofing Company Credit Reference Information Sheet:

Financial:

UMPQUA BANK

Contact: Eugene De La Cruz

4040 MacArthur Blvd.,

Suite 100

Newport Beach, CA 92660

EugeneDeLaCruz@UmpquaBank.com

Telephone: (949)781-6066

Account Number: 6935801958

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Suppliers:

QXO

Contact: Nicholas Vilter

7875 Telegraph Road

Pico Rivera, CA 90660

Cell: 323-213-0944

Email: Nicholas.vilter@QXO.com

Tremco

Contact: Robert Harding

3735 Green Road

Beachwood, Ohio 44122

Email: rharding@tremcoinc.com

Phone: 216-577-8118

Sika Sarnafil, Inc.

100 Dan Road

Canton, MA 02021

Contact: Jennifer Ventura

Phone: 781-332-3226

Email: Ventura.jennifer@us.sika.com

Garland Company

3800 E. 91st Street

Cleveland, Ohio 44105-2103

Contact: Terri Casey

Phone: 800-762-8225

Email: Credit@garlandind.com

California Waterproofing Supply

Contact: Joe Suttle, Jr.

2330 Artesia Avenue, Suite A

Fullerton, CA 92833

Phone: 562-324-4652

Email: Joe@calwasupply.com



Letner Roofing Company Credit Reference Information Sheet:

Surety:

CNA SURETY

Contact: Martha J Chase

1000 Wilshire Boulevard,

Suite 1800

Los Angeles, CA 90017

chasebonding@aol.com

Telephone: (323)988-4546

LIST OF CURRENT PROJECTS (BACKLOG)

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

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

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
HATHAWAY DINWIDDIE	LUCAS MUSEUM OF NARRATIVE ART	\$1,295,857.00
JH SNYDER	WILSHIRE CURSON	\$4,507,260.00
HATHAWAY DINWIDDIE	LUCAS MUSEUM-AG RF/WP	\$15,848,123.00
BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	\$781,711.00
BERNARDS BROS	JOHN H. FRANCIS POLYTECH HS	\$2,662,543.00
OS ANGELES USD	ELASTOMERIC ROOFING SERV	\$1.00
INNER CONSTRUCTION	SHENANDOAH ES COMP MOD	\$300,000.00
BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	\$331,702.00
BERNARDS BROS	ASCOT ES COMPREHENSIVE MOD	\$990,047.00
SWINERTON BUILDERS	COMPTON HIGH SCHOOL NEW	\$4,986,935.78
EMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	\$446,325.56
EMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	\$111,500.00
EMP BROS CONSTRUCTION	JEFFERSON HIGH SCHOOL	\$3,048,499.16
INNER CONSTRUCTION	DIXIE CANYON COMM CHARTER	\$227,338.97
OS ANGELES USD	ROOFING REPAIRS SERVICE	\$15,480.00
TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	\$11,909,244.75
TURNER-FLATIRON JV	SDIA TERMINAL 1 DEVELOPMENT	\$1,603,754.25
MILLER CONSTRUCTION	GGUSD DISTRICT OFFICE 5 STORY	\$318,000.00
SWINERTON BUILDERS	SAN DIEGO TERMINAL 1 PARKING	\$495,738.78
CON WEST	WOODROW WILSON SENIOR HS	\$415,500.00
ERICKSON-HALL CONST	AMERICA'S FINEST CHARTER SCH	\$558,185.00
CLARK CONSTRUCTION	CENTURY CITY CENTER	\$3,053,423.00
SWINERTON BUILDERS	SBC VALLEY COMMUNICATION	\$1,726,281.58
INNER CONSTRUCTION	IVANHOE ELEMENTARY	\$378,000.00
INNER CONSTRUCTION	IVANHOE ELEMENTARY	\$567,600.00
PARS ARVIN CONSTRUCTION	VERDUGO HILLS HIGH SCHOOL	\$79,829.94
PARS ARVIN CONSTRUCTION	VERDUGO HILLS HIGH SCHOOL	\$404,573.25
MILLER CONSTRUCTION	MONUMENT RANCH TK-8	\$571,538.00
MILLER CONSTRUCTION	MONUMENT RANCH TK-8	\$521,966.00
MATT CONSTRUCTION	ECHOLON STUDIOS	\$3,245,385.00
SWINERTON BUILDERS	LACCD-ELAC-NAHPS	\$1,040,110.00
CERRITOS CCD	STUDENT SERVICES & ADMIN	\$3,024,630.28

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
MT SAN ANTONIO	TECHNOLOGY & HEALTH INCREMENT 2	\$804,460.00
POMONA USD	DIAMOND RANCH HS	\$4,079.25
CITY OF ANAHEIM	ANAHEIM ON CALL VARIOUS SITES	\$0.00
SOLTEK PACIFIC CONST	CORREIA MS WSM LLB	\$473,802.00
SOLTEK PACIFIC CONST	CORREIA MS WSM LLB	\$335,471.50
MT SAN ANTONIO	TECHNOLOGY & HLTH INCREMENT 2 BC10	\$9,184,000.00
LOS ANGELES USD	LAUSD ROOFING & WP REPAIRS	\$0.00
LOS ANGELES USD	LAUSD RF & WP REPAIRS - BOND	\$21,480.00
RVH CONSTRUCTORS	TECHNOLOGY & HEALTH-INC 2	\$1,014,000.00
NEW DIMENSIONS	EL DORADO HS	\$21,600.00
SOLTEK PACIFIC	ROOSEVELT INTERNATIONSL MS	\$504,623.00
SOLTEK PACIFIC	ROOSEVELT INTERNATIONSL MS	\$685,144.00
BALFOUR BEATTY CONST.	SMMUSD WILL ROGER	\$412,273.21
SUFFOLK CONSTRUCTION	LACCD PIERCE COLLEGE CHILD DEV	\$350,801.13
SUFFOLK CONSTRUCTION	LACCD PIERCE COLLEGE CHILD DEV	\$354,598.84
BLACH CONSTRUCTION	SMASH-MUIR CAMPUS	\$2,676,012.00
BLACH CONSTRUCTION	SMASH-MUIR CAMPUS	\$2,400,478.00
BALFOUR BEATTY CONST.	SDUSD KAVOD CHARTER SCHOOL	\$618,798.00
BALFOUR BEATTY CONST.	SDUSD KAVOD CHARTER SCHOOL	\$1,040,466.00
SWINERTON BUILDERS	SDUSD HOLMES ELEMENTARY SCHOOL	\$357,626.00
PCL CONSTRUCTION	LAVC ACADEMY BUILDING #2	\$180,092.27
SWINERTON BUILDERS	SDUSD HOLMES ELEMENTARY SCHOOL	\$1,610,404.00
HOLDER,PANKOW TEC A JT VENTURE	HOLLYWOOD BURBANK AIRPORT	\$4,794,042.00
HOLDER,PANKOW TEC A JT VENTURE	HOLLYWOOD BURBANK AIRPORT	\$1,342,000.00
HAMEL CONTRACTING	VILLA PARK HS GYM ALTERATION PROJ	\$185,900.00
HAMEL CONTRACTING	VILLA PARK HS GYM ALTERATION PROJ	\$50,367.12
CHARLES PANKOW BUILDERS	LAPC ACADEMIC WEST BUILDING	\$565,149.79
IRVINE USD	PORTOLA HIGH SCHOOL EXP PH 2	\$545,999.00
IRVINE USD	PORTOLA HIGH SCHOOL EXP PH 2	\$287,573.00
KYA SERVICES, LLC	STUDENT SERVICES & ADMIN INCR 2&3	\$452,562.00
HATHAWAY DINWIDDIE	CSUN BASIC NEEDS	\$400,143.45
BALFOUR BEATTY CONST.	SMMUSD McKinLEY ES	\$232,873.21

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
BALFOUR BEATTY CONST.	SMMUSD McKinLEY ES	\$1,105,766.91
TILDEN-COIL	PACIFIC HS NEW PERF ARTS CTR	\$1,535,949.20
N.A. RASIC CONSTRUCTION	CUATRO BOOSTER PUMP STATION	\$23,000.00
SWINERTON BUILDERS	LACCD TRADE TECH THEATER DEMO	\$350,000.00
SWINERTON BUILDERS	LACCD TRADE TECH DESIGN & MEDIA	\$3,414,500.00
MCCARTHY	CSUSM UNIVERSITY VILLAGE	\$22,665.00
ORANGE COUNTY FIRE AUTH	RFOTC ROOF REPLACEMENT	\$2,751,500.00
BERNARDS BROS	BOBIER ES PROJECT	\$2,095,174.00
SIMCO MECHANICAL	ESSER PROJECT	\$530,500.00
CW DRIVER	CSUDH HEALTH REC & WELLNESS	\$1,036,142.00
CW DRIVER	CSUDH HEALTH REC & WELLNESS	\$500,958.00
CW DRIVER	CSUDH HEALTH REC & WELLNESS	\$132,236.00
BERNARDS BROS	DISTRICT SERVICES OFFICE	\$290,405.07
CLARK CONSTRUCTION	GARDEN GROVE CIVIC CTR PH3	\$1,206,976.95
CLARK CONSTRUCTION	GARDEN GROVE CIVIC CTR PH3	\$157,500.00
2H CONSTRUCTION	WARNER GRAND THEATRE	\$75,000.00
2H CONSTRUCTION	WARNER GRAND THEATRE	\$265,057.00
AYTON CONSTRUCTION	HUNTINGTON HEALTH -786 S FAIR OAKS	\$2,991,777.60
COUNTY OF SAN BERNARDINO	FLEET MGMT ROAD YARD REPAIRS	\$27,464.58
AMG ASSOCIATES	SANTA ANA MEMORIAL PARK AQUATIC	\$131,174.59
BALFOUR BEATTY CONST.	SDUSD PARADISE HILLS ES	\$291,220.00
SAN GABRIEL USD	GABRIELINO HIGH SCHOOL GYM	\$87,500.00
TURNER-FLATIRON JV	SDCRAA TERMINAL 1 PHASE 1B	\$3,575,000.00
TURNER-FLATIRON JV	SDCRAA TERMINAL 1 PHASE 1B	\$625,000.00
AMG ASSOCIATES	THE RINK SPORTS PAVILION	\$2,116,076.03
CN3, INC.	CITY OF HAWTHORNE SENIOR CTR	\$465,750.00
CN3, INC.	CITY OF HAWTHORNE SENIOR CTR	\$117,428.00
GARDEN GROVE USD	HARE HIGH SCHOOL ROOFING	\$1,067,000.00
BALFOUR BEATTY CONST.	OC YOUTH TRANSITION CENTER	\$21,066.00
CALIBA, INC	CORPORATE YARD OFFICE BLDG F	\$257,500.00
MILLER CONSTRUCTION	CAPISTRANO VALLEY HS STADIUM	\$394,453.00
AYTON CONSTRUCTION	CHILDREN'S HOSP OUTPATIENT PAV	\$978,306.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
MCCARTHY	UCR UNDERGRADUATE TEACHING	\$296,949.00
W.M. LYLES CO	LOS COYOTES WATER RECLAMATION	\$68,250.00
SOUTHLAND INDUSTRIES	CITY OF LAKEWOOD PROJECT	\$2,199,483.50
ETIWANDA USD	SUMMIT INTERMEDIATE	\$487,000.00
PALOMAR CCD/BALFOUR	PALOMAR COLLEGE ATHLETICS PH 2	\$508,822.00
HATHAWAY DINWIDDIE	UCH-MESA COURT PHASE 3	\$37,791.00
2H CONSTRUCTION	ESUSD DISTRICT OFFICES	\$131,875.00
SNYDER LANGSTON	VERMONT CORRIDOR DMH	\$488,260.00
ABBOTT CONSTRUCTION	LA GENERAL RCV PH 5 PSYCHIATRIC	\$1,345,990.24
BASSETT USD	RFP 2025 EARLY HEAD START	\$711,100.00
CITY OF ONTARIO	ONTARIO SPORTS EMPIRE	\$523,811.00
CITY OF ONTARIO	ONTARIO SPORTS EMPIRE	\$476,817.00
CITY OF ONTARIO	ONTARIO SPORTS EMPIRE	\$1,442,772.00
PENTA BUILDERS GROUP	PUEENTE HILLS LANDFILL PARK	\$391,948.92
GILBANE BLDG COMPANY	LA CIVIC CTR CENTRAL PLANT CHILLERS	\$3,100,000.00
WEBCOR BUILDERS	UCSB SAN BENITO STUDENT HOUSING	\$5,943,952.91
BOGH ENGINEERING	OAK CREEK ES	\$22,558.00
BOGH ENGINEERING	STONEGATE ES	\$9,558.00
AZUSA USD	DISTRICT OFFICE ROOF REPL	\$1,052,000.00
IRVINE USD	CANYON VIEW ES KINDER EXPANSION	\$137,999.00
IRVINE USD	CANYON VIEW ES KINDER EXPANSION	\$115,000.00
BENCHMARK	TOYON GARDENS	\$188,607.00
ANAHEIM UNION HS DISTRICT	SAVANNA H.S. ROOFING	\$724,000.00
ANAHEIM UNION HS DISTRICT	MAGNOLIA HS ROOFING	\$2,212,000.00
TILDEN-COIL	CRAFTON HILLS COLLEGE INSTRUCT BLDG	\$128,460.00
CW DRIVER	SMMUSD ROOSEVELT ES	\$684,699.00
CW DRIVER	SMMUSD ROOSEVELT ES	\$992,724.00
MORONGO USD	TWENTYNINE PALMS JUNIOR HS	\$231,000.00
NEFF CONSTRUCTION	MVUSD CLOVERDALE	\$420,000.00
NEFF CONSTRUCTION	MVUSD HONEY HOLLOW	\$252,000.00
NEFF CONSTRUCTION	MVUSD SERRANO	\$372,000.00
ERICKSON-HALL CONST	ARCADIA HS LOCKER RM & INTERIM	\$526,143.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
ERICKSON-HALL CONST	GRANT ES CLASSROOM	\$154,612.00
ERICKSON-HALL CONST	GRANT ES CLASSROOM	\$424,750.00
LOS ANGELES USD	CARSON SENIOR HS	\$5,568,807.14
OXNARD USD	BREKKE E.S.	\$1,741,187.86
ABBOTT CONSTRUCTION	SUNSET CANYON REC REPL BLDG	\$558,460.00
ABBOTT CONSTRUCTION	SUNSET CANYON REC REPL BLDG	\$215,032.00
HESPERIA USD	HESPERIA ADMIN & ED SUPPORT CTR	\$670,365.63
CHAFFEY JOINT UNION HS DIST	CHAFFEY HS NEW GYM BLDG	\$1,130,500.00
CL CONSTRUCTION	SBCC PE REPLACEMENT BLDG	\$1,250,399.00
OLTMANS CONSTRUCTION	OMEGA GROUNDWATER CONTAINMENT	\$553,700.00
ENSEL PHELPS CONST	UNIVERSITY OF RIVERSIDE-OASIS	\$1,092,700.43
CL CONSTRUCTION	NORCO COLLEGE CENTER	\$1,822,600.00
ARNHART-REESE CONST	TERRACE HILLS MIDDLE SCHOOL	\$898,607.00
ENCLOS CORP	SAN TI DEVELOPMENT PH 1B	\$160,090.00
NALSH CONSTRUCTION	DC TILLMAN AWPF	\$404,604.37
NEXT LEVEL HVAC ENERGY	LASC M&O HVAC REPLACEMENT	\$24,500.00
PINNER CONSTRUCTION	HENRY E.S. RECONSTRUCTION	\$1,030,000.00
PINNER CONSTRUCTION	HENRY E.S. RECONSTRUCTION	\$145,000.00
PINNER CONSTRUCTION	HENRY E.S. RECONSTRUCTION	\$1,630,000.00
MILLER CONSTRUCTION	CAPISTRANO VALLEY HS STADIUM	\$328,292.00
AMES CONSTRUCTION	SANTA ANITA DEBRIS DAM SEISMIC	\$41,251.00
R.C. CONSTRUCTION	WOODROW WILSON E.S.	\$121,000.00
CN3, INC.	BENNETT KEW SITE IMPROVEMENT	\$202,980.00
JERGENSEN CONCRETE	BARSTOW HENDERSON CRESTLINE	\$1,500,000.00
TOWN OF YUCCA VALLEY	SENIOR CENTER ROOF REPLACEMENT	\$253,315.89
CORONA-NORCO USD	ROOFING REPAIRS	\$105,000.00
EED ELECTRIC, INC	EL ESTERO WATER RESOURCE	\$176,900.00
EED ELECTRIC, INC	EL ESTERO WATER RESOURCE	\$63,600.00
CN3, INC.	HOLLYWOOD SANITATION YARD	\$237,500.00
BENCHMARK	CENTURY + RESTORATIVE CARE	\$479,876.00
WOODCLIFF CORPORATION	HARBOR UCLA MEDICAL CENTER	\$93,200.00
NEFF CONSTRUCTION	NORTHridge ELEMENTARY SCHOOL	\$196,200.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
MILLER CONSTRUCTION	CALIFORNIA H.S. POOL REPL	\$148,100.00
CENTINELA VALLEY HS DISTRICT	LEUZINGER HIGH PRACTICE GYM MOD	\$290,000.00
R.C. CONSTRUCTION	IRVINDALE PUBLIC LIBRARY	\$232,800.00
LOS ANGELES USD	CHATSWORTH CHTR HS	\$106,000.00
JRH CONSTRUCTION COMPANY	N. VERDEMONT ES NEW CAPS ADD	\$115,000.00
OPPENHEIMER NATIONAL	LA RIVER CENTER & BARBACOA	\$213,578.00
PINNER CONSTRUCTION	CHP SANTA FE SPRINGS REPLACEMENT	\$1,060,000.00
PINNER CONSTRUCTION	CHP SANTA FE SPRINGS REPLACEMENT	\$1,130,800.00
OAKVIEW CONSTRUCTORS	TENANT IMPROVEMENTS	\$479,817.64
SPEC CONSTRUCTION CO	CIVIC CENTER PHASE 1	\$153,000.00
NEFF CONSTRUCTION	ALAMITOS ES KITCHEN	\$98,455.00
ANTELOPE VALLEY JUHSD	AUSD HS CAFETERIA KITCHEN & 3RD ST	\$589,661.00
CITY OF BURBANK	ROOF REPLACEMENT OR RESTORATION	\$1,008,700.00
UNITED MECHANICAL	MULTI SERVICE CENTER ENERGY	\$613,000.00
UNITED MECHANICAL	MULTI SERVICE CENTER ENERGY	\$235,000.00
DEL AMO CONSTRUCTION	MAGNOLIA SCIENCE ACADEMY #5	\$59,145.00
LOS ANGELES CCD	LATTC REPAIR LAUREL HALL AIR HANDLER	\$148,138.80
LOS ANGELES USD	DYER STREET E.S.	\$1,120,000.00
BERNARDS BROS	MOUNTAINS COMMUNITY HOSPITAL	\$456,455.00
BERNARDS BROS	MOUNTAINS COMMUNITY HOSPITAL	\$372,500.00
WOODCLIFF CORPORATION	SBC ANIMAL CARE CENTER	\$2,636,652.00
CITY OF LOS ANGELES	BALDWIN HILLS RECREATION CENTER	\$617,000.00
CITY OF LOS ANGELES	BALDWIN HILLS RECREATION CENTER	\$124,000.00
CITY OF LOS ANGELES	DENKER RECREATION CENTER	\$405,000.00
MOUNTAIN CASCADE	VENTURA-SANTA BARBARA	\$165,296.00
MCCARTHY	CITY OF HOPE - PRO BUILDING	\$1,715,150.00
SHIMMICK CONSTRUCTION	LACSD PALMDALE WATER RECLAMATION	\$128,949.00
KYA SERVICES, LLC	EL RANCHO HS	\$71,600.00
KYA SERVICES, LLC	EL RANCHO HS	\$32,990.00
BALFOUR BEATTY CONST.	SVUSD SIMI VALLEY HS MPR BLDG	\$353,692.00
2H CONSTRUCTION	USU BUILDING F ROOF REPLACEMENT	\$123,933.59
GILBANE BLDG COMPANY	LOS ANGELES COLISEUM USC PROJECT	\$23,751.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
SWICS A JOINT VENTURE	POLB LA-04 PUMP STATION	\$52,000.00
VIOLA, INC	FREMONT MIDDLE SCHOOL RECON	\$1,146,792.00
CONSTRUCT 1 ONE CORP	ORANGEVIEW JHS MODERNIZATION	\$88,800.00
SAN JANCINTO UNION SCHOOL DIST	SAN JACINTO HS MOD	\$474,000.00
WHITTIER UNION HS DISTRICT	WHITTIER HS AUDITORIUM	\$217,980.00
SKANSKA - FLATIRON	LAWA ATMP ROADWAY	\$169,400.00
NWEST COAST AIR CONDITIONING	AUBURNDALE I.S. NEW ELOP BLDG	\$564,807.50
N.A. RASICS CONSTRUCTION	R&R WATER STORAGE	\$5,783.00
ENVIRONMENTAL CONSTRUCTION	WEST L.A. COMM COLLEGE PLAYGROUND	\$41,989.00
OXNARD USD	R.J. FRANK ACADEMY	\$2,276,000.00
CL WEBCOR A JOINT VENTURE	LOS ANGELES CONVENTION CTR	\$11,951,840.00
TECHNICAL ASSURANCE	NNSS 26-2 ROOFING PH 1	\$3,352,000.00
DESERT SANDS USD	ADAMS EARLY CHILDHOOD	\$1,457,000.00
MILLER CONSTRUCTION	SANTIAGO HS POOL BLDG	\$93,400.00
ALVORD USD	AUSD ROOF REPAIRS PH 2	\$5,517,000.00
CORONA-NORCO USD	CNUSD VARIOUS SITES REPAIRS	\$78,105.00
CN3, INC.	SMC ART COMPLEX REPLACEMENT	\$52,265.00
N.A. RASIC CONSTRUCTION	R&R WATER STORAGE HATCH	\$5,783.00
NLAND BUILDING CONSTRUCTION	PINON HILLS E.S.	\$148,000.00
PINNER CONSTRUCTION	IRVING STEAM MAGNET MS	\$1,490,600.00
QPRS CONSTRUCTION	WHITTIER RENOVATION	\$64,300.00
SOLANA BEACH SCHOOL DIST	SOLANA PACIFIC ROOF PHASE II	\$249,700.00
VALLEY TRANSIT PARTNERS	G-LINE IMPROVEMENTS	\$234,819.00
VALLEY TRANSIT PARTNERS	G-LINE IMPROVEMENTS	\$217,613.00
THE NAZERIAN GROUP	GREAT PARK OPERATIONS BLDG	\$159,000.00
CARRARA MARBLE COMPANY	CENTURY CITY CENTER	\$18,500.00
2H CONSTRUCTION	YOUNG HALL 5TH FLOOR LAB RENO	\$23,000.00
HAMEL CONCRETE	SJUSD CENTRAL KITCHEN RENOVATION	\$14,000.00
REDONDO BEACH USD	REDONDO UNION H.S. IMPROVEMENT	\$887,000.00
REDONDO BEACH USD	ADAMS M.S. IMPROVEMENT	\$69,700.00
REDONDO BEACH USD	TULITA E.S. IMPROVEMENT	\$297,000.00
CA DEPT OF TRANSPORTATION	SPECIAL CREWS REGIONAL MAINT	\$331,000.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
BERNARDS BROS	CEDARS SINAI LOWER LEVER SPD	\$41,000.00
CALIF DEPT OF GENERAL SERVICES	PATTON STATE HOSPITAL	\$784,000.00
FULLERTON JUHS DISTRICT	FULLERTON UNION HS MSA BLDG	\$684,700.00
PINNER CONSTRUCTION	CHP BALDWIN PARK	\$1,090,000.00
PINNER CONSTRUCTION	CHP BALDWIN PARK	\$1,560,000.00
SNYDER LANGSTON	OCERS HQ	\$355,000.00
GDL BEST CONTRACTORS, INC	LATHROP INTERMEDIATE SCHOOL REPAIRS	\$14,500.00
LOS ANGELES USD	DREW MS ROOFING	\$2,880,000.00
SAN BERNARDINO COUNTY	TWIN PEAKS SHERIFF STATION	\$8,710.00
CLARK CONSTRUCTION	LAX TBIT REFRESH PROJECT	\$5,570,400.00
SUNDT CONSTRUCTION	GRANT UTK-8	\$207,700.00
POMONA USD	DIAMOND RANCH HIGH SCHOOL	\$391,000.00
MILLER CONSTRUCTION	CARPENTER ELEMENTARY SCHOOL	\$64,000.00
BALFOUR BEATTY CONST.	JUSD RUSTIC LANE E.S. MOD	\$255,273.00
ORANGE USD	ORANGE HIGH SCHOOL ROOFING	\$49,200.00
DPR CONSTRUCTION	SDSU LAMDEN HALL CHW	\$235,684.00
HAMEL CONCRETE	CHAPPARAL HS & BALDY ES	\$62,094.00
HAMEL CONCRETE	TEMECULA ES RENOVATION INCREMENT 2	\$177,988.00
BALFOUR BEATTY CONST.	TUSD ARROYO E.S. MOD	\$395,887.00
BALFOUR BEATTY CONST.	TUSD ARROYO E.S. MOD	\$66,800.00
CITY OF SOUTH GATE	CITY HALL RE-ROOF	\$579,069.00
DALKE & SONS CONSTRUCTION	CALHOUN DATA CENTER	\$36,600.00
PALOS VERDES PENINSULA USD	MEASURE SOS 2026 ROOFING	\$3,905,000.00
McGILLIVRAY CONSTRUCTION	ALISO E.S. KINDERGARTEN	\$339,400.00
PENTA BUILDERS GROUP	NBC UNIVERSAL PRODUCTION	\$170,000.00
CITY OF OXNARD	MRF ROOF @ DEL NORTE FACILITY	\$360,999.50
RC CONSTRUCTION SERVICES INC	BIG BEAR ADMIN FACILITY	\$39,265.00
CITY OF LOS ANGELES	WARNER CENTER PARK	\$390,000.00
METRO BUILDERS & ENGINEERS	LIFT STATION 80-03 COOK STREET	\$47,321.00
CITY OF POMONA	4TH STREET PD EVIDENCE BLDG	\$229,500.00
ANTELOPE VALLEY JUHSD	MAINTENANCE & OPERATIONS FACILITY	\$0.00
ERICKSON-HALL CONST	SAMOH PBL LANGUAGE BLDG	\$25,000.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
ORIZONS CONSTRUCTION	HEIDEMAN SCHOOL PARK	\$15,000.00
JEFF CONSTRUCTION	CENTRAL SERVICES BLDG INCREMENT 1	\$45,600.00
ALLISON MECHANICAL	CHEMAYA MS & NORTH HS	\$73,400.00
AMEL CONCRETE	MAPLE ES NEW KITCHEN REMODEL	\$60,800.00
YA SERVICES, LLC	CERRITOS COLLEGE CDC EXPANSION	\$76,415.00
RANGE USD	VILLA PARK HIGH SCHOOL	\$18,720.00
MILLER CONSTRUCTION	RIO GABRIEL ADMIN CLASSROOM KITCHEN	\$141,000.00
OGC CONSTRUCTION, INC	CALIFORNIA INSTITUTION MENTAL HLTH	\$0.00
OMONA USD	LINCOLN ES TEMP ROOFING	\$9,600.00
CITY OF HUNTINGTON PARK	PUBLIC WORKS YARD ROOF REPLACEMENT	\$391,490.00
J.W. DRIVER	PUSD LONGFELLOW E.S. MOD PROJECT	\$183,700.00
McCARTHY	WRD TORRANCE GROUNDWATER DESALTER	\$258,034.00
McCARTHY	WRD TORRANCE GROUNDWATER DESALTER	\$276,835.00
CERRITOS CCD	LEARNING RESOURCE CENTER	\$62,700.00
ERICKSON-HALL CONST	MISSION BAY HS WSM	\$263,400.00
OUTSIDE THE LINES, INC	(LMNA) LUCAS MUSEUM OF ART	\$160,288.00
LAYTON CONSTRUCTION	LOS ROBLES HOSPITAL & MED ER	\$1,591,409.98
TURNER CONST	IQHQ RESEARCH & DEVELOPMENT	\$9,886,485.00
SLATER BUILDERS, INC	THE BEACH CLUB HEART OF HOUSE	\$443,953.80
DPR CONSTRUCTION	UHS/INLAND VALLEY MASTER	\$454,362.00
TURNER CONST	IQHQ PH 1 PARKING & 3A	\$9,461,012.78
TURNER CONST	USC HEALTHCARE PASADENA "KECK"	\$881,845.00
SWINERTON	KAISER BALDWIN PARK AHU 15-18	\$587,665.00
LAYTON CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	\$55,833.00
LAYTON CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	\$135,433.00
MATT CONSTRUCTION	LOS ROBLES HOSP CTR & LAB	\$2,078,641.00
MATT CONSTRUCTION	HOPE RANCH RESIDENCE	\$520,397.00
SWINERTON	KAISER BP CUP CHILLER WATER	\$229,754.00
MATT CONSTRUCTION	ECHELON STUDIOS - PAVERS	\$1,515,550.00
MATT CONSTRUCTION	ECHELON STUDIOS - ROOFING	\$4,890,302.00
LAYTON CONSTRUCTION	ESS MISSION LA CAMPUS STUDIOS	\$1,685,540.06

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
LAYTON CONSTRUCTION	ESS MISSION LA CAMPUS STUDIOS	\$160,000.00
KAISER FOUNDATION	KAISER DOWNEY MED CTR RECV	\$21,600.00
SWINERTON	DOCS SURGICAL HOSPITAL	\$1,076,474.13
SWINERTON	DOCS SURGICAL HOSPITAL	\$125,740.00
WESTERN NATIONAL CONTRACTORS	PACIFICA PLACE LOT 103	\$426,253.00
SWINERTON BUILDERS	UHS CORONA RMC-CATH LAB RENOV	\$60,500.00
HATHAWAY DINWIDDE	CROSSINGS CAMPUS BELOW GRADE	\$8,076,719.00
MATT CONSTRUCTION	HAMMER MUSEUM FACILITIES	\$11,765.00
HATHAWAY DINWIDDE	OCVIBE HUB BLDG	\$323,892.00
HATHAWAY DINWIDDE	CROSSINGS CAMPUS PH 1 & 2	\$3,885,282.00
HATHAWAY DINWIDDE	CROSSINGS CAMPUS ROOFING	\$8,353,794.00
LAYTON CONSTRUCTION	LOS ROBLES SOUTH TOWER SEISMIC	\$42,000.00
MATT CONSTRUCTION	HAMMER MUSEUM PH 4 UCLA	\$105,391.00
PANKOW PENTA	CENTURY CITY HOTEL PROJECT	\$2,672,640.13
PANKOW PENTA	CENTURY CITY HOTEL PROJECT	\$146,393.73
KAISER FOUNDATION	WOODLAND HILLS MED CTR FLUE EXH	\$47,816.69
KAISER FOUNDATION	SFNT 2023 PMR PM MOB - D1099	\$8,800.00
KAISER FOUNDATION	KAISER WEST COVINA ROOF REPAIRS	\$19,800.00
MOMENT CONSTRUCTION	SM FUND ROOFING REPAIRS	\$8,600.00
PENTA GROUP	UNIVERSAL STUDIOS P294	\$97,100.00
KAISER FOUNDATION	SOCC 2023 MLF PM IMO UPGRADE GLASS	\$104,122.31
S&B JAMES CONSTRUCTION	NEW MORONGO HEALTH CLINIC	\$1,592,115.00
S&B JAMES CONSTRUCTION	NEW MORONGO HEALTH CLINIC	\$686,288.64
HATHAWAY DINWIDDE	OCVIBE HONDA WEST ADDITION	\$487,328.00
KAISER FOUNDATION	LA MEDICAL CTR 4900 SUNSET MOB	\$86,000.00
5860 W. JEFFERSON I, INC	5860 W. JEFFERSON MAINTENANCE	\$11,100.00
FAR WEST CONTRACTORS	DISNEY RESORT TROUBADOUR TAVERN	\$208,696.00
KAISER FOUNDATION	SFNT 2022 MLF MO3	\$120,800.00
KAISER FOUNDATION	SRIV 2021 PM MRD MERIDIAN	\$110,900.00
KAISER FOUNDATION	MONTCLAIR SFNT 2023 MPR-N1024	\$88,696.70
MILES & KELLY CONSTRUCTION	ACUTE CARE PSYCH LLU	\$32,450.00
CLAYCO CONSTRUCTION	GATEWAYS ADOLESCENT BLDG	\$282,352.59

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
DPR CONSTRUCTION	SHARP MEMORIAL JSBP OPP 3RD	\$227,867.00
VIK CONSTRUCTION	ACUTE CARE SERVICES REPL HOSPITAL	\$1,684,354.00
3KB ENTERPRISES, INC	KYU-LA PROJECT	\$202,815.31
McCARTHY	TMMC TORRANCE MEMORIAL ER DEPT	\$234,398.00
McCARTHY	TMMC TORRANCE MEMORIAL ER DEPT	\$246,944.00
DISNEYLAND RESORT	FY DISNEYLAND RESORT ELASTOMERIC	\$1,026,802.10
THE WHITING-TURNER	PROJECT ACE	\$102,800.00
SHAWMUT DESIGN	ATRIA BEVERLY HILLS	\$159,717.44
HATHAWAY DINWIDDE	HONDA CTR REIMAGINE-FOUR CORNERS	\$23,645.00
McCARTHY	TMMC EMERGENCY DEPT TRIAGE RENO	\$140,000.00
KAISER FOUNDATION	DWSA 2022 PM BELLFLOWER WEST	\$1,145,621.46
MATT CONSTRUCTION	THR BROAD MUSEUM EXPANSION	\$1,030,500.00
BENCHMARK	WESTMINSTER TOWERS	\$104,111.00
BENCHMARK	305 S. SEPULVEDA	\$370,983.00
TM ROOFS	3055 ORCHARD DR	\$662,877.24
BLASTING & COATING ENTERPRISES	BIG CREAK SCE PROJECT	\$42,000.00
LAYTON CONSTRUCTION	ONE BEVERLY HILLS - TOWER 2 GARDEN	\$10,965,269.00
LAYTON CONSTRUCTION	ONE BEVERLY HILLS - TOWER 2 GARDEN	\$2,954,603.00
MATT CONSTRUCTION	HOLLYWOOD ARTIST PAVILION	\$965,326.00
MATT CONSTRUCTION	BARRINGTON PLAZA	\$3,288,866.00
MATT CONSTRUCTION	BARRINGTON PLAZA	\$2,978,785.00
DICKINSON CAMERON	HERMES - UTC #25-010	\$61,809.95
FG CONSTRUCTION INC	2536 AOP ROOF HOLDING	\$199,000.00
McCARTHY	TMMC ORIGINAL CENTRAL PLANT SPC	\$24,602.00
KAISER FOUNDATION	FONTANA MOB 3 HELIOPAD FIRE FOAM	\$16,939.00
KAISER FOUNDATION	DOWNEY ORCHARD A REPLACE DOMESTIC	\$84,324.43
ASTON, INC	KAISER PALM COURT BLDG	\$41,682.00
CRB BUILDERS, LLC	CRYOPTORT SANTA ANA PHASE 1	\$109,975.99
QUAKE CITY CAPS	QUAKE CITY CAPS-1800 S. FLOWER	\$450,000.00
VIK CONSTRUCTION	HPMC PATIENT TOWER BRIDGE PROJ	\$36,999.00
DICKINSON CAMERON	CHANEL-UTC JOB NO 25-001	\$216,000.00
KAISER FOUNDATION	SRIV 2022 PM RIV MOB 2	\$1,022,066.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
WHITING-TURNER	KPWLA MRI ADDITION	\$152,400.00
KAISER FOUNDATION	KAISER MORENO VALLEY-TRAILER	\$44,666.00
RUDOLPH & SLETTEN	CEDARS SINAI NEW WEST TOWER	\$2,654,812.00
DPR CONSTRUCTION	SHARP MEMORIAL JSBP 3RD ACC - WP	\$80,805.00
LAYTON CONSTRUCTION	LLUMC SEISMIC RETROFIT	\$39,600.00
KAISER FOUNDATION	IRWINDALE PATIO LEAKS	\$10,800.00
CLAYCO CONSTRUCTION	GATEWAYS ADOLESCENT BLDG	\$629,300.01
KAISER FOUNDATION	SWLA CT-1 REPLACEMENT	\$2,800.00
RBA BUILDERS	DLR-DTD CMU BUILD	\$41,874.00
CLAYCO CONSTRUCTION	GATEWAYS ADOLESCENT BLDG	\$242,747.40
CHARLES PANKOW BUILDERS	TOP OF CRYSTAL	\$29,005.58
KAISER FOUNDATION	SOCC 2022 R HBM 1ST FLOOR	\$9,200.00
HATHAWAY DINWIDDE	HONDA CENTER - SOUTH ADDITION	\$16,891.00
SWINERTON	KAISER SCAL NPC 5 BALDWIN PARK	\$3,800.00
DPR CONSTRUCTION	LPC LULU'S PLACE	\$355,600.00
KAISER FOUNDATION	NATIONAL PHARMACY MAIL ORDER	\$13,522.00
R&M ALVAREZ PARTNERSHIP	1701 BAY STREET PROJECT	\$725,601.00
BUILD GROUP	LUCAS MUSEUM OF NARRATIVE ART	\$180,279.71
BALFOUR BEATTY	DISNEY PROJECT EDELWEISS	\$101,800.00
KAISER FOUNDATION	KAISER IRVINE LEAK REPAIRS	\$12,843.60
KAISER FOUNDATION	KAISER MORENO VALLEY MOB2	\$18,000.00
KAISER FOUNDATION	KAISER WOODLAND HILLS DAMAGED	\$177,856.00
GRAVES CONSTRUCTION GROUP	CHAGEE WESTFIELD UTC	\$7,600.00
MATT CONSTRUCTION	BARRANCA PROPERTIES MARINE WAY	\$9,132,850.00
HOWARD BUILDING COMPANY	DIN TAI FUNG	\$25,250.00
BALFOUR BEATTY	DISNEY CAST MBR BREAKROOM	\$102,371.00
DPP9 OWNER, LLC	THE HARLAND ROOF REPAIRS	\$56,175.00
CHARLES PANKOW BUILDERS	800 SAN CLEMENTE	\$1,703,413.00
THE LOS ANGELES COUNTRY CLUB	LACC TRAFFIC COATING	\$53,300.00
BN BUILDERS	KAISER BAKERSFIELD SURGERY CTR	\$140,800.00
SUNSET SUBSIDIARY LLC	STORAGE UNIT 1-05 EXTERIOR WALL	\$30,000.00
BROOKFIELD PROPERTIES	417 METRO LEAK REPAIRS	\$22,300.00

CURRENT JOBS

CONTRACTOR'S	JOB	CONTRACT
Contractor Name	Job Name	Contract Amount
ENSEL PHELPS	CITY OF HOPE IRVINE	\$7,728.80
McCARTHY	TMMC EAST WING UTILITIES	\$46,000.00
ABBOTT CONSTRUCTION	ST. MARY'S MEDICAL CENTER	\$4,500.00
WHITING-TURNER	HVAC UPGRADES AHU 8&9	\$277,100.00
KAISER FOUNDATION	KAISER NATIONAL PHARM MAIL ORDER	\$45,500.00
ROSENDIN ELECTRIC	PL-2026 DLR CAMPUS DISNEY	\$2,000.00
WHITING-TURNER	WINNIE THE POOH ROOFING	\$16,800.00
SWINERTON BUILDERS	KAISER BALDWIN PARK AHU 1-6	\$20,758.00
JRM CONSTRUCTION WEST	LORO PIANA-UTC	\$14,000.00
MATHAWAY DINWIDDE	AMGEN ATO B50 RESEARCH LAB	\$952,060.00
KAISER FOUNDATION	IRVINE BARRANCA	\$2,923.26
KAISER FOUNDATION	IRVINE SAND CANYON	\$2,923.26
DISNEYLAND RESORT	DLH FANTASY TOWER PORTE COCHERE	\$232,500.00
AGUNA WOODS	UNITED 2026 SINGLE PLY	\$1,063,740.49
AGUNA WOODS	UNITED 2026 SINGLE PLY 10 MAINT	\$125,750.80
AGUNA WOODS	UNITED MUTUAL 2026 REPAIRS	\$151,147.60
AGUNA WOODS	UNITED 2026 DEBRIS REMOVAL	\$127,852.90
AGUNA WOODS	THIRD 2026 SINGLE PLY	\$1,412,962.59
AGUNA WOODS	THIRD MUTUAL 2026 10 YR PVC MAINT	\$34,471.00
AGUNA WOODS	THIRD MUTUAL 2026 REPAIRS	\$402,445.00
AGUNA WOODS	THIRD DEBRIS REMOVAL	\$57,979.00
AGUNA WOODS	THIRD MUTUAL 2026 TILE/COMP	\$257,346.00
AGUNA WOODS	GRF 2026 REPAIRS	\$47,077.00

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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

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

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
LAUSD Roosevelt HS Phase 3	Swinerton Builders Martin Gannon 949/622-7000	Drift joints, reroofing, waterproofing	01/09/2026	\$1,267,159.80
Hoag Front Entry Addition & Reno	Align Builders Samantha 858/200-2531	Waterproofing	02/27/2026	\$256,706.19
Hoag Irvine Site Dev Package Front (IC)	Align Builders Samantha 858/200-2531	Waterproofing	01/31/2026	\$99,346.00
Riverside Franklin Adult Residential Facility	Swinerton Builders 949/622-7000	Waterproofing	01/30/2026	\$97,800.00
The Lawn Community Bldgs	Robert W. Stanhope Brandon Timoney	Waterproofing	02/13/2026	\$26,000.00
Curtis School	Matt Construction Corp. Ryan 562/903-2277	Waterproofing	02/17/2026	\$834,127.00
JM Eagle Courtyard Repairs	J&M Concrete Contractors Tony 714/970-2232	Waterproofing	03/17/2026	\$30,936.00
CSUN ECC Roof Replacement	2H Construction Nathan Trellano 562/424-5567	Waterproofing	04/03/2026	\$411,861.71
Landlord Work Repairs	Shawmut Design & Construction Sean Peterson 702/898-4125	Waterproofing	05/07/2026	\$70,000.00
JM Eagle Courtyard	Bernards Bros Bobby Fazio 909/390-1521	Waterproofing	05/19/2026	\$50,000.00

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Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Beverly Hills HS Mod Bldg B1-B4	ProWest Constructors Sam Osman 760/678-1038	Waterproofing	06/08/2026	\$366,779.27
HRL Research & Development	Turner Dan DeHoyer 858/217-0700	Waterproofing	07/09/2026	\$10,270,977.00
OC Vibe HUB Building	Hathaway Dinwiddie Stephen Smith 213/236-0500	50% Waterproofing 50% Roofing	07/20/2026	\$295,000.00
West Hollywood	Shawmut Sally Romero 702/898-4125	Waterproofing	06/23/2026	\$830,415.00
Century City Center	Camara Marble Company of America Inc. William Cordova 626/961-6010	Waterproofing	07/28/2026	\$18,500.00
Hammer Museum	Matt Construction Jeffrey Svanet 562/903-2277	Waterproofing	08/03/2026	\$105,391.00
Hollywood Bowl Artist Pavilion	Matt Construction Stacy Smith 562/903-2277	40% Waterproofing 60% Roofing	08/24/2026	\$972,522.99
LACC Traffic Coating Project	The Los Angeles Country Club Andrew Rosenfield 310/800-8206	Waterproofing	08/24/2026	\$53,300.00
Quake City Caps 1800 S. Flower St. Project	Quake City Caps John Glucksman 800/487-8820	Waterproofing	09/10/2026	\$450,000.00
KYU LA Project	BKKB Enterprises Inc. Kira Krell 619/913-0033	Waterproofing	09/10/2026	\$202,815.31

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Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Honda Center South Addition Make Ready	Hathaway Dinwiddie Stephen Smith 213/236-0500	Waterproofing	07/16/2026	\$16,891.00
Honda Center Renovation	Hathaway Dinwiddie Stephen Smith 213/236-0500	Waterproofing	11/30/2025	\$48,157.00
West Harbor Phase 1B Project 42100B	Matt Construction Sandra Bravo 562/903-2277	Waterproofing	11/30/2025	\$61,693.00
Heliotrope Ave Elementary School	Los Angeles USD Diego Tipon 323/789-7038	Waterproofing	10/31/2025	\$52,300.00
The Lawn Project	Abott Construction Joanna Silva 626/462-9557	60% Waterproofing 40% Roofing	10/31/2025	\$2,215,963.09
CHOC BHH Level 1 3rd MRI Repairs	Pacific Meridian Const. James Marcantonio 562/587-7731	Waterproofing	08/08/2025	\$107,232.33
CSUN UPA Balcony Repairs Phase 2	2H Construction Nathan Trellano 562/424-5567	Waterproofing	06/12/2025	\$245,834.13
SEED LA	Bernards Bros Inc. Connie Gallardo 818/898-1521	Waterproofing	06/30/2025	\$814,816.00
2023 126 Rivian San Diego HUB	Del Amo Construction Erika Tong 310/378-6230	Waterproofing	01/27/2025	\$4,625.00
Scripps / Pitzer Science Center Addition	Hamilton Const. Inc. Nasser Ghotbi 909/594-7523	25% Waterproofing 75% Roofing	01/10/2026	\$1,099,851.00

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
NBC Universal Employee Center	Hathaway Dinwiddie Stephen Smith 213/236-0500	50% Waterproofing 50% Roofing	12/18/2024	\$2,728,403.00
CSUN UPA 12/15 Balcony Repairs	2H Construction Nathan Trellano 562/424-5567	Waterproofing	11/26/2024	\$63,773.74
Wilshire & La Jolla Apartments	Gilbane Residential Adam Benne 602/553-4753	Waterproofing	11/25/2024	\$2,832,399.96
Skechers Offices Bldgs 3001 PCH	McCarthy Chris DeHaven 949/851-8383	Waterproofing	11/15/2024	\$600,744.00
USC Dramatic Arts Adaptive Reuse	Matt Construction Sam Ragsdale 562/903-2277	70% Waterproofing 30% Roofing	11/20/2024	\$767,240.00
Cerritos Center for Performing Arts	City of Cerritos Amandeep Mann 562/916-1249	25% Waterproofing 75% Roofing	10/31/2024	\$2,695,083.54
Car Crash Repairs	Bob Rahm	Waterproofing	10/28/2024	\$17,100.00
Glendale CC - Science Bldg	DPR Aaron Perry 760/420-9209	Waterproofing	10/24/2024	\$287,210.00
Skechers Offices Bldg 2901 PCH	McCarthy Chris DeHaven 949/851-8383	Waterproofing	10/21/2024	\$908,225.68
Glendale CC - Science Bldg #2	DPR Aaron Perry 760/420-9209	Waterproofing	10/15/2024	\$300,472.00

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
2000 Ave of the Stars	HITT West Collin Kearon 310/307-3100	25% Waterproofing 75% Pavers	09/30/2024	\$1,039,103.00
LA River Water Proofing Project	Swinerton Roger Bruce 949/265-6822	Waterproofing	09/25/2024	\$1,429,828.54
The Village at USC	Hathaway Dinwiddie Stephen Smith 213/236-0500	Waterproofing	09/20/2024	\$12,600.00
LAX Terminal Cores & APM Interface	Austin Commercial Wade Rushton 310/200-1084	Waterproofing	08/14/2024	\$601,056.10
Saddleback College Gateway Bldg	McCarthy Alex Wright 714/654-8336	Waterproofing	07/24/2024	\$160,000.00
100 Corson Repair Project	100 Corson LLC Michael Camarena 213/236-4429	Waterproofing	07/24/2024	\$20,150.00
UCLA GI & Pain Management	2H Construction Ron 562/424-5567	Waterproofing	07/16/2024	\$67,516.00
Lucas Green Roof Mock Up	Hathaway Dinwiddie Stephen Smith 213/236-0500	Waterproofing	05/20/2024	\$26,869.00
100 Corson Plaza	100 Corson LLC Leticia Rosales 510/207-9256	Waterproofing	05/15/2024	\$917,381.07
Mt. SAC Student Center	K.A. Tom Garrison	Waterproofing	03/19/2024	\$283,840.00

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Edwards Lifesciences Campus Expansion	DPR Rudy Martinez 949/455-3771	Waterproofing	02/16/2024	\$2,912,375.02
SMC Malibu Campus Central Substation PNU	Icon West Lalaine 213/865-0027	Waterproofing	11/16/2023	\$145,919.06
Chaffey HS South Hall Mod	Chaffey Joint Union High School District Michelle Prokop	Waterproofing	12/28/2023	\$43,684.00
Hammer Museum PNS Grand #11	Matt Construction Jeffrey Svanet 562/903-2277	Waterproofing	12/19/2023	\$253,828.00
KP San Marcos Central Utility Plant	DPR Aaron Perry 760/420-9209	Waterproofing	01/02/2023	\$111,661.98
The Lawn Fitness Center	Robert W. Stanhope Brandon Timoney	Waterproofing	11/08/2023	\$47,700.00
CSUN Oviatt Library Portico Remediation	2H Construction Ron Surade 562/424-5567	Waterproofing	11/08/2023	\$802,677.83
900 W. 7th Project	Webcor Builders Sam Khalibi 213/264-2800	Waterproofing	10/17/2023	\$4,983,555.44
El Monte Gateway Parcel 4	KPRS Derek Sanchez 714/304-6688	Waterproofing	09/20/2023	\$710,440.40
Four Seasons Penthouse Repairs	Webcor Builders 510/207-9256	Waterproofing	07/28/2023	\$9,300.00

LIST OF COMPLETED PROJECTS – LAST THREE YEARS

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Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
KP San Marcos Hospital Sitework	DPR Aaron Perry 760/420-9209	Waterproofing	07/21/2023	\$332,909.00
UCLA Geffen Hall Courtyard WP Repairs	Rudolph & Sletten Nicholas Perrino 650/216-3600	Waterproofing	07/15/2023	\$287,003.00
Diamond Bar HS Bldg 500 Modernization	R.C. Constructors Daniel Rodriguez 909/229-3083	Waterproofing + reroofing	06/09/2023	\$223,139.00
KP San Marcos Patient Hospital	DPR Aaron Perry 760/420-9209	Waterproofing	05/12/2023	\$384,152.00
9200 Wilshire	Swinerton Jessica Drake 310/991-9757	Single-ply waterproofing	05/12/2023	\$3,033,986.76
Broadway St. Apartments Preservation	Shangri-La Construction Joe Carlin 213/797-4237	Waterproofing	03/16/2023	\$55,000.00
Washington View Apartments - WP	Shangri-La Construction Joe Carlin 213/797-4237	Waterproofing	02/01/2023	\$120,932.00
Edwards Lifesciences Expansion Ph3 Bldg D	DPR Rudy Martinez 949/455-3771	Waterproofing	09/30/2022	\$2,043,058.00
SMMUSD - Samohi Discovery Building	McCarthy Stephanie Monsen 949/851-3383	Waterproofing	01/13/2023	\$801,236.30

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:

John Ferguson Project Manager 20 %

Ashley Baker Project Engineer 20%

David Hernandez Superintendent 80%

2. Summarize each person's specialized education:

See resumes attached

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

See resumes attached

4. Summarize such experience:

See resumes 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.

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:

See resumes attached / No other comments

DAVID HERNANDEZ

POSITION: SUPERINDENT

DUTIES:

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

PROFESSIONAL EXPERIENCE:

2007 – 2014	JOURNEYMAN
2014 – 2019	FOREMAN
2019 – PRESENT	SUPERINTENDENT

PROJECTS:

COMPLETED AS A	-	SAN DIEGO COURTHOUSE
FOREMAN :	-	SAN DEIGO MARRIOT
	-	HOLLYWOOD BOWL
	-	6200 SOUTH HOLLYWOOD BLVD
	-	ACADAMY MUSEUM
	-	GRIP PICO RIVERA
	-	COLUMBIA SQUARE

COMPLETED AS A
SUPERINTENDENT:

-	PARK 5 TH
-	EPIC TOWER
-	437 HILL ST.

AREAS OF EXPERTISE:

HOT RUBBER, WATERPROOFING, BELOW GRADE, SIGLE PLY, TAPER SYSTEMS, COLD APPLIED WATERPROOFING, PROCORE

PROFESSIONAL CERTIFICATIONS:

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

JOHN FERGUSON

Anaheim, CA 92801
jaferguson@sbcglobal.net
(840) 356-2759

PROFESSIONAL SUMMARY

Highly experienced professional with 30+ years experience in the waterproofing and roofing industry.
Motivated leader with strong organizational and prioritization abilities.
Authorized to work in the US for any employer

WORK EXPERIENCE

PROJECT MANAGER/ESTIMATOR

Letner Roofing Company- Orange, CA
February 2024 to Current

Analyze plans, specifications, and other documentation to prepare comprehensive estimates and determine appropriate installations.

Hold production meetings with field personnel in order to keep up to date project information and analyze against original budget and schedule.

Job costing control review.

Review in-question jobsite details and provide resolutions.

Generate field work orders, which include job specific information, installation instructions, and subcontractor information.

Project manage projects from start to finish.

PROJECT MANAGER/TECHNICAL SALES REPRESENTATIVE

CETCO (Colloid Environmental Technologies Company)-CA
February 2018 to January 2024

Visited large scale commercial job sites throughout California to ensure product efficacy.

Focused on building relationships with construction partners and clients.

Ensured that timelines were met, while coordinating resources and vendors for the flawless execution of projects.

Used computers for various applications, such as database management and Microsoft Office Applications. Experienced with the use of Salesforce.

VICE PRESIDENT OF OPERATIONS, WATERPROOFING

Courtney, Inc.-Irvine, CA
August 2016 to February 2018

Oversaw daily operations to support growth and promote profit of the company. Utilized strategic planning and goal setting, and directed the operation of waterproofing crews throughout California.

Ordered material for all waterproofing projects.

Oversaw project budgets and completions.

Performed payroll functions, such as maintaining timekeeping information and processing and submitting payroll.

Used computers for various applications, such as database management and word processing.

VICE PRESIDENT/GENERAL SUPERINTENDENT

Troyer Contracting-Santa Fe Springs, CA
May 1991 to August 2016

Began as an apprentice waterproofer, achieving foreman status within two years. Throughout my tenure with Troyer Contracting, I served as the Warehouse and Purchasing Manager, General Superintendent (overseeing all waterproofing and roofing operations), and finally as the Vice President of the company.

SKILLS

- Project Management
- Customer service
- Computer skills
- Salesforce
- Experience with architectural sheet metal and flashings.
- Project management
- Excellent management and communication skills.
- Purchasing
- Time management
- Vast knowledge of commercial waterproofing/roofing systems.

Ashley Baker

Lake Forest, CA | 714-873-8749 | ashley.nichole559@yahoo.com

Professional Summary

Detail-oriented administrative professional with 9+ years of experience supporting operations, managing communications, and coordinating projects in fast-paced environments. Skilled in scheduling, recordkeeping, and cross-team collaboration with strong proficiency in Excel and Google Workspace. Recognized for initiative, adaptability, and attention to detail, with a proven ability to improve organization and efficiency across diverse industries.

Professional Experience

Project Engineer | Letner Roofing Co. | Nov 2025 – Present

- Develop and manage project documentation including submittals, RFIs, work orders, purchase orders, and labor budgets.
- Lead project hand-off meetings to ensure alignment between estimating, project management, and field teams.
- Coordinate closely with Project Managers and Estimators to support seamless project execution.
- Maintain consistent communication with General Contractors throughout all project phases.
- Assist with entry-level CAD drawings and plan interpretation.
- Oversee project closeout processes including compilation of warranties, O&M; manuals, and final documentation.
- Support scheduling, procurement, and field coordination to ensure timely and cost-effective project delivery.

Project Coordinator | Ameriside | Dec 2024 – Sept 2025

- Coordinate daily project flow by setting and confirming appointments.
- Maintain accurate records in Excel and Google Sheets, tracking job status, sales, and schedules.
- Prepare and distribute weekly update emails to ensure staff alignment.
- Invoice customers, process payments, and monitor receivables.
- Order materials based on project specifications and manage delivery timelines.
- Archive project files and maintain organized systems.
- Communicate deadlines and deliverables to field staff for timely completion.

Chiropractic Assistant | Coreposture Chiropractic | Jun 2024 – Dec 2024

- Managed patient check-in/out, scheduling, and payments.
- Supported treatment routines and ensured quality patient care.
- Monitored patient traffic data to identify operational trends.

Bartender / Front of House Lead | Back East Bar & Grill | Oct 2015 – Apr 2024

- Supervised and scheduled front-of-house staff in a high-volume setting.
- Managed inventory control and supply documentation.
- Cultivated strong customer relationships, enhancing loyalty and repeat business.
- Delivered excellent service during peak hours while supporting team operations.

Server | Brunswick Zone XL | May 2014 – Oct 2015

- Provided attentive service to guests while supporting operational flow.

Housekeeping Associate | VillaSport Athletic Club & Spa | Apr 2012 – May 2014

- Maintained clean and organized facilities to enhance member experience.

Education

Metropolitan State University of Denver — Denver, CO | Bachelor of Science in Athletic Training
Aug 2015 – May 2020

Pikes Peak Community College — Colorado Springs, CO | Associate of General Studies
Aug 2012 – Jun 2014

Colorado Springs Christian School — Colorado Springs, CO | High School Diploma
Aug 2008 – May 2012

Certifications

- NATA-ATC (Certified Athletic Trainer) | Oct 2020 – Present
- NASM-CPT (Certified Personal Trainer) | Aug 2024 – Present
- CPR/AED/BLS Certified (Previously, currently renewing)
- Food Handlers Certification | Aug 2024 – Present
- Responsible Beverage Service (RBS) Certification | Aug 2024 – Present

Skills

- Project Coordination & Scheduling
- Written & Verbal Communication
- Administrative Support & Record Management
- Organization & Time Management
- Microsoft Excel & Google Workspace
- Customer Service & Relationship Building
- Problem-Solving & Adaptability

NON-COLLUSION DECLARATION

The undersigned declares:

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

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 9/25/2026 [date], at Orange [District], California [state].

Name of Bidder Danny Letner Inc dba Letner Roofing Company

Signature _____

Name Stuart Hein

Title Corporate Secretary



JURAT

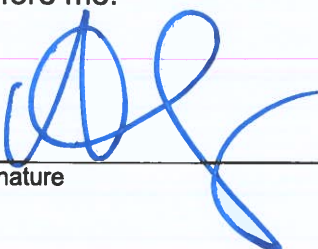
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

Subscribed and sworn to (or affirmed) before me on this 25 day of September,
2020 by Stuart Hein

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


Signature _____ (Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

Additional information

INSTRUCTIONS

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

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

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

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

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

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

Name of Bidder: Danny Letner Inc dba Letner Roofing Company

DIR Registration Number: 1000002763

DIR Registration Expiration: 06/30/2028

Small Project Exemption: Yes or X No

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

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

Name of Bidder Danny Letner Inc dba Letner Roofing Company

Signature [Signature]

Name and Title Stuart Hein, Corporate Secretary

Dated 9/25/2026

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



1000002763 - DANNY LETNER, INC.

Customer Account Lookup

PWCR

1000002763

Contractor Status

DIR Approved

CSLB

689961

Business Phone

(714)633-0030

Ext

Registration Start Date

2025-07-01

Crafts

Roofing Sheet Metal Worker

Legal Entity Name

DANNY LETNER, INC.

Doing Business As (DBA)

LETNER ROOFING COMPANY

Business Structure

Corporation - C corp

President

Dennis Olson

Email

amata@letner.com

Registration End Date

2028-06-30

Address

Mailing Address

1490 N GLASSELL

Mailing Address - City

ORANGE

Mailing Address - State

CA

Mailing Address - Zip

92867

Mailing Address - Country

UNITED STATES

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

Registration Dates 8

Contractor's License Detail for License # 008901

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

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

Business Information

DANNY LETNER INC
DBA LETNER ROOFING COMPANY

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

Entity Corporation
Issue Date 06/08/1994
Expire Date 06/30/2028

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ [B - GENERAL BUILDING](#)
- ▶ [C13 - SHEET METAL](#)
- ▶ [C39 - ROOFING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [WESTERN SURETY COMPANY](#).

Bond Number: 58685073

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual DENNIS KEITH OLSON certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 04/12/2016

[BQI's Bond History](#)

Workers' Compensation

This license has workers compensation insurance with the [FEDERAL INSURANCE COMPANY](#)

Policy Number: 54326570

Effective Date: 07/01/2023

Expire Date: 07/01/2026

[Workers' Compensation History](#)

Workers' compensation classification code(s):

5853 - Roofing-high wage
55421 - Sheet Metal Work-high wage
8742 - Salespersons-Outside

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



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **689961**

Entity **CORP**

Business Name **DANNY LETNER INC DBA LETNER
ROOFING COMPANY**

Classification(s) **B C43 C39**

Expiration Date **06/30/2028**

www.cslb.ca.gov

