

Bid Rec'd 8:15am
05/04/22 Jac mto

**BID #2022-075-001
ASPHALT REPLACEMENT AT CARLTON OAKS AND
CRACK FILL AND SLURY SEAL/ LINE STRIPING
AT HILL CREEK SCHOOL**

BID FORM

To be returned with bid documents:

NAME OF BIDDER: PaveWest, Inc.
Business Name: PaveWest, Inc.
Contact Name: Pauline Quezada
Business Address: 11700 166th Street
Artesia, CA 90701
Phone Number: (562) 694-3113
FAX: (562) 403-0037
E-Mail Address: pauline@pavewest.com
Company Website: www.pavewest.com

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:

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 BASE PRICE PLUS ALTERNATES:

PLEASE GO TO NEXT PAGE:

| | BID PRICE (IN WRITTEN FORM) Said Sum includes all applicable taxes and costs | BID PRICE (IN NUMBERS) Said Sum includes all applicable taxes and costs |
|--|--|---|
| BASE BID: REMOVE ALL EXISTING ASPHALT, INCLUDING PETROMAT, AND REPLACE WITH NEW MATERIALS PER SPECIAL CONDITIONS | light hundred ninety two thousand dollars | \$ <u>892000.00</u> |
| ADDITIVE ALTERNATE #1: HILL CREEK CRACK FILL AND SLURY | Seventy four thousand dollars | \$ <u>74000.00</u> |
| ADDITIVE ALTERNATE #2: ADD 10,000 SQUARE FEET OF ASPHALT GRINDINGS AT HILLCREEK | thirty four thousand dollars | \$ <u>34000.00</u> |
| ADD ALLOWANCE | fifty thousand dollars | \$ <u>50,000.00</u> |
| TOTAL BID (INCLUDES ALTERNATES & ALLOWANCE) | one million dollars | \$ <u>1000000.00</u> |

The lowest bid shall be the lowest total base price plus alternates. The bid will be awarded to only one bidder.

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The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Informal Bids from and after the bid opening, or until a Contract for the Work is fully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 Contract duration shall commence on the date stated in the District's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in the District's Notice to Proceed.

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors,

License No. 968049, Expiration Date 12/31/23, class of license A. If the bidder is a joint venture, each member of the joint venture must include the above information.

List all other classifications for this license number: n/a

Bidder's DIR # 1000007773

Bidder is to indicate if they are a Certified DVBE Contractor (Attached is a copy of DVBE Certification Letter issued by OSBCR)

Yes No

Bidder is to indicate if a Good Faith Effort was made to include DVBE Subcontractors and suppliers in the Bid:

X Yes No

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

Addenda No. 1, 2, 3

1. The required bid security is attached hereto or bidder's bid will be rejected as nonresponsive.
2. The required Designation of Subcontractors is attached hereto or bidder's bid will be rejected as nonresponsive.
3. The required Designation of DVBE Subcontractors is attached hereto.
4. The required Contractors Statement Regarding Maintaining a Drug Free Workplace is attached hereto or bidder's bid will be rejected as nonresponsive.
5. The required NOTARIZED Non-Collusion Affidavit is attached hereto or bidder's bid will be rejected as nonresponsive.
6. The required Worker's Compensation Certificate is attached hereto or bidder's bid will be rejected as nonresponsive.
7. The required NOTARIZED Fingerprint Requirement Application is attached hereto or bidder's bid will be rejected as nonresponsive.
8. The required bid security in the amount of not less than 10% of the Total Bid Price is attached hereto or bidder's bid will be rejected as nonresponsive.
9. The required NOTARIZED Asbestos-Free Materials Certification is attached hereto or bidder's bid will be rejected as nonresponsive.
10. The required Information of Bidders (List of Current Projects & List of Completed Projects) is attached hereto.

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 PavWest, Inc.

Signature [Handwritten Signature]

Name and Title Don Mangan, President

Dated 5/3/22

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

**BID #2022-075-001
ASPHALT REPLACEMENT AT CARLTON OAKS AND
CRACK FILL AND SLURY SEAL/ LINE STRIPING
AT HILL CREEK SCHOOL**

To be returned with bid documents:

Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

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.



Signature

Don Mangan

Printed Name

President

Title

PaveWest, Inc.

Company

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

Dated 5/31/22

(Attach Attorney-in-Fact Certificate)
STATE OF CALIFORNIA

Title _____

DISTRICT OF _____) ss.

See attached Notary Acknowledgment

On this _____ day of _____, in the year 20__ , before me,
_____, a Notary Public in and for said state, personally appeared
_____, known to me to be the person whose name is subscribed to
the within instrument as the Attorney-In-Fact of the (Surety) acknowledged to me that he subscribed the
name of the _____ (Surety) thereto and his own name as Attorney-In-Fact.

Notary Public in and for said State

(SEAL)

Commission expires: _____

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

For District Informational Purpose:

| | | | |
|---------------------|-------------------------------------|---------|-----------------------|
| Surety Company Name | <u>Old Republic Surety Company</u> | Contact | <u>Rick Rehrer</u> |
| Address | <u>14728 Pipeline Ave., Suite E</u> | Phone | <u>909-367-2015</u> |
| City, State, Zip | <u>Chino Hills, CA 91709</u> | Date | <u>April 22, 2022</u> |

ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of San Diego }

On 22 April 2022 before me, Audrey Rodriguez, Notary Public,
(Here insert name and title of the officer)

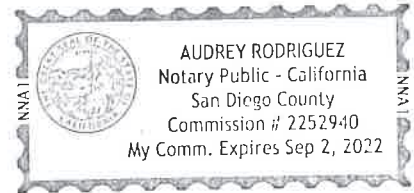
personally appeared Brooke Lafrenz,
 who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s)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

Audrey Rodriguez
 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.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

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

Brooke LaFrenz, michael W. Thomas, Gladys Rogers, Audrey Rodriguez, Larry D. Cogdill of San Diego, CA

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

ALL WRITTEN INSTRUMENTS

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

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

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

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

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

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

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 23rd day of March, 2020.

Karen J. Haffner

Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 23rd day of March, 2020, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson

Notary Public

My Commission Expires: September 28, 2022

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

CERTIFICATE

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



74 0051

Signed and sealed at the City of Brookfield, WI this 22nd day of April, 2022.

Karen J. Haffner

Assistant Secretary

ORSC 22262 (3-06)

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 MAY 3 2022 before me, BRIANNA RONDONANSKI, 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.

Signature  (Seal)



DESIGNATION OF SUBCONTRACTORS

**BID #2022-075-001
 ASPHALT REPLACEMENT AND CRACK FILL AND SLURY SEAL
 AT CARLTON OAKS AND HILL CREEK SCHOOL**

To be returned with bid documents:

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 and (b) 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 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.

Name of Bidder PaveWest Inc.
 Signature [Signature]
 Name and Title Don Mangan, President
 Dated 5/3/22

| Portion of Work | Division of Work or Trade, License, Type | Name of Firm or Subcontractor | Complete Address, including Zip Code | Phone number with area code | Contractor's License Number & DIR Number |
|-----------------|--|-------------------------------|--------------------------------------|-----------------------------|--|
| N/A | | | | | |
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| Portion of Work | Division of Work or Trade, License, Type | Name of Firm or Subcontractor | Complete Address, including Zip Code | Phone number with area code | Contractor's License Number & DIR Number |
|-----------------|--|-------------------------------|--------------------------------------|-----------------------------|--|
| N/A | | | | | |
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DESIGNATION OF DVBE SUBCONTRACTORS

To be returned with bid documents:

Contractor shall identify each subcontractor that is a certified Disabled Veteran Business Enterprise (DVBE). Contractor shall provide the DVBE Reference Number assigned by the Office of Small Business Certification and Resources for each DVBE subcontractor, and shall attach a copy of the subcontractor's certification letter.

| Subcontractor Name/License # | DVBE Reference Number |
|------------------------------|-----------------------|
| N/A | N/A |
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A. LIST OF CURRENT PROJECTS (Backlog)

To be returned with bid documents:

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

| Project | Description of Bidder's Work | Anticipated Completion Date | Cost of Bidder's Work / Contract Amount | Contact Person/ Phone Number |
|--------------|------------------------------|-----------------------------|---|------------------------------|
| See Attached | | | | |
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PAVEWEST, INC.
School Construction 2016-2021
All Transactions

| <u>Description</u> | <u>Gross Income</u> |
|--|---------------------|
| BEAR VALLEY UNIFIED SCHOOL DISTRICT | |
| 3586 - 525 MAPLE LANE, BIG BEAR | \$ 213,213 |
| 3987 - BALDWIN LANE ELEM | \$ 205,821 |
| 4340 PW - 765 N. STANFIELD CUTOFF | \$ 181,000 |
| CHARTER OAK UNIFIED SCHOOL DISTRICT | |
| 4404 PW - 1115 E. PUENTE ST. COVINA, CA | \$ 391,600 |
| GLENDALE UNIFIED SCHOOL DISTRICT | |
| 3173 - 2620 ORANGE AVE., LA CRESCENTA | \$ 23,400 |
| LA HABRA UNIFIED SCHOOL DISTRICT | |
| 3167 - 625 N. WALNUT ST., LA HABRA, CA | \$ 11,550 |
| LONG BEACH UNIFIED SCHOOL DISTRICT | |
| 3297 - VARIOUS ES IN LONG BEACH | \$ 331,496 |
| 3573 PW - NAPLES ELEMENTARY | \$ 837,858 |
| 3588 PW - GRANT ELEMENTARY SCHOOL | \$ 2,181,393 |
| 3900 PW - 1701 PETALUMA AVE., LONG BEACH | \$ 14,000 |
| OXNARD UNION HIGH SCHOOL DISTRICT | |
| 3551 - VARIOUS SCHOOLS | \$ 1,342,735 |
| 3993 PW - NORMAN BREKKE SCHOOL | \$ 152,590 |
| SIMI VALLEY UNIFIED SCHOOL DISTRICT | |
| 3545 - 900 CROSBY & 2100 RAVENNA ST. | \$ 473,160 |
| 4305PW - ASPHALT PAVING 2020 PHASE 1 | \$ 1,691,020 |
| | \$ 7,450,801 |

PAYEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|------------|------------|--------------|--------------|----------------|--------------|------------|
| STORIE & SEVERSON | | | | | | | |
| 4749 - 8000 CONDOR DR., MOORPARK CA | 876,697.00 | 0.00 | 0.0% | 876,697.00 | 0.00 | 0.00 | 0.00 |
| Total STORIE & SEVERSON | 876,697.00 | 0.00 | 0.0% | 876,697.00 | 0.00 | 0.00 | 0.00 |
| CONCRETE CONTRACTORS INTERSTATE | | | | | | | |
| 4743 - 7995 ARMOUR STREET, SAN DIEGO CA | 13,375.00 | 214.65 | 1.6% | 13,375.00 | 214.00 | 0.00 | 214.00 |
| Total CONCRETE CONTRACTORS INTERSTATE | 13,375.00 | 214.65 | 1.6% | 13,375.00 | 214.00 | 0.00 | 214.00 |
| WALLMART | | | | | | | |
| 4742-479 N. MCKINLEY STREET, CORONA | 703,202.00 | 0.00 | 0.0% | 703,202.00 | 0.00 | 0.00 | 0.00 |
| Total WALLMART | 703,202.00 | 0.00 | 0.0% | 703,202.00 | 0.00 | 0.00 | 0.00 |
| HARVEY INC. | | | | | | | |
| 4734 - 7371 OTAY CROSSING CRT., SAN DIEGO | 56,800.00 | 0.00 | 0.0% | 56,800.00 | 0.00 | 0.00 | 0.00 |
| Total HARVEY INC. | 56,800.00 | 0.00 | 0.0% | 56,800.00 | 0.00 | 0.00 | 0.00 |
| A.J. PADELFORF & SONS, INC. | | | | | | | |
| 4731 - 12400 RIVERSIDE DR., EASTVALE CA | 6,000.00 | 3,712.85 | 61.88% | 6,000.00 | 3,712.80 | 5,400.00 | -1,697.20 |
| Total A.J. PADELFORF & SONS, INC. | 6,000.00 | 3,712.85 | 61.88% | 6,000.00 | 3,712.80 | 5,400.00 | -1,697.20 |
| A.R. MAVS CONSTRUCTION | | | | | | | |
| 4614 - 9852 CHAPMAN AVE, GARDEN GROVE | 493,434.15 | 350,593.30 | 71.05% | 493,434.15 | 350,584.96 | 414,434.15 | -63,849.19 |
| Total A.R. MAVS CONSTRUCTION | 493,434.15 | 350,593.30 | 71.05% | 493,434.15 | 350,584.96 | 414,434.15 | -63,849.19 |
| ALPA CONSTRUCTION | | | | | | | |
| 4532 - 81555 JOHN F KENNEDY COURT | 332,945.00 | 56,175.85 | 16.87% | 332,945.00 | 56,167.82 | 63,000.00 | -6,832.18 |
| Total ALPA CONSTRUCTION | 332,945.00 | 56,175.85 | 16.87% | 332,945.00 | 56,167.82 | 63,000.00 | -6,832.18 |
| ALSTON CONSTRUCTION COMPANY, INC. | | | | | | | |
| 4671 - 1993 W. CASMILLA ST., RIALTO | 100,685.00 | 9,591.50 | 9.53% | 100,685.00 | 9,595.28 | 29,682.00 | -20,086.72 |
| Total ALSTON CONSTRUCTION COMPANY, INC. | 100,685.00 | 9,591.50 | 9.53% | 100,685.00 | 9,595.28 | 29,682.00 | -20,086.72 |
| AMERICAN PROFESSIONAL AMBULANCE CORP. | | | | | | | |
| 4503 - 16945 SHERMAN WAY, VAN NUYS | 14,875.00 | 0.00 | 0.0% | 14,875.00 | 0.00 | 0.00 | 0.00 |
| Total AMERICAN PROFESSIONAL AMBULANCE CORP. | 14,875.00 | 0.00 | 0.0% | 14,875.00 | 0.00 | 0.00 | 0.00 |
| AMIR DEVELOPMENT | | | | | | | |
| 4626 - 19627 S. SANTA FE AVE. | 90,226.00 | 60,000.21 | 66.5% | 90,226.00 | 60,000.29 | 73,756.00 | -13,757.71 |
| Total AMIR DEVELOPMENT | 90,226.00 | 60,000.21 | 66.5% | 90,226.00 | 60,000.29 | 73,756.00 | -13,757.71 |
| AMKO DEVELOPMENT, INC. | | | | | | | |
| | 90,226.00 | | | 90,226.00 | | | |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|------------|------------|--------------|--------------|----------------|--------------|-------------|
| 4740PW-1133 Camelback St. Newport Beach | 10,800.00 | 2,374.25 | 21.98% | 10,800.00 | 2,373.84 | 0.00 | 2,373.84 |
| Total AMIKO DEVELOPMENT, INC. | 10,800.00 | 2,374.25 | 21.98% | 10,800.00 | 2,373.84 | 0.00 | 2,373.84 |
| APPLE MANAGEMENT, INC. | 68,043.00 | 0.00 | 0.0% | 68,043.00 | 0.00 | 0.00 | 0.00 |
| Total APPLE MANAGEMENT, INC. | 68,043.00 | 0.00 | 0.0% | 68,043.00 | 0.00 | 0.00 | 0.00 |
| AVALON BAY COMMUNITIES | 548,553.40 | 393,333.52 | 71.7% | 548,553.40 | 393,312.79 | 493,698.04 | -100,385.25 |
| 4195 - 185 S. STATE COLLEGE, BREA | 548,553.40 | 393,333.52 | 71.7% | 548,553.40 | 393,312.79 | 493,698.04 | -100,385.25 |
| Total AVALON BAY COMMUNITIES | 548,553.40 | 393,333.52 | 71.7% | 548,553.40 | 393,312.79 | 493,698.04 | -100,385.25 |
| AVENIR CONSTRUCTION LLC | 55,565.00 | 16,800.87 | 30.24% | 55,565.00 | 16,802.86 | 46,154.97 | -29,352.11 |
| 4283 - 7501 OSAGE AVE LOS ANGELES CA | 55,565.00 | 16,800.87 | 30.24% | 55,565.00 | 16,802.86 | 46,154.97 | -29,352.11 |
| Total AVENIR CONSTRUCTION LLC | 55,565.00 | 16,800.87 | 30.24% | 55,565.00 | 16,802.86 | 46,154.97 | -29,352.11 |
| BERNARDS BUILDERS | 122,747.00 | 93,941.63 | 76.53% | 122,747.00 | 93,938.28 | 113,937.00 | -19,998.72 |
| 4394 PW OCIP 2401 E. BARISTO ROAD | 122,747.00 | 93,941.63 | 76.53% | 122,747.00 | 93,938.28 | 113,937.00 | -19,998.72 |
| Total BERNARDS BUILDERS | 122,747.00 | 93,941.63 | 76.53% | 122,747.00 | 93,938.28 | 113,937.00 | -19,998.72 |
| BUFFALO CONSTRUCTION, INC | 185,920.00 | 0.00 | 0.0% | 185,920.00 | 0.00 | 0.00 | 0.00 |
| 4747-8827 ARTESIA BLVD, BELLFLOWER | 185,920.00 | 0.00 | 0.0% | 185,920.00 | 0.00 | 0.00 | 0.00 |
| Total BUFFALO CONSTRUCTION, INC | 185,920.00 | 0.00 | 0.0% | 185,920.00 | 0.00 | 0.00 | 0.00 |
| C.W. DRIVER | 392,530.00 | 234,095.81 | 59.64% | 392,530.00 | 234,104.89 | 351,375.30 | -117,270.41 |
| 4417 OCIP - 17081 DEVONSHIRE, NORTHRIDGE | 392,530.00 | 234,095.81 | 59.64% | 392,530.00 | 234,104.89 | 351,375.30 | -117,270.41 |
| Total C.W. DRIVER | 392,530.00 | 234,095.81 | 59.64% | 392,530.00 | 234,104.89 | 351,375.30 | -117,270.41 |
| CALCO CONSTRUCTION SERVICES | 149,919.00 | 81,917.29 | 54.64% | 149,919.00 | 81,915.74 | 149,919.00 | -68,003.26 |
| 4494 - 24100 BROAD ST., CARSON | 149,919.00 | 81,917.29 | 54.64% | 149,919.00 | 81,915.74 | 149,919.00 | -68,003.26 |
| Total CALCO CONSTRUCTION SERVICES | 149,919.00 | 81,917.29 | 54.64% | 149,919.00 | 81,915.74 | 149,919.00 | -68,003.26 |
| CONSOLIDATED CONTRACTING SERVICES | 27,000.00 | 556.31 | 2.06% | 27,000.00 | 556.20 | 405.00 | 151.20 |
| 4553 - 1830-1840 WEST DRIVE, VISTA | 27,000.00 | 556.31 | 2.06% | 27,000.00 | 556.20 | 405.00 | 151.20 |
| Total CONSOLIDATED CONTRACTING SERVICES | 27,000.00 | 556.31 | 2.06% | 27,000.00 | 556.20 | 405.00 | 151.20 |
| CR&R WASTE SERVICES | 13,500.00 | 1,229.14 | 9.1% | 13,500.00 | 1,228.50 | 0.00 | 1,228.50 |
| 4745-2059 E. STEEL ROAD, COLTON | 13,500.00 | 1,229.14 | 9.1% | 13,500.00 | 1,228.50 | 0.00 | 1,228.50 |
| Total CR&R WASTE SERVICES | 13,500.00 | 1,229.14 | 9.1% | 13,500.00 | 1,228.50 | 0.00 | 1,228.50 |
| DIAMOND PRODUCTS AND SERVICES | 18,595.00 | 0.00 | 0.0% | 18,595.00 | 0.00 | 0.00 | 0.00 |
| 4251 - 530 W. AVENUE P, PALMDALE | 18,595.00 | 0.00 | 0.0% | 18,595.00 | 0.00 | 0.00 | 0.00 |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|--------------|------------|--------------|--------------|----------------|--------------|------------|
| 4252 - 514 W. AVENUE P, PALMDALE | 6,985.00 | 0.00 | 0.0% | 6,985.00 | 0.00 | 0.00 | 0.00 |
| Total DIAMOND PRODUCTS AND SERVICES | 25,470.00 | 0.00 | 0.0% | 25,470.00 | 0.00 | 0.00 | 0.00 |
| E.H. BUTLAND CORP. | 13,635.00 | 0.00 | 0.0% | 13,635.00 | 0.00 | 0.00 | 0.00 |
| 4641 - 2776 PACIFIC AVENUE, LONG BEACH | 13,635.00 | 0.00 | 0.0% | 13,635.00 | 0.00 | 0.00 | 0.00 |
| Total E.H. BUTLAND CORP. | 13,635.00 | 0.00 | 0.0% | 13,635.00 | 0.00 | 0.00 | 0.00 |
| EBCO General Contractors | 148,062.00 | 82,302.98 | 55.59% | 148,062.00 | 82,307.67 | 133,255.80 | -50,948.13 |
| 4338 - 21110 W. OXNARD STREET L.A. | 148,062.00 | 82,302.98 | 55.59% | 148,062.00 | 82,307.67 | 133,255.80 | -50,948.13 |
| Total EBCO General Contractors | 148,062.00 | 82,302.98 | 55.59% | 148,062.00 | 82,307.67 | 133,255.80 | -50,948.13 |
| ELECTRONIC WAVE FORMI LAB | 5,000.00 | 0.00 | 0.0% | 5,000.00 | 0.00 | 0.00 | 0.00 |
| 4737-5702 BOLSA AVE. HUNTINGTON BEACH | 5,000.00 | 0.00 | 0.0% | 5,000.00 | 0.00 | 0.00 | 0.00 |
| Total ELECTRONIC WAVE FORMI LAB | 5,000.00 | 0.00 | 0.0% | 5,000.00 | 0.00 | 0.00 | 0.00 |
| FULLMER CONSTRUCTION | 15,620.00 | 0.00 | 0.0% | 15,620.00 | 0.00 | 0.00 | 0.00 |
| 4744 - N LAUREL AVE & W RENAISSANCE PKWY | 15,620.00 | 0.00 | 0.0% | 15,620.00 | 0.00 | 0.00 | 0.00 |
| 4729 - 4121 LYTLE CREEK RD., FONTANA CA 9 | 607,450.00 | 0.00 | 0.0% | 607,450.00 | 0.00 | 0.00 | 0.00 |
| 4274 - 1648 ASHLEY WAY, COLTON #2885 | 156,988.00 | 61,571.29 | 39.23% | 156,988.00 | 61,578.55 | 77,785.20 | -16,206.65 |
| 4436 - 20820 KRAMERIA AVE. RIVERSIDE 2724 | 68,884.00 | 34,151.51 | 49.58% | 68,884.00 | 34,152.69 | 46,116.00 | -11,963.31 |
| 4638 - 15922 SLOVER AVE FONTANA, CA | 226,000.00 | 0.00 | 0.0% | 226,000.00 | 0.00 | 0.00 | 0.00 |
| 4639 - 110 S. PROMENADE SITE, CORONA CA | 31,125.00 | 18,008.05 | 57.86% | 31,125.00 | 18,008.93 | 28,125.00 | -10,116.07 |
| 4668 - 2888 W. BASELINE RD., RALTO | 65,200.00 | 3,717.02 | 5.7% | 65,200.00 | 3,716.40 | 23,490.00 | -19,773.60 |
| Total FULLMER CONSTRUCTION | 1,171,247.00 | 117,447.67 | 10.0% | 1,171,247.00 | 117,456.57 | 175,516.20 | -58,059.63 |
| GREYSTAR | 505,921.00 | 173,017.39 | 34.2% | 505,921.00 | 173,024.98 | 209,803.50 | -36,778.52 |
| 4539 PW- 515 Avenida Vaquero, San Clemente | 505,921.00 | 173,017.39 | 34.2% | 505,921.00 | 173,024.98 | 209,803.50 | -36,778.52 |
| Total GREYSTAR | 505,921.00 | 173,017.39 | 34.2% | 505,921.00 | 173,024.98 | 209,803.50 | -36,778.52 |
| HIGH QUALITY ALLOYS WIRE PRODUCTS | 2,350.00 | 404.72 | 17.22% | 2,350.00 | 404.67 | 0.00 | 404.67 |
| 4455 - 15060 DESMAN RD., LA MIRADA | 2,350.00 | 404.72 | 17.22% | 2,350.00 | 404.67 | 0.00 | 404.67 |
| Total HIGH QUALITY ALLOYS WIRE PRODUCTS | 2,350.00 | 404.72 | 17.22% | 2,350.00 | 404.67 | 0.00 | 404.67 |
| ICON-WEST, INC. | 319,864.00 | 269,485.47 | 84.25% | 319,864.00 | 269,485.42 | 297,020.82 | -27,535.40 |
| 4262 PW - 18410 SIERRA HWY SANTA CLARITA | 319,864.00 | 269,485.47 | 84.25% | 319,864.00 | 269,485.42 | 297,020.82 | -27,535.40 |
| Total ICON-WEST, INC. | 319,864.00 | 269,485.47 | 84.25% | 319,864.00 | 269,485.42 | 297,020.82 | -27,535.40 |
| INTERTEK GENERAL CONTRACTORS | 97,100.00 | 0.00 | 0.0% | 97,100.00 | 0.00 | 0.00 | 0.00 |
| 4665 - 28921 AVENUE WILLIAMS, VALENCIA | 97,100.00 | 0.00 | 0.0% | 97,100.00 | 0.00 | 0.00 | 0.00 |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|------------|------------|--------------|--------------|----------------|--------------|-------------|
| Total INTERTEX GENERAL CONTRACTORS | 97,100.00 | 0.00 | 0.0% | 97,100.00 | 0.00 | 0.00 | 0.00 |
| JLL | | | | | | | |
| 4007 - 1220 S. VICTORIA AVE | 5,700.00 | 0.00 | 0.0% | 5,700.00 | 0.00 | 0.00 | 0.00 |
| Total JLL | 5,700.00 | 0.00 | 0.0% | 5,700.00 | 0.00 | 0.00 | 0.00 |
| JOHN COULTER | | | | | | | |
| 3991 - 4011-4021 ORANGE AVE., CYPRESS | 14,997.00 | 0.00 | 0.0% | 14,997.00 | 0.00 | 0.00 | 0.00 |
| Total JOHN COULTER | 14,997.00 | 0.00 | 0.0% | 14,997.00 | 0.00 | 0.00 | 0.00 |
| JOHNSTONE MOYER, INC. | | | | | | | |
| 4631OCIP - 661 SUNFLOWER AVE., SANTA ANA | 142,793.00 | 38,006.86 | 26.62% | 142,793.00 | 38,011.50 | 49,500.00 | -11,488.50 |
| Total JOHNSTONE MOYER, INC. | 142,793.00 | 38,006.86 | 26.62% | 142,793.00 | 38,011.50 | 49,500.00 | -11,488.50 |
| KEN HARADA | | | | | | | |
| 4289 - 10874 WASHINGTON BLVD. | 2,650.00 | 0.00 | 0.0% | 2,650.00 | 0.00 | 0.00 | 0.00 |
| Total KEN HARADA | 2,650.00 | 0.00 | 0.0% | 2,650.00 | 0.00 | 0.00 | 0.00 |
| KIRKLEY CORPORATION, INC. | | | | | | | |
| 3772 - 1216 COMPTON AVE., LOS ANGELES | 6,410.00 | 0.00 | 0.0% | 6,410.00 | 0.00 | 0.00 | 0.00 |
| Total KIRKLEY CORPORATION, INC. | 6,410.00 | 0.00 | 0.0% | 6,410.00 | 0.00 | 0.00 | 0.00 |
| LA HABRA UNIFIED SCHOOL DISTRICT | | | | | | | |
| 4249 PW - VARIOUS LOCATIONS | 14,870.00 | 0.00 | 0.0% | 14,870.00 | 0.00 | 0.00 | 0.00 |
| Total LA HABRA UNIFIED SCHOOL DISTRICT | 14,870.00 | 0.00 | 0.0% | 14,870.00 | 0.00 | 0.00 | 0.00 |
| LAYTON CONSTRUCTION | | | | | | | |
| 4044 - 17662 ARMSTRONG AVE, IRVINE | 110,983.13 | 23,654.52 | 21.31% | 110,983.13 | 23,650.51 | 26,446.72 | -2,796.21 |
| 4474 CCIP - 11850 E WHITTIER BLVD WHIT | 865,670.00 | 666,721.49 | 77.02% | 865,670.00 | 666,739.03 | 779,103.00 | -112,363.97 |
| 4599CCIP- 215 WEST JANS ROAD | 18,697.00 | 8,798.43 | 47.09% | 18,697.00 | 8,798.81 | 17,695.65 | -8,896.84 |
| Total LAYTON CONSTRUCTION | 995,350.13 | 699,174.44 | 145.39% | 995,350.13 | 699,188.35 | 823,245.37 | -124,057.02 |
| LOS ANGELES UNIFIED SCHOOL DISTRICT | | | | | | | |
| 4602 PW -Cardenas 6900 CALHOUN AVENUE | 294,102.11 | 162,665.27 | 57.26% | 294,102.11 | 162,676.87 | 255,691.90 | -93,015.03 |
| 4603 PW -KORENSTEIN 7650 BEN AVE NO HO | 257,645.00 | 169,470.76 | 65.78% | 257,645.00 | 169,478.98 | 231,880.50 | -62,401.52 |
| Total LOS ANGELES UNIFIED SCHOOL DISTRICT | 541,747.11 | 332,136.03 | 123.04% | 541,747.11 | 332,155.75 | 487,572.40 | -155,416.65 |
| LOSVERI | | | | | | | |
| 3618 - 19335 VENTURA BLVD. | 9,000.00 | 0.00 | 0.0% | 9,000.00 | 0.00 | 0.00 | 0.00 |
| Total LOSVERI | 9,000.00 | 0.00 | 0.0% | 9,000.00 | 0.00 | 0.00 | 0.00 |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|--------------|--------------|--------------|--------------|----------------|--------------|-------------|
| MEMORY GARDEN MEMORIAL PARK | | | | | | | |
| 4685 - 485 W. CENTRAL AVE., BREA | 19,495.00 | 5,329.20 | 27.34% | 19,495.00 | 5,329.93 | 9,000.00 | -3,670.07 |
| Total MEMORY GARDEN MEMORIAL PARK | 19,495.00 | 5,329.20 | 27.34% | 19,495.00 | 5,329.93 | 9,000.00 | -3,670.07 |
| METROPOLITAN WATER DISTRICT OF SO. CA | | | | | | | |
| 4629 PW - 6865 ESPERANZA DR., LA VERNE | 123,000.00 | 91,557.54 | 74.44% | 123,000.00 | 91,561.20 | 116,850.00 | -25,288.80 |
| Total METROPOLITAN WATER DISTRICT OF SO. CA | 123,000.00 | 91,557.54 | 74.44% | 123,000.00 | 91,561.20 | 116,850.00 | -25,288.80 |
| MILLER CONSTRUCTION | | | | | | | |
| 4264PW - 25001 VETERANS WAY MISSION VIEJO | 69,447.50 | 63,857.06 | 91.95% | 69,447.50 | 63,856.98 | 64,287.92 | -430.94 |
| Total MILLER CONSTRUCTION | 69,447.50 | 63,857.06 | 91.95% | 69,447.50 | 63,856.98 | 64,287.92 | -430.94 |
| MILLIE AND SEVERSON | | | | | | | |
| 4366 OCIP - 2966 N HOLLYWOOD WAY BURBANK | 3,145,250.26 | 1,786,140.75 | 56.79% | 3,145,250.26 | 1,786,187.62 | 2,470,337.44 | -684,149.82 |
| 4446 - 29050 EUCALYPTUS AVE., MO VAL | 1,118,674.50 | 938,815.48 | 83.92% | 1,118,674.50 | 938,791.64 | 980,102.90 | -41,311.26 |
| 4486 OCIP - 3443 LONG BCH BLVD., LNG BEACH | 14,970.00 | 25,664.68 | 100.0% | 14,970.00 | 14,970.00 | 13,473.00 | 1,497.00 |
| 4573 - DEDEAUX - WALNUT AVENUE TERMINAL | 309,324.00 | 176,777.61 | 57.15% | 309,324.00 | 176,778.67 | 221,886.00 | -45,107.33 |
| Total MILLIE AND SEVERSON | 4,588,218.76 | 2,926,798.52 | 297.86% | 4,588,218.76 | 2,916,727.93 | 3,685,799.34 | -769,071.41 |
| MONAGHAN CONSTRUCTION CO. | | | | | | | |
| 4647 - 2970 AIRWAY AVE., COSTA MESA | 156,094.00 | 127,858.20 | 81.91% | 156,094.00 | 127,856.60 | 132,243.00 | -4,386.40 |
| Total MONAGHAN CONSTRUCTION CO. | 156,094.00 | 127,858.20 | 81.91% | 156,094.00 | 127,856.60 | 132,243.00 | -4,386.40 |
| NICKOLAS REALTY - JULIETTE GUIDO | | | | | | | |
| 4265 - 218 SW. LOUISE AVE., AZUSA | 3,100.00 | 0.00 | 0.0% | 3,100.00 | 0.00 | 0.00 | 0.00 |
| Total NICKOLAS REALTY - JULIETTE GUIDO | 3,100.00 | 0.00 | 0.0% | 3,100.00 | 0.00 | 0.00 | 0.00 |
| OLTMANS CONSTRUCTION CO. | | | | | | | |
| 4719 - 33360 ZEIDERS ROAD, MENIFEE | 92,600.00 | 65,348.36 | 70.57% | 92,600.00 | 65,347.82 | 86,715.00 | -21,367.18 |
| Total OLTMANS CONSTRUCTION CO. | 92,600.00 | 65,348.36 | 70.57% | 92,600.00 | 65,347.82 | 86,715.00 | -21,367.18 |
| PACIFIC ENTERPRISES | | | | | | | |
| 4746 - 411 E. BROADWAY, SAN GABRIEL | 3,550.00 | 0.00 | 0.0% | 3,550.00 | 0.00 | 0.00 | 0.00 |
| Total PACIFIC ENTERPRISES | 3,550.00 | 0.00 | 0.0% | 3,550.00 | 0.00 | 0.00 | 0.00 |
| PACIFICWEST ASSET MANAGEMENT | | | | | | | |
| 4733- 3000 Towne Center Dr, Laguna Hills | 61,316.00 | 34,922.03 | 56.95% | 61,316.00 | 34,919.46 | 48,365.00 | -13,445.54 |
| Total PACIFICWEST ASSET MANAGEMENT | 61,316.00 | 34,922.03 | 56.95% | 61,316.00 | 34,919.46 | 48,365.00 | -13,445.54 |
| PREMIER DESIGN + BUILD GROUP | | | | | | | |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|---|--------------|------------|--------------|--------------|----------------|--------------|-------------|
| 4692 - 12021 WOODRUFF AVE. DOWNEY | 39,000.00 | 0.00 | 0.0% | 39,000.00 | 0.00 | 0.00 | 0.00 |
| Total PREMIER DESIGN + BUILD GROUP | 39,000.00 | 0.00 | 0.0% | 39,000.00 | 0.00 | 0.00 | 0.00 |
| R.D. OLSON CONSTRUCTION, INC. | 241,650.00 | 74,390.97 | 30.79% | 241,650.00 | 74,379.87 | 165,613.50 | -91,233.63 |
| Total R.D. OLSON CONSTRUCTION, INC. | 241,650.00 | 74,390.97 | 30.79% | 241,650.00 | 74,379.87 | 165,613.50 | -91,233.63 |
| RYAN COMPANIES US, INC. | 188,645.00 | 0.00 | 0.0% | 188,645.00 | 0.00 | 0.00 | 0.00 |
| 4751 - 7995 ARMOUR ST., SAN DIEGO | 461,855.00 | 0.00 | 0.0% | 461,855.00 | 0.00 | 0.00 | 0.00 |
| 4748 - 7996 ARMOUR STREET, SAN DIEGO | 1,157,576.00 | 889,415.42 | 76.83% | 1,157,576.00 | 889,365.64 | 1,041,918.40 | -152,452.76 |
| 4570 - AMAZON 6450 KATELLA AVE CYPRESS | 430,184.00 | 99,742.79 | 23.19% | 430,184.00 | 99,759.67 | 231,086.68 | -131,329.01 |
| 4664 - RYAN COMPANIES 3286 LIONSHEAD AVE | 2,238,250.00 | 989,158.21 | 100.02% | 2,238,250.00 | 989,125.31 | 1,272,907.08 | -283,781.77 |
| Total RYAN COMPANIES US, INC. | 23,120.00 | 9,805.59 | 42.41% | 23,120.00 | 9,805.19 | 12,150.00 | -2,344.81 |
| SAUERS LOPEZ CONSTRUCTION | 23,120.00 | 9,805.59 | 42.41% | 23,120.00 | 9,805.19 | 12,150.00 | -2,344.81 |
| 4715 - 71441 CALIFORNIA 111., RANCHO MIRA | 4,500.00 | 2,602.32 | 57.83% | 4,500.00 | 2,602.35 | 0.00 | 2,602.35 |
| Total SAUERS LOPEZ CONSTRUCTION | 4,500.00 | 2,602.32 | 57.83% | 4,500.00 | 2,602.35 | 0.00 | 2,602.35 |
| SHOE CITY | 304,848.00 | 251,711.70 | 82.57% | 304,848.00 | 251,712.99 | 275,893.20 | -24,180.21 |
| Total SLATER BUILDERS INC | 304,848.00 | 251,711.70 | 82.57% | 304,848.00 | 251,712.99 | 275,893.20 | -24,180.21 |
| SNYDER LANGSTON | 731,242.00 | 0.00 | 0.0% | 731,242.00 | 0.00 | 0.00 | 0.00 |
| 4739 - 11100 PEORIA ST., SUN VALLEY | 21,820.00 | 0.00 | 0.0% | 21,820.00 | 0.00 | 0.00 | 0.00 |
| 4736 - 363 S. MAIN STREET, ORANGE CA | 162,700.00 | 119,256.80 | 73.3% | 162,700.00 | 119,259.10 | 148,453.91 | -29,194.81 |
| 4396 OCIP - 130 W. HUNTINGTON DR ARCADIA | 915,762.00 | 119,256.80 | 73.3% | 915,762.00 | 119,259.10 | 148,453.91 | -29,194.81 |
| Total SNYDER LANGSTON | 395,152.00 | 94,154.72 | 23.83% | 395,152.00 | 94,164.72 | 104,047.00 | -9,882.28 |
| 4321 PW - VANDERGRIFT BLVD & 14TH ST MCB | 395,152.00 | 94,154.72 | 23.83% | 395,152.00 | 94,164.72 | 104,047.00 | -9,882.28 |
| Total SOLTEK PACIFIC | 395,152.00 | 94,154.72 | 23.83% | 395,152.00 | 94,164.72 | 104,047.00 | -9,882.28 |
| SOLTEK PACIFIC | 395,152.00 | 94,154.72 | 23.83% | 395,152.00 | 94,164.72 | 104,047.00 | -9,882.28 |
| 4659 - 5720 OLD CARMEL VALLEY RD.SAN DIEG | 346,425.00 | 0.00 | 0.0% | 346,425.00 | 0.00 | 0.00 | 0.00 |
| Total SRM CONSTRUCTION | 346,425.00 | 0.00 | 0.0% | 346,425.00 | 0.00 | 0.00 | 0.00 |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|---------------------|---------------------|------------------|---------------------|---------------------|---------------------|--------------------|
| SWINERTON BUILDERS | | | | | | | |
| 4716 PW - 1 BARNARD DRIVE, OCEANSIDE | 45,530.00 | 27,515.20 | 60.43% | 45,530.00 | 27,513.78 | 40,161.25 | -12,647.47 |
| 4637 PW - 648 N. ROSS ST., SANTA ANA | 202,240.00 | 32,986.52 | 16.32% | 202,240.00 | 33,005.57 | 0.00 | 33,005.57 |
| Total SWINERTON BUILDERS | 247,770.00 | 60,511.72 | 76.75% | 247,770.00 | 60,519.35 | 40,161.25 | 20,358.10 |
| TARGET CORPORATION | | | | | | | |
| 4714-5104 COMMONS DR, ROCKLIN | 24,990.07 | 16,636.45 | 66.57% | 24,990.07 | 16,635.89 | 12,495.03 | 4,140.86 |
| 4713-2700 W, 120TH STREET, HAWTHORNE | 26,818.88 | 0.00 | 0.0% | 26,818.88 | 0.00 | 0.00 | 0.00 |
| 4711-9882 ADAMS AVE, HUNTINGTON BEACH | 40,623.22 | 38,588.89 | 95.02% | 40,623.22 | 38,600.18 | 37,460.89 | 1,139.29 |
| 4710-9898 BALBOA BLVD, NORTHRIDGE | 28,965.27 | 23,661.16 | 81.72% | 28,965.27 | 23,862.25 | 26,959.74 | -3,297.49 |
| 4709-1601 KINGSDALE AVE, REDONDO BEACH | 35,865.83 | 23,623.12 | 65.88% | 35,865.83 | 23,621.82 | 17,927.91 | 5,693.91 |
| 4708-12471 LIMONITE AVE, MIRA LOMA | 31,567.25 | 14,591.30 | 46.22% | 31,567.25 | 14,590.38 | 15,783.62 | -1,193.24 |
| 4707-1057 EASTSHORE HWY, ALBANY | 39,752.38 | 17,999.48 | 45.28% | 39,752.38 | 17,999.88 | 35,776.96 | -17,777.08 |
| 4706-4500 MACDONALD AVE, RICHMOND | 41,089.11 | 34,113.97 | 83.02% | 41,089.11 | 34,112.18 | 20,544.55 | 13,567.63 |
| 4705-39201 FREMONT BLVD, FREMONT | 94,625.16 | 0.00 | 0.0% | 94,625.16 | 0.00 | 47,312.58 | -47,312.58 |
| 4704-2525 4TH STREET, EUREKA | 38,784.91 | 0.00 | 0.0% | 38,784.91 | 0.00 | 24,035.45 | -24,035.45 |
| 4703-3944 GRAND AVE, CHINO | 53,626.65 | 34,608.37 | 64.54% | 53,626.65 | 34,610.64 | 26,813.32 | 7,797.32 |
| 4702-1290 HANMER AVE, NORCO | 54,294.08 | 40,930.90 | 75.39% | 54,294.08 | 40,932.31 | 47,289.67 | -6,357.36 |
| 4701-1280 DANA DR, REDDING | 44,401.04 | 40,166.94 | 90.46% | 44,401.04 | 40,165.18 | 39,960.66 | 204.52 |
| 4700-11051 VICTORY BLVD, NORTH HOLLYWOOD | 57,308.77 | 14,265.51 | 24.89% | 57,308.77 | 14,264.15 | 51,577.89 | -37,313.74 |
| 4568-1230 S. Longmore Ave- Mesa | 46,209.38 | 45,084.73 | 97.57% | 46,209.38 | 45,086.49 | 41,589.44 | 3,497.05 |
| 4574 - 4200 E. 4TH ST. ONTARIO | 68,865.90 | 26,719.59 | 38.8% | 68,865.90 | 26,719.97 | 25,893.87 | 826.10 |
| 4577 - 4000 Bel Aire Plz, Napa | 430,787.98 | 382,993.08 | 88.91% | 430,787.98 | 383,013.59 | 411,886.98 | -28,873.39 |
| 4579-2755 Campy Springs, Riverside | 417,414.29 | 344,344.98 | 82.49% | 417,414.29 | 344,325.05 | 333,931.43 | 10,393.62 |
| 4588-3030 HARBOR BLVD STE A, COSTA MESA | 35,252.49 | 29,738.67 | 84.36% | 35,252.49 | 29,739.00 | 17,626.25 | 12,112.75 |
| 4593-3000 HARBISON DR, VACAVILLE | 158,344.79 | 134,218.92 | 84.76% | 158,344.79 | 134,213.04 | 142,510.31 | -8,297.27 |
| 4644-18287 Collier Ave, Lake Elsinore | 408,452.00 | 171,991.78 | 42.11% | 408,452.00 | 171,999.14 | 204,226.00 | -32,226.86 |
| Total TARGET CORPORATION | 2,178,019.45 | 1,434,287.84 | 1,257.99% | 2,178,019.45 | 1,434,291.14 | 1,581,602.55 | -147,311.41 |
| TDC BUILDERS, INC | | | | | | | |
| 4804 OCIP- 14455 PENASQUITOS DR. | 731,555.53 | 358,687.49 | 49.03% | 731,555.53 | 358,681.68 | 493,636.50 | -134,954.82 |
| Total TDC BUILDERS, INC | 731,555.53 | 358,687.49 | 49.03% | 731,555.53 | 358,681.68 | 493,636.50 | -134,954.82 |
| TELACU | | | | | | | |
| 4851 PW-PIONEER HS 246 W. 18TH ST UPLAND | 166,847.00 | 97,394.32 | 58.37% | 166,847.00 | 97,388.59 | 125,014.68 | -27,626.09 |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|--|--------------|--------------|--------------|--------------|----------------|--------------|-------------|
| Total TELACU | 186,847.00 | 97,394.32 | 58.37% | 166,847.00 | 97,388.59 | 125,014.68 | -27,626.09 |
| THE CAR GROUP | 8,000.00 | 0.00 | 0.0% | 8,000.00 | 0.00 | 0.00 | 0.00 |
| 4658-18900 Studebaker Rd, Cerritos | | | | | | | |
| Total THE CAR GROUP | 8,000.00 | 0.00 | 0.0% | 8,000.00 | 0.00 | 0.00 | 0.00 |
| THE HOME DEPOT, INC. | | | | | | | |
| 4697-3040 SLAUSON AVE, HUNTINGTON PARK | 381,281.74 | 353,226.97 | 92.64% | 381,281.74 | 353,219.40 | 287,238.19 | 85,981.21 |
| 4696-11600 SHERMAN WAY, N. HOLLYWOOD | 572,335.24 | 528,593.45 | 92.36% | 572,335.24 | 528,608.83 | 457,888.19 | 70,740.64 |
| 4496-12322 WASHINGTON BLVD, WHITTIER | 518,015.80 | 330,442.14 | 63.79% | 518,015.80 | 330,442.28 | 508,742.75 | -178,300.47 |
| 4498-9801 S LA CIENEGA BLVD INGLEWOOD | 310,383.60 | 224,882.24 | 72.45% | 310,383.60 | 224,872.92 | 299,936.13 | -75,063.21 |
| 4499-5040 SAN FERNANDO RD GLENDALE | 354,133.80 | 276,004.18 | 77.94% | 354,133.80 | 276,011.88 | 347,255.67 | -71,243.79 |
| 4610- 5888 ANTELOPE RD, SACRAMENTO | 733,184.41 | 538,055.81 | 73.39% | 733,184.41 | 538,084.04 | 626,815.27 | -88,731.23 |
| 4617-1750 E Edinger Ave, Santa Ana | 766,757.78 | 15,459.52 | 2.02% | 766,757.78 | 15,488.51 | 0.00 | 15,488.51 |
| 4618-1095 N. Pullman Street, Anaheim | 585,011.44 | 476,090.05 | 81.38% | 585,011.44 | 476,082.31 | 555,019.22 | -78,936.91 |
| 4619-9700 Lower Azusa Rd, El Monte | 712,933.48 | 537,226.42 | 75.35% | 712,933.48 | 537,195.38 | 699,976.18 | -162,780.80 |
| Total THE HOME DEPOT, INC. | 4,934,037.29 | 3,279,980.78 | 631.32% | 4,934,037.29 | 3,280,005.55 | 3,762,851.60 | -482,846.05 |
| THE KORTE COMPANY | | | | | | | |
| 4367PW - 7001 S. CENTRAL AVE. LOS ANGELES | 398,629.95 | 353,697.99 | 88.73% | 398,629.95 | 353,704.35 | 389,308.68 | -36,604.33 |
| Total THE KORTE COMPANY | 398,629.95 | 353,697.99 | 88.73% | 398,629.95 | 353,704.35 | 389,308.68 | -36,604.33 |
| THE SHOPS AT MONTEBELLO | | | | | | | |
| 4635 - 2134 MONTEBELLO TOWN CENTER | 1,000.00 | 0.00 | 0.0% | 1,000.00 | 0.00 | 0.00 | 0.00 |
| Total THE SHOPS AT MONTEBELLO | 1,000.00 | 0.00 | 0.0% | 1,000.00 | 0.00 | 0.00 | 0.00 |
| TIARNA REAL ESTATE SERVICES | | | | | | | |
| 4360 - 12961 EUCLID ST. | 33,850.00 | 1,245.30 | 3.69% | 33,850.00 | 1,245.68 | 850.00 | 396.68 |
| Total TIARNA REAL ESTATE SERVICES | 33,850.00 | 1,245.30 | 3.69% | 33,850.00 | 1,245.68 | 850.00 | 396.68 |
| TIARNA REAL ESTATE SERVICES INC | | | | | | | |
| 4725-1400-1440 BEAUMONT | 3,400.00 | 0.00 | 0.0% | 3,400.00 | 0.00 | 0.00 | 0.00 |
| 4722-1400 - 1440 BEAUMONT AVE, BEAUMONT | 1.00 | 2,382.53 | 100.0% | 1.00 | 1.00 | 0.00 | 1.00 |
| 4682 - 25235-25342 MCINTYRE ST. | 7,000.00 | 481.96 | 6.89% | 7,000.00 | 482.30 | 3,000.00 | -2,517.70 |
| 4558 - 29025 OVERLAND DR., TEMECULA | 62,040.00 | 34,066.83 | 54.91% | 62,040.00 | 34,066.16 | 58,540.00 | -24,473.84 |
| 4663 - 4405-4415 IMPERIAL AVE., SAN DIEGO | 139,884.00 | 62,597.12 | 44.81% | 139,884.00 | 62,592.40 | 68,138.90 | -5,547.50 |
| Total TIARNA REAL ESTATE SERVICES INC | 212,125.00 | 99,530.44 | 206.61% | 212,125.00 | 97,141.86 | 128,679.90 | -32,538.04 |
| TILTON PACIFIC CONSTRUCTION, INC. | | | | | | | |

PAVEWEST, INC.
Job Work in Progress (WIP) Summary
All Transactions

| | Est. Cost | Act. Cost | (%) Complete | Est. Revenue | Earned Revenue | Act. Revenue | (\$) Diff. |
|---|--------------|--------------|--------------|--------------|----------------|--------------|--------------|
| 4288 - 9143 DE SOTO AVE CHATSWORTH, CA | 121,131.00 | 0.00 | 0.0% | 121,131.00 | 0.00 | 0.00 | 0.00 |
| Total TILTON PACIFIC CONSTRUCTION, INC. | 121,131.00 | 0.00 | 0.0% | 121,131.00 | 0.00 | 0.00 | 0.00 |
| UPRITE CONSTRUCTION CORP | 1,950.00 | 0.00 | 0.0% | 1,950.00 | 0.00 | 195.00 | -195.00 |
| Total UPRITE CONSTRUCTION CORP | 1,950.00 | 0.00 | 0.0% | 1,950.00 | 0.00 | 195.00 | -195.00 |
| VCC CONSTRUCTION GROUP | 73,000.00 | 0.00 | 0.0% | 73,000.00 | 0.00 | 0.00 | 0.00 |
| 4695 - 701 WESTERN AVE, GLENDALE CA | 70,763.51 | 69,105.18 | 97.66% | 70,763.51 | 69,107.64 | 77,839.86 | -8,732.22 |
| 4466 OCIP 2461 TOWNSGATE RD THOUSAND OAK | 143,763.51 | 69,105.18 | 97.66% | 143,763.51 | 69,107.64 | 77,839.86 | -8,732.22 |
| Total VCC CONSTRUCTION GROUP | 143,763.51 | 69,105.18 | 97.66% | 143,763.51 | 69,107.64 | 77,839.86 | -8,732.22 |
| W.E. O'NEIL CONSTRUCTION | 1,635,491.00 | 1,177,980.65 | 72.03% | 1,635,491.00 | 1,178,044.17 | 1,572,007.70 | -393,963.53 |
| 3639 - 6150 LAUREL CANYON RD, LA | 1,456,677.00 | 1,060,832.12 | 72.88% | 1,456,677.00 | 1,060,897.40 | 1,348,722.04 | -287,824.64 |
| 4227 PW-1 STADIUM WAY, CARSON | 2,455,123.00 | 0.00 | 0.0% | 2,455,123.00 | 0.00 | 0.00 | 0.00 |
| Total W.E. O'NEIL CONSTRUCTION | 5,546,291.00 | 2,238,812.77 | 144.91% | 5,546,291.00 | 2,238,941.57 | 2,920,729.74 | -681,788.17 |
| W.L. BUTLER CONSTRUCTION, INC. | 562,180.89 | 424,051.47 | 76.8% | 562,180.89 | 424,074.92 | 537,275.00 | -113,200.08 |
| 3679 - HARLEY KNOX BLVD & N. WEBSTER AVE. | 562,180.89 | 424,051.47 | 76.8% | 562,180.89 | 424,074.92 | 537,275.00 | -113,200.08 |
| Total W.L. BUTLER CONSTRUCTION, INC. | 562,180.89 | 424,051.47 | 76.8% | 562,180.89 | 424,074.92 | 537,275.00 | -113,200.08 |
| WARREN COMPANIES | 36,179.00 | 0.00 | 0.0% | 36,179.00 | 0.00 | 0.00 | 0.00 |
| 4736-1217 BUENA VISTA, DUARTE | 36,179.00 | 0.00 | 0.0% | 36,179.00 | 0.00 | 0.00 | 0.00 |
| Total WARREN COMPANIES | 36,179.00 | 0.00 | 0.0% | 36,179.00 | 0.00 | 0.00 | 0.00 |
| WHITING TURNER CONTRACTING COMPANY | 34,995.00 | 2,796.21 | 7.99% | 34,995.00 | 2,796.10 | 15,644.70 | -12,848.60 |
| 4666 - 3150 BUSINESS PARK DR VISTA, CA | 34,995.00 | 2,796.21 | 7.99% | 34,995.00 | 2,796.10 | 15,644.70 | -12,848.60 |
| Total WHITING TURNER CONTRACTING COMPANY | 34,995.00 | 2,796.21 | 7.99% | 34,995.00 | 2,796.10 | 15,644.70 | -12,848.60 |
| TOTAL | #REF! | #REF! | #REF! | #REF! | #REF! | #REF! | #REF! |

ASBESTOS-FREE MATERIALS CERTIFICATION

To be returned with bid documents:

The undersigned declares that he or she is the person who executed the bid for:

**BID #2022-075-001
ASPHALT REPLACEMENT AT CARLTON OAKS AND
CRACK FILL AND SLURRY SEAL/ LINE STRIPING
AT HILL CREEK SCHOOL**

(hereinafter referred to as the "Project"), and submitted it to the **SANTEE SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of PaveWest, Inc. (hereinafter referred to as the "Contractor").

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

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

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

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

The Asbestos Removal Contractor shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved the District who shall have sole discretion and final determination in this matter.

The Asbestos Consultant shall be chosen and approved by the District who shall have sole discretion and final determination in this matter.

The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

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

Executed on this 3rd day of May, 2022 at ARTESIA, CA
Name of Contractor (Print or Type)

By [Signature] Don Mangan
Signature Print Name

President
Title

Subscribed and sworn before me this _____ day of May, 20_____
Please See Attached Notary Public in and for the State of California

My Commission Expires: _____

FORM MUST BE NOTARIZED

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 LOSANGELES

Subscribed and sworn to (or affirmed) before me on this 3
day of MAY, 2022, by DON MANGAN

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



(Seal)

Signature 

FINGERPRINTING REQUIREMENT APPLICATION

**BID #2022-075-001
ASPHALT REPLACEMENT AT CARLTON OAKS AND
CRACK FILL AND SLURY SEAL/ LINE STRIPING
AT HILL CREEK SCHOOL**

To be returned with bid documents:

Pursuant to the provisions of Article 13 of the General Conditions - District Determination of Fingerprinting Requirement Application is as follows:

The District has considered the totality of the circumstances concerning the Project and has determined that the Contract and Contractor's employees are subject to the requirements of Education Code section 45125.2 and Paragraph (a) of Article 13 of the General Conditions.

In accordance with the Education Code the Contractor shall provide for the continual supervision and monitoring of all Contractor's employees by an employee of the Contractor who has received fingerprint clearance from the California Department of Justice.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT PRIOR TO COMMENCEMENT OF WORK ALL SUPERVISORS ON THIS PROJECT WILL HAVE COMPLETED FINGERPRINT BACKGROUND CHECKS FROM THE CALIFORNIA DEPARTMENT OF JUSTICE THROUGH ANY LIVESCAN SERVICE AND WILL HAVE BEEN FOUND TO HAVE NOT COMMITTED A VIOLENT OR SERIOUS FELONY (PENAL CODE SECTIONS 667.5(C) AND 1192.7(C)); AND WILL PROVIDE CONTINUAL SUPERVISION AND MONITORING OF THE CONTRACTOR'S EMPLOYEES. IF BACKGROUND CHECKS ARE NOT COMPLETED PRIOR TO COMMENCEMENT OF THE PROJECT, CONTRACTOR WILL NOTIFY THE SANTEE SCHOOL DISTRICT AND A PER DIEM CHARGE WILL BE CHARGED FOR SUPERVISION BY DISTRICT EMPLOYEES.

Executed this 3rd day of May, 2023 at Artesia, CA
California.

By: Don Mangan Title: President

Signature: 

Business Name: PaveWest, Inc

FORM MUST BE NOTARIZED

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 MAY 3 2022 before me, BRIANNA RONDONANSKI, 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.

Signature



(Seal)



CONTRACTOR'S STATEMENT REGARDING MAINTAINING A DRUG FREE WORKPLACE

BID #2022-075-001 ASPHALT REPLACEMENT AT CARLTON OAKS AND CRACK FILL AND SLURY SEAL/ LINE STRIPING AT HILL CREEK SCHOOL

To be returned with bid documents:

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **Santee School District** (hereinafter referred to as the "District") and PaveWest, Inc. (hereinafter referred to as the "Contractor") for the above named 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.

Each District consultant, contractor and vendor shall, moreover, advise the District whether they have a policy or procedure for maintaining a drug free workplace at the consultant's contractor's, or vendor's own place of business and if so, shall briefly describe it in writing to District officials.

In accordance with Board Policy 4020, following:

Contractors and Vendors

The Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) 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. 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.

Contractors with whom the District contracts for public works projects through the formal bid process or consultants with whom the District contracts must agree that vendors, employees or agents of the contractor or consultant shall not in any way be impaired due to being under the influence of alcohol or an illegal drug(s) while performing services for the District or while on District property.

No such person shall possess an open container of alcohol or consume alcohol, or possess, or be under the influence of an illegal drug, nor shall they sell, offer, or provide alcohol or an illegal drug(s) to another person while on District property.

All District consultants, contractors, and vendors shall inform their employees and agents that are performing service for the District of the District's objective of a safe, healthful, and productive

workplace and the prohibition of drug and alcohol use or impairment from same while performing such service for the District.

Each District consultant, contractor, and vendor shall, moreover, advise the District whether they have a policy or procedure for maintaining a drug free workplace at the consultant's, contractor's, or vendor's own place of business, and, if so, shall briefly describe it in writing to District officials.

In accordance with the above, the following must be signed and filed with the awarding body as part of the bid package.

Business name: PaveWest, Inc.

Does Does not Have a policy or procedure for maintaining a drug free workplace at their own place of business.

Attached is a copy of such policy or procedure or

Following is a brief description of such policy or procedure:

Signature:  Date: 5/3/22
Title: President

Legal Reference: the Drug Free Workplace Act of 1988 and Public Law 100-690 Section 5151-5160



HEALTH & SAFETY DRUG PROGRAM

It is well known that the use of drugs or alcohol is incompatible with the work we do here at Pave West. The Company feels obligated to keep all jobs sites, the office and mechanic yard a safe place to work. In order to provide a drug and alcohol-free environment, the company reserves the right to conduct unannounced searches and inspections. All employees are hereby notified that the Company Policy regarding drugs, narcotics, controller, dangerous substances, alcohol, firearms and stolen property includes not only the employer's right to search and inspect, but also to have any employee tested by authorized medical personnel for possible presence of such controlled substances.

This affects all of Pavewest, Inc.'s employees in three ways. First, new employees or employees returning to work after a period of absence or lay-off may be asked to report to a company designated physician, nurse, hospital, clinic or laboratory for drug and/or alcohol testing. Second, any employee involved in an accident or incident, whether it results in personal injury or injury to another, and other employees on tour with the involved employee, may be asked to report for testing. Third, always, when the company deems circumstances warrant it, authorized personnel may request any or all employees on that company jobsite to report for such testing.

This policy does not prohibit the use or possession of medicine that is legitimately prescribed by a licensed physician, if the prescription does not adversely affect an employee's ability to safely and properly do his job.

This policy is adopted because of management's desire to have a safe and drug free workplace. If anyone wishes to discuss this policy, management will be glad to make time available to sit down and discuss it with you on a personal basis.

Please read, sign, date and return the following Pavewest, Inc. Drug Policy

PAVEWEST, INC. DRUG POLICY ILLEGAL AND UNAUTHORIZED ITEMS DRUGS, NARCOTICS, CONTROLLED DANGEROUS SUBSTANCES, ALCOHOL, FIREARMS, AND STOLEN PROPERTY

All employees of Pavewest, Inc. are hereby notified that illegal and unauthorized drugs, drug paraphernalia, narcotics, alcohol, stolen property, controlled dangerous substances and firearms are not permitted on any Pavewest, Inc. property, whether real, personal or other. Additionally, they are not permitted on any job site at which Pavewest, Inc. is performing contractual services, nor on any property at which Pavewest, Inc. has performed contractual services in the past. Possession use and/or distribution of such items poses a serious threat to the safety of Pavewest, Inc. employees and others and will not be tolerated.

SEARCH, INSPECTION AND TESTING

Pavewest, Inc. reserves the right, at all times when it deems circumstances warrant, to have authorized personnel conduct searches or inspections of employees personal effects, including but not limited to lockers, lunch boxes, baggage, vehicles and quarters, for the purpose of determining if any employees are in possession of illegal or unauthorized items. Employees shall not consume any alcohol for a least four (4) hours prior to reporting to work. Any company employee at any time during the employee's working hours, may have authorized personnel request him/her to report immediately to a physician, nurse, medical clinic, laboratory or hospital designated by the company for alcohol and/or drug testing. Urine testing of employees shall be conducted only under the following circumstances: First, new employees or employees returning to work after a period of absence or lay-off. Second, any employee involved in an accident or incident, whether or not it results in personal injury to anyone. In addition, any employees on tour with the involved employee may be asked to report for tests. Third, at all times when the company deems circumstances warrant it, authorized personnel may request any or all employees on that company jobsite to report for testing.

Any company employee will be subject to disciplinary action up to and including immediate discharge if any one of the following should occur:

1. Employee refuses to submit to search or inspection for illegal and unauthorized items and/or for the presence of alcohol, drugs or other controlled substances.
2. Employee is found to be in possession of any illegal or unauthorized items.
3. Employee's test results confirm the presence of alcohol, drugs and/or other controlled substances.

Searches and/or tests will be conducted from time to time without prior announcement. Pavewest, Inc. not only has the right, but the obligation, to conduct searches, inspections and testing to ensure a safe and healthy work environment at any Pavewest, Inc. jobsites or offices. When appropriate, such items discovered through company searches may be taken into custody and turned over to the proper law enforcement authorities.

This company policy applies to all employees, representatives of contractors or sales companies doing business with Pavewest, Inc.

I have read, understand and agree to comply with "Company Policy" as stated.

Employee Signature

Date

Exhibit I

ALCOHOL AND DRUG SCREENING CONSENT FORM

I, _____, do hereby authorize Pavewest, Inc., its' parent corporation or their affiliates or subsidiaries or any doctor, clinic, laboratory or medical facility, designated by it, to collect blood, urine and other samples for alcohol and drug screening as required.

I understand that all alcohol and drug screening test results and evaluations will not be considered confidential information by the Medical Department and may be discussed with and/or made available to company management. I further understand, in accordance with the Company's Statement of Policy on Alcohol; and Drug Abuse, that the results of this testing may affect my employment status with the company.

Signature: _____ Date: _____

Witness: _____


NON-COLLUSION AFFIDAVIT

**BID #2022-075-001
ASPHALT REPLACEMENT AT CARLTON OAKS AND
CRACK FILL AND SLURY SEAL/ LINE STRIPING
AT HILL CREEK SCHOOL**

To be returned with bid documents:

I, Don Mangan, being first duly sworn, deposes and says that he is President of PaveWest, Inc. the party making the attached bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that 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, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

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

Name of Bidder PaveWest, Inc.
Signature 
Name Don Mangan
Title President
Dated 5/3/22

FORM MUST BE NOTARIZED

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 MAY 3 2022 before me, BRIANNA RONDONANSKI, 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.

Signature



(Seal)

