

**Section 00 11 13**  
**NOTICE TO CONTRACTORS**

**NEWARK FAMILY RESOURCE CENTER RENOVATIONS, PROJECT NO. 1360**

The City Council of the City of Newark invites sealed bids for the construction of public improvements for the renovations of the existing Ash Street Recreation Center for use as the Newark Resource Center, City of Newark, Alameda County, California.

Bids shall be enclosed in a sealed opaque envelope. The envelope shall be sealed and clearly marked on its face with the Bidder's name, address and the notation "SEALED BID ENCLOSED, CITY OF NEWARK" with an identification of the PROJECT NAME, PROJECT NUMBERS and BID DATE as identified on this Notice to Bidders. If the bid is sent by mail, the sealed bid envelope shall be enclosed in a separate mailing envelope/box. The mailing envelope/box shall also be clearly marked on its face with the notation "SEALED BID ENCLOSED, CITY OF NEWARK" with an identification of the PROJECT NAME, PROJECT NUMBERS and BID DATE as identified on this Notice to Bidders.

Sealed bids must be delivered to the office of the City Clerk of the City of Newark at 37101 Newark Boulevard, Second Floor Counter, Newark, California, before **11:00 a.m. on Tuesday, September 3, 2024**. At that time, all bids will be publicly opened, examined and declared.

Upgrades include, but are not limited to:

- New pavements and addition of ADA parking spaces for the facility
- New enclosed rear yard and outdoor improvements.
- A new lobby, reception area and floor plan layout at the Newark Resource Center
- Kitchenette addition
- Storage and utility modifications
- Interior finish upgrades
- Exterior painting of Newark Resource Center, Viola Blythe Facility and adjacent Restroom Building
- Required and ductwork modifications
- New main electrical switchboard

It is the City's intent to award the contract for this work on September 26, 2024 with a Notice to Proceed issued by October 10, 2024.

**The Newark Resource Center renovations shall be substantially complete and ready for public recreational use no later than Wednesday, May 28, 2025.** Improvements required to be considered "substantially complete" shall include site upgrades, new lobby, reception area and floor plan layouts, kitchenette addition, storage and utility modifications, interior finish upgrades, exterior paint, ductwork modifications, and new main switchboard installation.

Plans and Specifications for the work may be obtained in electronic (PDF) format from the City of Newark Public Works Department, free of charge, via e-mail delivery by calling Ms. Helen

**SECTION 00 41 00  
 BID PROPOSAL  
 TO THE CITY OF NEWARK, CALIFORNIA**

Name of Bidder: ALEX KUSNER General Inc  
 Business Address: 2364 FUNSTON AVE  
 City, State, Zip: SAN FRANCISCO CA 94116  
 Telephone No.: Area Code (415) 756 0945  
 Email Address: amadevelopers@hotmail.com

The work for which this proposal is submitted is for construction in accordance with the Specifications (including the payment of not less than the minimum wage rates set forth therein) and the contract annexed hereto, the project Plans described below, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

The project Plans for the work to be done were approved and are entitled:

**NEWARK RESOURCE CENTER RENOVATIONS  
 37365 Ash Street, Newark, CA 94560  
 City Project No. 1360**

Bids are to be submitted for the entire work. The amount of the bid for comparison purposes will be the total of all Base Bid items. This is deemed to include all labor, equipment material, transportation and applicable taxes, profit, insurance, bonds and other overhead to perform the Work in accordance with the Project Plans and Technical Specifications, herein:

| BID ITEM | APPRO X.QTY. | UNIT     | DESCRIPTION, WITH UNIT PRICE IN WORDS (EACH BID ITEM SHALL INCLUDE ALL APPLICABLE TAXES, PROFIT, INSURANCE, BONDS, AND OTHER OVERHEAD)                  | UNIT PRICE   | TOTAL ITEM PRICE |
|----------|--------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|
| 001      | 1            | Lump Sum | BASE BID—All work shown on the Newark Resource Center drawings, technical specifications, and IFB appendices.                                           | \$ 1,462,005 | \$ 1,462,005     |
| 002      | 1            | Lump Sum | BASE BID – Abatement of all Hazardous Materials in the Resource Center Main Building. Viola Blythe Building is excluded from the scope of this project. | \$ 32,995    | \$ 32,995        |

| BID ITEM                                                                | APPRO X QTY. | UNIT | DESCRIPTION, WITH UNIT PRICE IN WORDS<br>(EACH BID ITEM SHALL INCLUDE ALL APPLICABLE TAXES, PROFIT, INSURANCE, BONDS, AND OTHER OVERHEAD) | UNIT PRICE | TOTAL ITEM PRICE |
|-------------------------------------------------------------------------|--------------|------|-------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|
| Base Bid Total (items 001 through 002)                                  |              |      |                                                                                                                                           |            | \$               |
| (Total in words: <u>one million four hundred ninety five thousand</u> ) |              |      |                                                                                                                                           |            | 1,495,000        |

If this proposal is accepted and the undersigned shall fail to enter into the contract and furnish the two (2) bonds in the sums required by the State Contract Act and Section 00 21 13 (Instruction to Bidders) of the Specifications, with surety satisfactory to the City of Newark within ten (10) days, not including Sundays and legal holidays, after the Bidder has received notice from the City of Newark that the contract has been awarded, the City of Newark may, at its option, determine that the Bidder has abandoned the contract, and thereupon this proposal and the acceptance thereof shall be null and void and the forfeiture of such security accompanying this proposal shall operate and the same shall be the property of the City of Newark.

The undersigned as Bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, or corporation; that he/she has carefully examined the location of the proposed work, the annexed proposed form of contract, and the Plans therein referred to; and he/she proposed and agrees, if this proposal is accepted, that he/she will contract with the City of Newark, in the form of the copy of the contract annexed hereto, to provide all necessary machinery, tools, apparatus and other means of construction and to do all the work therein prescribed, and according to the requirements of the Engineer as therein set forth.

**NOTES:**

1. The award of contract, if it is awarded, will be to the lowest responsible Bidder as determined by the Total Base Bid. Pursuant to Section 20103.8 of the Public Contract Code, the City reserves the right to add any or all of the Additive Alternate Bids after the lowest responsible Bidder has been determined. The addition of Additive Alternate Bids does not change the basis by which the project will be awarded.

**CERTIFICATIONS AND SIGNATURES**

**CERTIFICATIONS - GENERAL**

The Bidder's execution on the signature portion of this proposal shall also constitute an endorsement and execution of those certifications which are part of this proposal. Signature of Bidder shall be properly notarized.

**MINOR INFORMALITIES**

The City reserves the right to waive minor informalities and/or bid non-responsiveness that does not influence the competitive nature of the bid.

**PROPOSAL FORM**

Bids shall be submitted on the Bid Proposal forms included in this Section 00 41 00. A complete Bid Proposal, with all forms included in Section 00 41 00, must be submitted. The signature(s) of the Bidder constitutes acknowledgment that the set of Specifications used in preparing his/her bid is complete and the intent of the Bidder is to comply with all provisions of the Specifications.

**BIDDER'S GUARANTEE**

Accompanying this proposal is a Bidder's Guarantee (*Check Appropriate Attachment*):

- Cashiers Check (\$ \_\_\_\_\_)
- Bidder's Bond in the amount of 10% of the total bid

**Note:** Refund of a Bidder's Guarantee in the form of a Cashier's Check will be made by returning the unendorsed Cashier's Check to the Bidder, after the City has entered into a contract with the apparent low Bidder. Therefore, the Cashier's Check receipt should be retained by the Bidder.

**ADDENDA**

This Proposal is submitted with respect to the changes to the contract included in Addendum Number(s):

\_\_\_\_\_ 1 2 3 \_\_\_\_\_  
(Fill in addendum number(s) if addenda have been received)

**Warning:** If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, this Proposal may be rejected.

**ADDITIONAL FORMS REQUIRED**

Check the following boxes indicating attachment of the respective forms with this Bid Proposal:

List of Subcontractor (required)

Bidder’s Statement of Financial Responsibility, Technical Ability, and Experience (required)

**TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29 DEBARMENT, AND SUSPENSION CERTIFICATION**

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

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Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

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Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Certification.

#### NON-COLLUSION DECLARATION

The undersigned declares:

I am the CEO of ALEX KUSHNER General Inc the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham bid. 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 September 5 2024, at San Francisco, California.

**LICENSE INFORMATION**

The Bidder hereby certifies that he/she is licensed in accordance with an act providing for the registration of Contractors:

License No. 1007203 Contractor's License Expiration Date 9/30/2025  
Classification(s) A B C33  
DIR Registration No. 1000061175 Expiration Date 6/30/2025

**LIST OF SUBCONTRACTORS**

The Bidder shall list the name and address of each subcontractor to whom the Bidder proposed to subcontract portions of the work in excess of one-half of one percent (1/2 of 1%) of the total bid. If none, so indicate. Provide all information requested below.

If the Bidder fails to specify a Subcontractor, or if the Bidder specified more than one Subcontractors for any portion of the work to be performed under the contract in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid, he/she agrees that he/she is fully qualified to perform that portion of work himself/herself, and that he/she will perform that portion himself/herself. The listing of more than one Subcontractor for each item of work to be performed with the words 'and/or' will not be permitted. Failure to comply with this requirement may render the Bid as non-responsive and may cause its rejection. List all such Subcontractors below, or on additional sheets, as required.

As of July 1, 2014, all Contractors bidding on this project are required to register with the Department of Industrial Relations (DIR) and to pay the required annual fee. Under California Labor Code section 1771.1, as amended by SB 854, unless registered with the DIR, a Contractor may not bid or be listed as a Subcontractor, for any bid proposal submitted for public works projects on or after March 1, 2015. The Contractors will be required to submit certified payrolls during the course of the project. This project is subject to compliance enforcement and monitoring by the State of California Department of Industrial Relations.



| Subcontractor Name<br>License Number<br>DIR Registration No. | Address/<br>Phone Number/<br>Email                 | Description Of Work<br>Subcontracted   | Amount<br>Subcontracted* |
|--------------------------------------------------------------|----------------------------------------------------|----------------------------------------|--------------------------|
| PALS<br>700658<br>1000868914                                 | P.O. Box 31986<br>STOCKTON CA<br>510 7507543       | HAZ MAT<br>Demo                        | 32,995                   |
| B K miel<br>428941<br>1000003062                             | 37523 Sycamore<br>NEWARK CA                        | Millwork                               | 60,000                   |
| Aire Sweetmetal<br>271264<br>1000000307                      | 1973 East Bayshore<br>Redwood City<br>650 451 8179 | HVAC<br>mechanical                     | 81,500                   |
| B M Builders<br>861848<br>1000003277                         | 11330 Sunrise Park<br>Suite C<br>Rancho Cordova    | AC paving                              | 25,822                   |
| 99 NORTH<br>1112114<br>1001120242                            | 4651 Melody<br>UNIT A<br>CONCORD CA                | Electrical<br>C10 Labor                | 30,000                   |
| Future Flooring<br>780029<br>1001107957                      | 1001 S 5TH<br>SAN JOSE                             | Flooring                               | 17,055                   |
| ROBERTSON<br>667261<br>1000002700                            | 2140 EAST Cedar<br>Tempe AZ<br>FRANK 510-2609025   | Poured in<br>Place<br>Safety Surfacing | 22,011                   |

|                                       |                                           |                         |        |
|---------------------------------------|-------------------------------------------|-------------------------|--------|
| Tree to Green<br>560057               | 6145 De Sable<br>MAGALIA Ca               | IRRIGATION<br>landscape | 49,985 |
| Bailey Fence<br>498-661<br>1000005722 | 3205 Baumber<br>Hayward CA<br>510-7832980 | Fence                   | 65,000 |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |
|                                       |                                           |                         |        |

\* Use Cost Amount representing actual work to be performed by the respective subcontractor.

**BIDDER'S STATEMENT OF FINANCIAL RESPONSIBILITY, TECHNICAL ABILITY, AND EXPERIENCE**

The Bidder submits, below (or attached), a statement of projects of similar character to that described in the proposed contract that have been successfully performed by the Bidder. The statement shall include a brief description, approximate cost, and applicable references associated with each project listed, and shall be of sufficient detail to enable the City Council to judge the responsibility, experience, skill, and business standing of the Bidder.

I have been General Contracting  
since 1984

I have successfully completed over  
100 public work jobs all over  
bay area.

please see complete list of jobs  
with ref. names and phone numbers

similar in scope projects:

① Pacifica School District Sunset Ridge School new kitchen  
and structural upgrades. 1,200,000

please contact Sisi Meng Architect 650 738 6686

② Santa Clara County Office of Education's

Early Learning Center project TI + New

2,900,000 please contact Ted Pierce PM 408 453 6684

③ Marin County Exhibit Center and Theater

Structural upgrades and TI 1,900,000

please contact Mary Hobson PM 415 473 6519

**SIGNATURE BLOCK**

The names of all persons interested in the foregoing proposal as principals are as follows:

**IMPORTANT NOTICE:** If the Bidder or other interested person is a corporation, state the legal name of the corporation, also the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true name of firm, also the names of all individual copartners composing firm; if the Bidder or other interested person is an individual, state the first and last names in full.

Alex Kusner CEO and President

Alex Kusner Secretary

Alex Kusner Treasurer

ALEX KUSNER General Inc

CALIFORNIA CORPORATION

By my signature on this proposal I certify, under penalty of perjury under the laws of the State of California, that the Non-Collusion Affidavit required by Public Contract Code Section 7106 is true and correct.

**SIGN HERE**

Date: 9/5/2024 Alex Kusner

Signature of Bidder *Must be Properly Notarized*

Business address 2364 Funston Ave San Francisco CA 94116

Place of business 2364 Funston Ave San Francisco CA 94116

Place of residence 2364 Funston Ave San Francisco CA 94116

Form of Company (check one):

- California Corporation
- Limited Partnership
- Other (specify)

**END OF SECTION**

**SECTION 00 43 13  
BOND ACCOMPANYING BID (BIDDER'S BOND)**

KNOW ALL MEN BY THESE PRESENTS,

That we, Alex Kushner General, Inc., as PRINCIPAL, and SureTec Insurance Company as SURETY, are held and firmly bound unto the City of Newark in the penal sum of TEN PERCENT (10%) OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Newark, Public Works Department, 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 and successors, jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \*\*\*\*Ten Percent of the Total Amount Bid (\$\*\*\*10%\*\*\*).

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the above-mentioned bid to the City of Newark, for certain construction specifically described as follows for which bids are to be opened at Newark, California on Thursday, September 5, 2024 for:

**NEWARK RESOURCE CENTER RENOVATIONS  
Projects 1360**

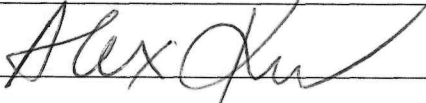
NOW, THEREFORE, if the aforesaid Principal is awarded the contract and within the time and manner required in these Specifications, after the prescribed forms are presented to him for signature, enters into a written contract for the work in accordance with the proposal, and files the two bonds with the Public Works Department, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

**Bidder's Bond (continued)**

In the event suit is brought upon this bond by the City of Newark and judgment is recovered, the surety shall pay all costs incurred by the City of Newark in such suit, including a reasonable attorney's fee to be fixed by the Court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 28th day of August, 2024.

**PRINCIPAL:** Alex Kushner General, Inc.

Signature 

Address: 2364 Funston Ave.

City San Francisco State CA Zip 94116

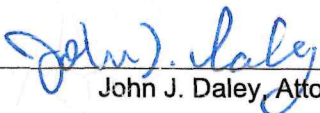
Phone: (415) 756-0945

**SURETY:** SureTec Insurance Company

Home Office Address: 3111 Camino del Rio N., Suite 900

City San Diego State CA Zip 92108

Phone: (619) 400-4100

By:   
John J. Daley, Attorney-in-Fact

**SURETY AGENT:** Poms & Associates Insurance Brokers, LLC

Office Address: 1255 Treat Blvd., Suite 240

City Walnut Creek State CA Zip 94597

Phone: (925) 338-8414

NOTE: Signatures of those executing for the surety must be properly notarized.

# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

**Know All Men by These Presents**, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

John J. Daley, Kenneth J. Goodwin

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> of April, 1999.)

**In Witness Whereof**, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 22nd day of March, A.D. 2023.

SURETEC INSURANCE COMPANY

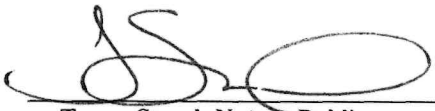
By:   
Michael C. Keimig, President



State of Texas                      ss:  
County of Harris

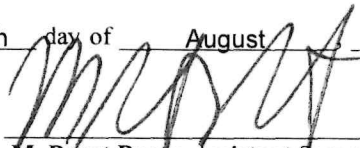
On this 22nd day of March, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



  
Tanya Sneed, Notary Public  
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 28th day of August, 2024, A.D.

  
M. Brent Beaty, Assistant Secretary

# 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.

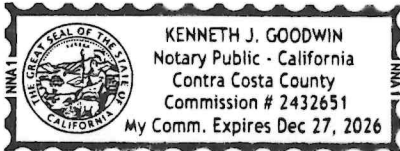
State of California

County of Contra Costa

On August 28, 2024 before me, Kenneth J. Goodwin, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared John J. Daley  
Name(s) or Signer(s)

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



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.

Place Notary Seal Above

Signature [Handwritten Signature]  
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*

### Description of Attached Document

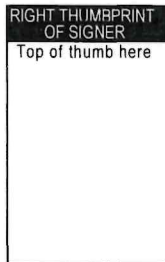
Title or Type of Document Bid Bond

Document Date: August 28, 2024 Number of Pages: 2

Signer(s) Other Than Named Above! N/A

### Capacity(ies) Claimed by Signer(s)

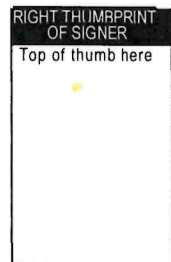
Signer's Name: John J. Daley  
 Individual  
 Corporate Officer --Title(s): \_\_\_\_\_  
 Partner  Limited  General  
 Attorney in Fact  
 Trustee  
 Guardian or Conservator  
Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_

Sure Tec Insurance Company

Signer's Name: \_\_\_\_\_  
 Individual  
 Corporate Officer --Title(s): \_\_\_\_\_  
 Partner  Limited  General  
 Attorney in Fact  
 Trustee  
 Guardian or Conservator  
Other: \_\_\_\_\_



Signer Is Representing: \_\_\_\_\_



|                                                                |                                                                                  |
|----------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Spring 2023                                                                      |
| 2 type of work                                                 | Pacifica School District Sunset Ridge school new kitchen and structural upgrade: |
| 3 contract completion time called for / actual completion time | completed September 2024                                                         |
| 4 contract price                                               | 1,200,000                                                                        |
| 5 for whom performed - person to call and tel number           | Sisi Meng, Architect, Bond Manager 650 738 6686                                  |
| 6 location of work                                             | Pacifica, Ca                                                                     |
| 7 number of stop notices filed                                 | none                                                                             |
| 8 list any lawsuits filed                                      | none                                                                             |
| 9 amount of LD's assessed                                      | none                                                                             |

650 7386686

|                                                                |                                                                                          |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Spring 2023                                                                              |
| 2 type of work                                                 | State of California Department of General Services 3rd floor FTB access control and CCTV |
| 3 contract completion time called for / actual completion time | completed May 2024                                                                       |
| 4 contract price                                               | 550,000                                                                                  |
| 5 for whom performed - person to call and tel number           | Jaime Amezcua, Project Director II (916) 201-0380                                        |
| 6 location of work                                             | Oakland, Ca.                                                                             |
| 7 number of stop notices filed                                 | none                                                                                     |
| 8 list any lawsuits filed                                      | none                                                                                     |
| 9 amount of LD's assessed                                      | none                                                                                     |

|                                                                |                                                                        |
|----------------------------------------------------------------|------------------------------------------------------------------------|
| 1 year contract awarded                                        | Fall 2023                                                              |
| 2 type of work                                                 | Santa Clara County Office of Education - Early Learning center project |
| 3 contract completion time called for / actual completion time | will be completed August 2024                                          |
| 4 contract price                                               | 3,000,000                                                              |
| 5 for whom performed - person to call and tel number           | Ted Pierce Manager Facilities 1 408 453-6684                           |
| 6 location of work                                             | San Jose                                                               |
| 7 number of stop notices filed                                 | none                                                                   |
| 8 list any lawsuits filed                                      | none                                                                   |
| 9 amount of LD's assessed                                      | none                                                                   |

|                                                                |                                                                   |
|----------------------------------------------------------------|-------------------------------------------------------------------|
| 1 year contract awarded                                        | Summer 2022                                                       |
| 2 type of work                                                 | Central Sanitary District Lab roof repairs and structural updates |
| 3 contract completion time called for / actual completion time | completed January 2023                                            |
| 4 contract price                                               | 1,300,000                                                         |
| 5 for whom performed - person to call and tel number           | Michael Cunningham, project manager 1 925-510 3277                |
| 6 location of work                                             | Martinez                                                          |
| 7 number of stop notices filed                                 | none                                                              |
| 8 list any lawsuits filed                                      | none                                                              |
| 9 amount of LD's assessed                                      | none                                                              |

|                                                                |                                                                    |
|----------------------------------------------------------------|--------------------------------------------------------------------|
| 1 year contract awarded                                        | Fall 2022                                                          |
| 2 type of work                                                 | China Camp state park site improvements and new restroom building: |
| 3 contract completion time called for / actual completion time | will be completed June 2024                                        |
| 4 contract price                                               | 1,950,000                                                          |
| 5 for whom performed - person to call and tel number           | Matt Leavitt, State rep and project manager, Cell: 510-406-0585    |
| 6 location of work                                             | San Rafael                                                         |
| 7 number of stop notices filed                                 | none                                                               |
| 8 list any lawsuits filed                                      | none                                                               |
| 9 amount of LD's assessed                                      | none                                                               |

|                                                                |                                                             |
|----------------------------------------------------------------|-------------------------------------------------------------|
| 1 year contract awarded                                        | Summer 2021                                                 |
| 2 type of work                                                 | Marin County Parks HVCC pool restrooms and pool renovations |
| 3 contract completion time called for / actual completion time | completed August 2022                                       |
| 4 contract price                                               | 1,300,000                                                   |
| 5 for whom performed - person to call and tel number           | Tara McIntire project manager                               |
| 6 location of work                                             | San Rafael                                                  |
| 7 number of stop notices filed                                 | none                                                        |
| 8 list any lawsuits filed                                      | none                                                        |
| 9 amount of LD's assessed                                      | none                                                        |

|                                                                |                                                           |
|----------------------------------------------------------------|-----------------------------------------------------------|
| 1 year contract awarded                                        | Summer 2021                                               |
| 2 type of work                                                 | Marin County exhibit hall and theater structural retrofit |
| 3 contract completion time called for / actual completion time | completed August 2022                                     |
| 4 contract price                                               | 1,900,000                                                 |
| 5 for whom performed - person to call and tel number           | Mary Hobson, project manager, Office: 415.473.6515        |
| 6 location of work                                             | San Rafael                                                |
| 7 number of stop notices filed                                 | none                                                      |
| 8 list any lawsuits filed                                      | none                                                      |
| 9 amount of LD's assessed                                      | none                                                      |

|                                                                |                                            |
|----------------------------------------------------------------|--------------------------------------------|
| 1 year contract awarded                                        | Spring 2022                                |
| 2 type of work                                                 | City of Mountain View storage shed project |
| 3 contract completion time called for / actual completion time | will be completed Summer 2024              |

|                                                      |                                                                                |
|------------------------------------------------------|--------------------------------------------------------------------------------|
| 4 contract price                                     | 690,000                                                                        |
| 5 for whom performed - person to call and tel number | Faryal Saidnia project manager City of Mountain view public works 650-903-6260 |
| 6 location of work                                   | Mountain View                                                                  |
| 7 number of stop notices filed                       | none                                                                           |
| 8 list any lawsuits filed                            | none                                                                           |
| 9 amount of LD's assessed                            | none                                                                           |

|                                                                |                                              |
|----------------------------------------------------------------|----------------------------------------------|
| 1 year contract awarded                                        | Fall 2020                                    |
| 2 type of work                                                 | Santa Clara County Office of Education       |
| 3 contract completion time called for / actual completion time | completed August 2021                        |
| 4 contract price                                               | 1,400,000                                    |
| 5 for whom performed - person to call and tel number           | Ted Pierce Manager Facilities 1 408 453-6684 |
| 6 location of work                                             | San Jose                                     |
| 7 number of stop notices filed                                 | none                                         |
| 8 list any lawsuits filed                                      | none                                         |
| 9 amount of LD's assessed                                      | none                                         |

|                                                                |                                               |
|----------------------------------------------------------------|-----------------------------------------------|
| 1 year contract awarded                                        | Winter 2021                                   |
| 2 type of work                                                 | City of Antioch City Hall renovations         |
| 3 contract completion time called for / actual completion time | completed Jan 2022                            |
| 4 contract price                                               | 1,000,000                                     |
| 5 for whom performed - person to call and tel number           | Scott Buenting Project Manager 1 925 779 7000 |
| 6 location of work                                             | Antioch                                       |
| 7 number of stop notices filed                                 | none                                          |
| 8 list any lawsuits filed                                      | none                                          |
| 9 amount of LD's assessed                                      | none                                          |

|                                                                |                                                    |
|----------------------------------------------------------------|----------------------------------------------------|
| 1 year contract awarded                                        | Spring 2021                                        |
| 2 type of work                                                 | City of Livermore Multi Service Center renovations |
| 3 contract completion time called for / actual completion time | completed September 2021                           |
| 4 contract price                                               | 600,000                                            |
| 5 for whom performed - person to call and tel number           | Nick Bagakis Engineering 1 925 960-4542            |
| 6 location of work                                             | Antioch                                            |
| 7 number of stop notices filed                                 | none                                               |
| 8 list any lawsuits filed                                      | none                                               |
| 9 amount of LD's assessed                                      | none                                               |

|                                                                |                                                                                         |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Spring 2020                                                                             |
| 2 type of work                                                 | Branham High School renovations                                                         |
| 3 contract completion time called for / actual completion time | completed Dec 1 2020                                                                    |
| 4 contract price                                               | 1,000,000                                                                               |
| 5 for whom performed - person to call and tel number           | Eric Wasinger, Superintendent Campbell Union High School District Ph. 408-371-0960 x205 |
| 6 location of work                                             | San Jose                                                                                |
| 7 number of stop notices filed                                 | none                                                                                    |
| 8 list any lawsuits filed                                      | none                                                                                    |
| 9 amount of LD's assessed                                      | none                                                                                    |

|                                                                |                                               |
|----------------------------------------------------------------|-----------------------------------------------|
| 1 year contract awarded                                        | Fall 2019                                     |
| 2 type of work                                                 | BART Rhino Building and Canopies construction |
| 3 contract completion time called for / actual completion time | completed March 2021                          |
| 4 contract price                                               | 1,400,000                                     |
| 5 for whom performed - person to call and tel number           | David Silva BART project representative       |
| 6 location of work                                             | Antioch BART                                  |
| 7 number of stop notices filed                                 | none                                          |
| 8 list any lawsuits filed                                      | none                                          |
| 9 amount of LD's assessed                                      | none                                          |

|                                                                |                                                                       |
|----------------------------------------------------------------|-----------------------------------------------------------------------|
| 1 year contract awarded                                        | Fall 2019                                                             |
| 2 type of work                                                 | TI and structural Animal Shelter surgery and office City of Palo Alto |
| 3 contract completion time called for / actual completion time | completed Spring 2020                                                 |
| 4 contract price                                               | 620K                                                                  |
| 5 for whom performed - person to call and tel number           | Gloria Yu project engineer 1-510-316-1476                             |
| 6 location of work                                             | City of Palo Alto                                                     |
| 7 number of stop notices filed                                 | none                                                                  |
| 8 list any lawsuits filed                                      | none                                                                  |
| 9 amount of LD's assessed                                      | none                                                                  |

|                                                                |                                                              |
|----------------------------------------------------------------|--------------------------------------------------------------|
| 1 year contract awarded                                        | Winter 2020                                                  |
| 2 type of work                                                 | Ohlone College Building 4 renovations                        |
| 3 contract completion time called for / actual completion time | completed Spring 2020                                        |
| 4 contract price                                               | 190K                                                         |
| 5 for whom performed - person to call and tel number           | Scot Chamberlaine Gilbane - project manager - (408) 592-7263 |
| 6 location of work                                             | Ohlone College Fremont campus                                |
| 7 number of stop notices filed                                 | none                                                         |
| 8 list any lawsuits filed                                      | none                                                         |
| 9 amount of LD's assessed                                      | none                                                         |

|                         |                                                |
|-------------------------|------------------------------------------------|
| 1 year contract awarded | BART Embarcadero and Civic Center Bike station |
| 2 type of work          | TI to Bike stations at two BART stations       |

|                                                                |                                           |
|----------------------------------------------------------------|-------------------------------------------|
| 3 contract completion time called for / actual completion time | completed Spring 2020                     |
| 4 contract price                                               | 560K                                      |
| 5 for whom performed - person to call and tel number           | Tran Dung project engineer 1-916-825-0093 |
| 6 location of work                                             | Embarcadero and Civic Center stations     |
| 7 number of stop notices filed                                 | none                                      |
| 8 list any lawsuits filed                                      | none                                      |
| 9 amount of LD's assessed                                      | none                                      |

|                                                                |                                                                                              |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Fall 2019                                                                                    |
| 2 type of work                                                 | construction of new 10 Proterra 125Kwa Bus charging stations and infrastructure for SamTran: |
| 3 contract completion time called for / actual completion time | completed Spring 2020                                                                        |
| 4 contract price                                               | 650K                                                                                         |
| 5 for whom performed - person to call and tel number           | Alvin Piano project engineer 1-650-453-8099                                                  |
| 6 location of work                                             | Embarcadero and Civic Center stations                                                        |
| 7 number of stop notices filed                                 | none                                                                                         |
| 8 list any lawsuits filed                                      | none                                                                                         |
| 9 amount of LD's assessed                                      | none                                                                                         |

|                                                                |                                                |
|----------------------------------------------------------------|------------------------------------------------|
| 1 year contract awarded                                        | BART Embarcadero and Civic Center Bike station |
| 2 type of work                                                 | TI to Bike stations at two BART stations       |
| 3 contract completion time called for / actual completion time | completed Spring 2020                          |
| 4 contract price                                               | 560K                                           |
| 5 for whom performed - person to call and tel number           | Tran Dung project engineer 1-916-825-0093      |
| 6 location of work                                             | Embarcadero and Civic Center stations          |
| 7 number of stop notices filed                                 | none                                           |
| 8 list any lawsuits filed                                      | none                                           |
| 9 amount of LD's assessed                                      | none                                           |

|                                                                |                                                      |
|----------------------------------------------------------------|------------------------------------------------------|
| 1 year contract awarded                                        | Ohlone College Spring 2019                           |
| 2 type of work                                                 | Ohlone College Newark campus Biotech lab renovations |
| 3 contract completion time called for / actual completion time | completed summer 2019                                |
| 4 contract price                                               | 170K                                                 |
| 5 for whom performed - person to call and tel number           | Elaine Trujillo - purchasing agent bond 510-979-7567 |
| 6 location of work                                             | Ohlone College Newark Ca.                            |
| 7 number of stop notices filed                                 | none                                                 |
| 8 list any lawsuits filed                                      | none                                                 |
| 9 amount of LD's assessed                                      | none                                                 |

|                                                                |                                                                                        |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Winter 2019                                                                            |
| 2 type of work                                                 | City of Richmond Shields Reid Center renovations                                       |
| 3 contract completion time called for / actual completion time | completion is underway, will be completed end of September 2019                        |
| 4 contract price                                               | 850K                                                                                   |
| 5 for whom performed - person to call and tel number           | Yader Bermudez - Engineering and Capital Improvements Projects Director (510) 774-6300 |
| 6 location of work                                             | City of Richmond                                                                       |
| 7 number of stop notices filed                                 | none                                                                                   |
| 8 list any lawsuits filed                                      | none                                                                                   |
| 9 amount of LD's assessed                                      | none                                                                                   |

|                                                                |                                                                                         |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | City of San Francisco December 2018                                                     |
| 2 type of work                                                 | City of San Francisco Fire stations 17, 19 and 33 officers and mens showers renovation: |
| 3 contract completion time called for / actual completion time | substantially completed July 2019                                                       |
| 4 contract price                                               | 350K                                                                                    |
| 5 for whom performed - person to call and tel number           | Sherry Katz, Project Manager (415) 557-4759                                             |
| 6 location of work                                             | City of San Francisco                                                                   |
| 7 number of stop notices filed                                 | none                                                                                    |
| 8 list any lawsuits filed                                      | none                                                                                    |
| 9 amount of LD's assessed                                      | none                                                                                    |

|                                                                |                                                       |
|----------------------------------------------------------------|-------------------------------------------------------|
| 1 year contract awarded                                        | Oakley Senior Center, winter 2019                     |
| 2 type of work                                                 | Tenant Improvements                                   |
| 3 contract completion time called for / actual completion time | completed in time                                     |
| 4 contract price                                               | 90K                                                   |
| 5 for whom performed - person to call and tel number           | Kevin Rohani, Director of Public Works 1-925-625-7003 |
| 6 location of work                                             | Oakley, California                                    |
| 7 number of stop notices filed                                 | none                                                  |
| 8 list any lawsuits filed                                      | none                                                  |
| 9 amount of LD's assessed                                      | none                                                  |

|                                                                |                                                          |
|----------------------------------------------------------------|----------------------------------------------------------|
| 1 year contract awarded                                        | City of Concord Summer 2018                              |
| 2 type of work                                                 | Council chambers restrooms remodel                       |
| 3 contract completion time called for / actual completion time | completed end of July 2018                               |
| 4 contract price                                               | 92K                                                      |
| 5 for whom performed - person to call and tel number           | Bob Hardie Facilities Maintenance Manager (925) 671-3025 |
| 6 location of work                                             | City of Concord                                          |
| 7 number of stop notices filed                                 | none                                                     |
| 8 list any lawsuits filed                                      | none                                                     |
| 9 amount of LD's assessed                                      | none                                                     |

|                         |                             |
|-------------------------|-----------------------------|
| 1 year contract awarded | City of Fremont Spring 2018 |
|-------------------------|-----------------------------|

|                                                                |                                                                                                         |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| 2 type of work                                                 | Restoration and structural upgrades to historic President's House at California Nursery Historical Park |
| 3 contract completion time called for / actual completion time | completed mid June 2018                                                                                 |
| 4 contract price                                               | 300k                                                                                                    |
| 5 for whom performed - person to call and tel number           | Adrian N. Simoes Facilities Project Manager 1-510-494-4769                                              |
| 6 location of work                                             | City of Fremont                                                                                         |
| 7 number of stop notices filed                                 | none                                                                                                    |
| 8 list any lawsuits filed                                      | none                                                                                                    |
| 9 amount of LD's assessed                                      | none                                                                                                    |

|                                                                |                                                                                      |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Marin Municipal Water District August 2017                                           |
| 2 type of work                                                 | Restoration of two Ranger Residences                                                 |
| 3 contract completion time called for / actual completion time | completed                                                                            |
| 4 contract price                                               | 700k                                                                                 |
| 5 for whom performed - person to call and tel number           | Kristin Taravella project administrator, Max Clifford project manager 1-415-246-7596 |
| 6 location of work                                             | Mt. Tamalpais watershed, Ross, Ca                                                    |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |

|                                                                |                                                                                           |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | Las Positas College Switch Gear project Fall 2017                                         |
| 2 type of work                                                 | Installation of Electrical Switch Gear at Sollar Arroyo parking lot at the College Campus |
| 3 contract completion time called for / actual completion time | project is completed                                                                      |
| 4 contract price                                               | 69k                                                                                       |
| 5 for whom performed - person to call and tel number           | Melanie Koslow project manager 1-925-596--0446                                            |
| 6 location of work                                             | Highway 35 Summit Fire Station near Saratoga                                              |
| 7 number of stop notices filed                                 | none                                                                                      |
| 8 list any lawsuits filed                                      | none                                                                                      |
| 9 amount of LD's assessed                                      | none                                                                                      |

|                                                                |                                                        |
|----------------------------------------------------------------|--------------------------------------------------------|
| 1 year contract awarded                                        | CalFire Summit Fire Station Siding project Summer 2017 |
| 2 type of work                                                 | Exterior siding replacement                            |
| 3 contract completion time called for / actual completion time | project is completed                                   |
| 4 contract price                                               | 55K                                                    |
| 5 for whom performed - person to call and tel number           | Robert Sherman Fire Chief 1 - 831-426-1610             |
| 6 location of work                                             | Highway 35 Summit Fire Station near Saratoga           |
| 7 number of stop notices filed                                 | none                                                   |
| 8 list any lawsuits filed                                      | none                                                   |
| 9 amount of LD's assessed                                      | none                                                   |

|                                                                |                                                                     |
|----------------------------------------------------------------|---------------------------------------------------------------------|
| 1 year contract awarded                                        | Delta Diablo Sanitary District Storage Metal Building reconstructor |
| 2 type of work                                                 | Tenant Improvemets                                                  |
| 3 contract completion time called for / actual completion time | project is completed                                                |
| 4 contract price                                               | 170K                                                                |
| 5 for whom performed - person to call and tel number           | Sean Williams, Project Architect, 1-925 -756 -1926                  |
| 6 location of work                                             | Antioch, Ca.                                                        |
| 7 number of stop notices filed                                 | none                                                                |
| 8 list any lawsuits filed                                      | none                                                                |
| 9 amount of LD's assessed                                      | none                                                                |

|                                                                |                                                                    |
|----------------------------------------------------------------|--------------------------------------------------------------------|
| 1 year contract awarded                                        | CSU East Bay University Concord Campus Lab Room Sterilizer project |
| 2 type of work                                                 | Lab Room Equipment TI                                              |
| 3 contract completion time called for / actual completion time | Project completed Spring 2017                                      |
| 4 contract price                                               | 75K                                                                |
| 5 for whom performed - person to call and tel number           | Jaleh Behrouze, AIA Project Manager 1-510-885-3756                 |
| 6 location of work                                             | Concord, Ca                                                        |
| 7 number of stop notices filed                                 | none                                                               |
| 8 list any lawsuits filed                                      | none                                                               |
| 9 amount of LD's assessed                                      | none                                                               |

|                                                                |                                                          |
|----------------------------------------------------------------|----------------------------------------------------------|
| 1 year contract awarded                                        | City of Walnut Creek Civic Center restrooms              |
| 2 type of work                                                 | Tenant Improvemets                                       |
| 3 contract completion time called for / actual completion time | project is completed                                     |
| 4 contract price                                               | 200K                                                     |
| 5 for whom performed - person to call and tel number           | Carolyne Challice, City Architect, 1-925-943-5899 x 2203 |
| 6 location of work                                             | Walnut Creek, Ca.                                        |
| 7 number of stop notices filed                                 | none                                                     |
| 8 list any lawsuits filed                                      | none                                                     |
| 9 amount of LD's assessed                                      | none                                                     |

|                                                                |                                                                                              |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 1 year contract awarded                                        | DGS State of California Elihu Harris Building floor 14 and 15 ADA door operators - fall 2017 |
| 2 type of work                                                 | Tenant Improvemets                                                                           |
| 3 contract completion time called for / actual completion time | project is completed                                                                         |
| 4 contract price                                               | 100K                                                                                         |
| 5 for whom performed - person to call and tel number           | Sandra Zanotti, Associate Architect, 1-916-441-9638                                          |
| 6 location of work                                             | Oakland, Ca.                                                                                 |

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|----------------------------------------------------------------|------------------------------------------------------------------------------------|
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | Alameda County Water District sound wall installation - fall 2016                  |
| 2 type of work                                                 | Tenant Improvemtns                                                                 |
| 3 contract completion time called for / actual completion time | project is completed                                                               |
| 4 contract price                                               | 37K                                                                                |
| 5 for whom performed - person to call and tel number           | Jillian Ragia, MBA Buyer II 1-510-668-4292                                         |
| 6 location of work                                             | Fremont, Ca                                                                        |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | Marin Housing Authority unit ADA renovations - summer 2016                         |
| 2 type of work                                                 | Tenant Improvemtns                                                                 |
| 3 contract completion time called for / actual completion time | project is completed                                                               |
| 4 contract price                                               | 58K                                                                                |
| 5 for whom performed - person to call and tel number           | Ilya Filmus, General Counsel 1-415-806-452C                                        |
| 6 location of work                                             | Marin City, California                                                             |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | City of Berkeley Bahia childcare center renovations - fall 2016                    |
| 2 type of work                                                 | Tenant Improvemtns, site improvemtns                                               |
| 3 contract completion time called for / actual completion time | project is completed                                                               |
| 4 contract price                                               | 210k                                                                               |
| 5 for whom performed - person to call and tel number           | Taylor Lancelot, P.E. Assistant Civil Engineer 1-510-981-6421                      |
| 6 location of work                                             | Berkeley, California                                                               |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | Las Positas College Nike art installation - summer 2016                            |
| 2 type of work                                                 | site improvements                                                                  |
| 3 contract completion time called for / actual completion time | project is completed                                                               |
| 4 contract price                                               | 125K                                                                               |
| 5 for whom performed - person to call and tel number           | Erik Gellerman, Project Architect Gates and Associates 1-925-736-8176              |
| 6 location of work                                             | Livermore, California                                                              |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | City of Burlingame Carriage House renovations - spring 2016                        |
| 2 type of work                                                 | Tenant Improvements                                                                |
| 3 contract completion time called for / actual completion time | project is completed                                                               |
| 4 contract price                                               | 32K                                                                                |
| 5 for whom performed - person to call and tel number           | Johnson Woo, Assistant Facilities Superintendent, City of Burlingame 1-650-558-769 |
| 6 location of work                                             | Burlingame, California                                                             |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | Oakley Police Department renovations, winter - spring 2016                         |
| 2 type of work                                                 | Tenant Improvements                                                                |
| 3 contract completion time called for / actual completion time | completed in time                                                                  |
| 4 contract price                                               | 180k                                                                               |
| 5 for whom performed - person to call and tel number           | Kevin Rohani, Director of Public Works 1-925-625-7003                              |
| 6 location of work                                             | Oakley, California                                                                 |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | City of Mountain View Clerk's and HR offices remodel, spring 2016                  |
| 2 type of work                                                 | Tenant Improvements, Bullet Proofing                                               |
| 3 contract completion time called for / actual completion time | completed in time                                                                  |
| 4 contract price                                               | 150k                                                                               |
| 5 for whom performed - person to call and tel number           | Neli Avramova project engineer 1-650-333-0050                                      |
| 6 location of work                                             | Mountain View, California                                                          |
| 7 number of stop notices filed                                 | none                                                                               |
| 8 list any lawsuits filed                                      | none                                                                               |
| 9 amount of LD's assessed                                      | none                                                                               |
| 1 year contract awarded                                        | City of South San Francisco Permit center renovations, winter 2015 - 2016          |
| 2 type of work                                                 | Tenant Improvements                                                                |
| 3 contract completion time called for / actual completion time | completed in time                                                                  |
| 4 contract price                                               | 180K                                                                               |
| 5 for whom performed - person to call and tel number           | Patrick Caylao, P.E. city engineer and project manager 1-650-829-6667              |
| 6 location of work                                             | City of South San Francisco Permit center                                          |
| 7 number of stop notices filed                                 | none                                                                               |

|                                                                |                                                                                      |
|----------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | Union City New Haven Unified School District refrigeration upgrades, winter 2015     |
| 2 type of work                                                 | Engineering / Mechanical / Structural                                                |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 500k                                                                                 |
| 5 for whom performed - person to call and tel number           | Nicholas Arps director of facilities and construction 1-510-471-5559 x 6264;         |
| 6 location of work                                             | Union City, California                                                               |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | City of Brentwood Police Department Lobby renovations, winter 2015-2016              |
| 2 type of work                                                 | Tenant Improvements / Bullet Proofing                                                |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 280k                                                                                 |
| 5 for whom performed - person to call and tel number           | Benjamin Tolero Lieutenant Brentwood Police 1-925-809-7713                           |
| 6 location of work                                             | Brentwood, California                                                                |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | City of Napa Senior Center Earthquake repairs, Fall 2015                             |
| 2 type of work                                                 | Tenant Improvements / Structural Repairs                                             |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 129k                                                                                 |
| 5 for whom performed - person to call and tel number           | Tina Chechourka, City of Napa Construction Manager 1-707-257-9470                    |
| 6 location of work                                             | Napa, California                                                                     |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | CSU East Bay Hayward Old Student Union Freezer / Cooler, summer 2015                 |
| 2 type of work                                                 | Engineering / Mechanical                                                             |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 200k                                                                                 |
| 5 for whom performed - person to call and tel number           | Jaleh Behrouze, AIA Project Manager 1-510-885-3756                                   |
| 6 location of work                                             | Hayward, California                                                                  |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | City of Richmond Senior Center ADA restrooms and kitchen, summer 2015                |
| 2 type of work                                                 | Engineering / Mechanical Tenant Improvements                                         |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 450k                                                                                 |
| 5 for whom performed - person to call and tel number           | Yader Bermudez Public Works Director 1-510-774-6300                                  |
| 6 location of work                                             | Richmond, California                                                                 |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | VTA San Jose Lobby B renovations, completed winter 2015                              |
| 2 type of work                                                 | Tenant Improvements                                                                  |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 180k                                                                                 |
| 5 for whom performed - person to call and tel number           | David Salcedo VTA Inspector 1-408-386-2095                                           |
| 6 location of work                                             | San Jose, California                                                                 |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | Ohlone College Newark Campus Greenhouse project, completed winter 2014               |
| 2 type of work                                                 | Site work, foundation, utilities, green house erection, landscaping, fence           |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 170k                                                                                 |
| 5 for whom performed - person to call and tel number           | Paul Lam, Manger, Gilbane 1-408-314-5242                                             |
| 6 location of work                                             | Newark, California                                                                   |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |
| 9 amount of LD's assessed                                      | none                                                                                 |
| 1 year contract awarded                                        | West Marin Center in Point Reyes ADA upgraded and renovations, completed winter 2012 |
| 2 type of work                                                 | Tenant / ADA / Improvements                                                          |
| 3 contract completion time called for / actual completion time | completed in time                                                                    |
| 4 contract price                                               | 100 k                                                                                |
| 5 for whom performed - person to call and tel number           | Kevin Pusser project manager County of Marin Public Works 1-415-499-3705             |
| 6 location of work                                             | Point Reyes, California                                                              |
| 7 number of stop notices filed                                 | none                                                                                 |
| 8 list any lawsuits filed                                      | none                                                                                 |

|                                                                |                                                                                                |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| 9 amount of LD's assessed                                      | none                                                                                           |
| 1 year contract awarded                                        | City of Concord purchasing office remodel, completed winter 2012                               |
| 2 type of work                                                 | Tenant / ADA / Improvements, site work, utilites, paving                                       |
| 3 contract completion time called for / actual completion time | completed in time                                                                              |
| 4 contract price                                               | 550k                                                                                           |
| 5 for whom performed - person to call and tel number           | Mark Migliore, P.E. project manager City of Concord Public Works 1-925-671-3422                |
| 6 location of work                                             | Concord, California                                                                            |
| 7 number of stop notices filed                                 | none                                                                                           |
| 8 list any lawsuits filed                                      | none                                                                                           |
| 9 amount of LD's assessed                                      | none                                                                                           |
| 1 year contract awarded                                        | Marin County Jail Lobby ADA renovations, completed winter 2012                                 |
| 2 type of work                                                 | Tenant / ADA / Improvements, Bullet Proofing                                                   |
| 3 contract completion time called for / actual completion time | completed in time                                                                              |
| 4 contract price                                               | 150k                                                                                           |
| 5 for whom performed - person to call and tel number           | Kevin Pusser project manager County of Marin Public Works 1-415-499-3705                       |
| 6 location of work                                             | San Rafael, California                                                                         |
| 7 number of stop notices filed                                 | none                                                                                           |
| 8 list any lawsuits filed                                      | none                                                                                           |
| 9 amount of LD's assessed                                      | none                                                                                           |
| 1 year contract awarded                                        | Oakland Housing Authority Vacant units rehabilitation program, 2011                            |
| 2 type of work                                                 | Tenant / ADA / Improvements, site work, AC paving, striping, drainage                          |
| 3 contract completion time called for / actual completion time | all completed in time                                                                          |
| 4 contract price                                               | over 1M in contracts with Housing Authority                                                    |
| 5 for whom performed - person to call and tel number           | William Bailey, Director, Capital Improvements Oakland Housing Authority 1-510-535-3146        |
| 6 location of work                                             | Oakland, California                                                                            |
| 7 number of stop notices filed                                 | none                                                                                           |
| 8 list any lawsuits filed                                      | none                                                                                           |
| 9 amount of LD's assessed                                      | none                                                                                           |
| 1 year contract awarded                                        | Town of Atherton Police Department HVAC replacement, completed summer 2011                     |
| 2 type of work                                                 | HVAC upgrades, structural                                                                      |
| 3 contract completion time called for / actual completion time | completed in time                                                                              |
| 4 contract price                                               | 30k                                                                                            |
| 5 for whom performed - person to call and tel number           | Steve Tyler, Superintendent Atherton Public Works 1-650-752-0541                               |
| 6 location of work                                             | Atherton, California                                                                           |
| 7 number of stop notices filed                                 | none                                                                                           |
| 8 list any lawsuits filed                                      | none                                                                                           |
| 9 amount of LD's assessed                                      | none                                                                                           |
| 1 year contract awarded                                        | Graham Middle School ADA restroom upgrades, completed summer 2011                              |
| 2 type of work                                                 | ADA restrooms upgrades , modular                                                               |
| 3 contract completion time called for / actual completion time | completed in time                                                                              |
| 4 contract price                                               | 100k                                                                                           |
| 5 for whom performed - person to call and tel number           | Tracy Morrison LEED® AP, Artik project architect 1-408-224-989C                                |
| 6 location of work                                             | Mountain View, California                                                                      |
| 7 number of stop notices filed                                 | none                                                                                           |
| 8 list any lawsuits filed                                      | none                                                                                           |
| 9 amount of LD's assessed                                      | none                                                                                           |
| 1 year contract awarded                                        | KIPP Collegiate High School San Lorenzo modular classrooms installation, completed summer 2011 |
| 2 type of work                                                 | site work, paving, modular classrooms install                                                  |
| 3 contract completion time called for / actual completion time | completed in time                                                                              |
| 4 contract price                                               | 100 k                                                                                          |
| 5 for whom performed - person to call and tel number           | Ralph le Roux CEO, Madi Group project architect 1-408-294-6234                                 |
| 6 location of work                                             | San Lorenzo, California                                                                        |
| 7 number of stop notices filed                                 | none                                                                                           |
| 8 list any lawsuits filed                                      | none                                                                                           |
| 9 amount of LD's assessed                                      | none                                                                                           |