



“We build better lives and better neighborhoods.”

AGENDA

**FOR THE REGULAR MEETING OF THE
LOS ANGELES COUNTY HOUSING ADVISORY COMMITTEE
WEDNESDAY, JUNE 17, 2026, 12:00 PM**

Primary location:

LACDA Headquarters
700 West Main Street
Alhambra, California 91801

Alternate location (teleconference only):

West Hollywood Library
Study Room C
652 N San Vicente Blvd
West Hollywood, California 90069

To join via phone, dial **(747) 200-6781**, then enter **525 710 562#** when prompted.

[Click here to join the meeting](#)

1. **Call to Order**
2. **Roll Call**

Zella Knight, Chair
James Brooks, Vice Chair
Tara Barauskas
Mary Canoy
Crystal Clark
Renee Contreras
Connor Lock
Ruthie Myers
Takao Suzuki
Anna Swett
Pamela Williams



lacda.org

Administrative Office
700 West Main Street, Alhambra, CA 91801
Tel: (626) 262-4511 TDD: (626) 943-3898

Executive Director: Emilio Salas

Commissioners: Hilda L. Solis, Holly J. Mitchell, Lindsey P. Horvath, Janice Hahn, Kathryn Barger



3. **Reading and Approval of the Minutes of the Previous Meeting(s)**

Regular Meeting of May 20, 2026

4. **Report of the Executive Director**

5. **Public Comments** (3 minutes each speaker)

Regular Agenda

6. **Adopt, Advertise, and Award Construction Contract for the Antelope Valley Office Rehabilitation Project**

Recommend that the Board of Commissioners:

Find that the Antelope Valley Office Rehabilitation Project (Project) is exempt from the California Environmental Quality Act (CEQA) for the reasons stated in this Board letter and in the records pertaining to the Project.

Adopt the plans and specifications that are on file with the LACDA's Construction and Asset Management Division for the Project with a construction cost not-to-exceed \$12,250,000.

Instruct the Executive Officer of the Board to advertise for bids in accordance with the Instruction Sheet for Publishing Legal Advertisement that are to be received and opened on August 18, 2026.

Delegate authority to the Executive Director or designee to make the determination that a bid is nonresponsive and to reject a bid on that basis; to award to the next lowest responsive and responsible bidder; to waive inconsequential and nonmaterial deficiencies in bids submitted; and to determine, in accordance with the applicable contract and bid documents, whether the apparent lowest responsive and responsible bidder has satisfied all conditions for contract award. Upon such determination, delegate authority to the Executive Director or designee to award and execute a construction contract, in the form previously approved by County Counsel, with the responsible contractor with the lowest responsive bid not-to-exceed \$12,250,000 or exceeding the estimated cost by no more than 15 percent if additional funds have been identified; and to establish the effective date of the contracts upon receipt by the LACDA of acceptable performance and payment bonds and evidence of required contractor insurance.

Authorize the Executive Director or designee, upon his determination and as necessary and appropriate under the terms of the contract: (a) to extend the date and time for the receipt of bids consistent with the requirements of California Public Contract code, Section 4104.5; (b) to allow for substitutions of subcontractors and relief of bidders upon determination of the grounds set forth in California Public

Contract Code, Sections 4100 et seq. and 5100 et seq., respectively; (c) to approve and execute change orders within the same monetary limits delegated to the LACDA's Executive Director; (d) to amend the contract; to terminate the contract for convenience; to terminate the contractor's right to proceed with the performance of the contract; (e) to accept projects and file notices upon completion of the projects; (f) to release retention money withheld pursuant to the applicable provisions of the Public Contract Code; (g) to accept the Project upon its final completion; (h) to grant extensions of time on the Project, as applicable, and (j) to assess and collect liquidated damages as authorized under Government Code Section 53069.85 and the contract specifications.

7. **Adopt a Unit Price Catalog and Specifications, Advertise, and Award 18 Job Order Contracts for the Repair, Remodel, Refurbishment, and Maintenance of Various Properties**

Recommend that the Board of Commissioners:

Find that the adoption of the Job Order Contract (JOC) unit price book from The Gordian Group, Inc., dated April 2026, approval for advertisement for bids, and the proposed award of JOCs and related actions are not a project under the California Environmental Quality Act (CEQA) for the reasons stated in this Board letter and in the records pertaining to the JOCs.

Adopt the JOC Construction Task Catalog and Technical Specifications prepared by The Gordian Group, Inc., dated April 2026.

Direct the Executive Officer of the Board to advertise for bids to be received and opened on August 17, 2026, using The Gordian Group, Inc.'s JOC System for 18 separate JOCs (numbered 144 to 161) in accordance with the Notice For Bids.

Delegate authority to the Executive Director or designee to make the determination that a bid is nonresponsive and to reject a bid on that basis; to award to the next lowest responsive and responsible bidder; to waive inconsequential and nonmaterial deficiencies in bids submitted; and to determine, in accordance with the applicable contract and bid documents, whether the apparent lowest responsive and responsible bidder has satisfied all conditions for contract award. Upon such determination, delegate authority to the Executive Director or designee to award and execute 18 JOCs, each not to exceed \$6,402,606, in the form previously approved by County Counsel; and to establish the effective date of the contracts upon receipt by the LACDA of acceptable performance and payment bonds and evidence of required contractor insurance.

With respect to JOCs 144 to 161, authorize the Executive Director or designee, subject to a finding of exemption under CEQA, to issue work orders for projects that are subject and not subject to the State Public Contract Code including maintenance work, as applicable, not to exceed \$6,402,606 per work order;

subject to the limitation that the aggregate amount of all work orders issued under a particular JOC does not exceed the \$6,402,606 maximum contract amount of the JOC.

Authorize the Executive Director or designee, upon his determination and as necessary and appropriate under the terms of the JOCs, to amend the JOCs; to terminate any of the 18 JOCs for convenience; to terminate the contractor's right to proceed with the performance of the JOCs; to accept projects and file notices upon completion of the projects; to release retention money withheld pursuant to the applicable provisions of the Public Contract Code; to grant extensions of time on projects, as applicable, and assess and collect liquidated damages as authorized under Government Code Section 53069.85 and the contract specifications.

8. Commissioner Comments or Suggestions for Future Agenda Items

Access to the agenda and supporting documents are available on the LACDA website. Agendas in Braille are available upon request. American Sign Language (ASL) interpreters, or reasonable modifications to Housing Advisory Committee meeting policies and/or procedures, to assist members of the disabled community who would like to request a disability-related accommodation in addressing the Committee, are available if requested at least four business days prior to the meeting. Later requests will be accommodated to the extent possible. Please contact the Executive Office of the LACDA by phone at (626) 586-1855 from 8:00 a.m. to 6:00 p.m., Monday through Thursday, or by e-mail at nick.teske@lacda.org.

**MINUTES FOR THE REGULAR MEETING OF THE
LOS ANGELES COUNTY DEVELOPMENT AUTHORITY
HOUSING ADVISORY COMMITTEE**

Wednesday, May 20, 2026

The meeting was convened at the West Knoll Apartments, located at 838 West Knoll Avenue in West Hollywood, California.

Digest of the meeting. The Minutes are being reported seriatim.

The meeting was called to order by Commissioner Knight at 12:39 p.m.

<u>Roll Call</u>	<u>Present</u>	<u>Absent</u>
Zella Knight	X	
Ruthie Myers	X	
Tara Barauskas	X	
James Brooks	X	
Mary Canoy	X	
Crystal Clark	X	
Renee Contreras	X	
Connor Lock	X	
Takao Suzuki	X	
Anna Swett	X	
Pamela Williams		X

Agenda Item No. 3 – Reading and Approval of the Minutes of the Previous Meeting

On motion by Commissioner Brooks, seconded by Commissioner Canoy, with Commissioners Myers and Suzuki abstaining, the minutes of the Regular Meetings of January 21, 2026, February 18, 2026, and March 18, 2026, were approved as presented.

Agenda Item No. 4 – Report of the Executive Director

Chief of Programs Tracie Mann welcomed attendees to the West Knoll Apartments and introduced Property Manager Lena Lee who gave an overview and history of the site.

Tracie reported that the LACDA recently provided comments on HUD’s proposed rule regarding mixed status families. The LACDA was one of over 13,000 entities that submitted comments on this proposed rule. The Congressional Hispanic Caucus, Congressional Black Caucus, the Congressional Asian Pacific American Caucus also submitted a joint comment letter with 75 Congress members opposing the proposal. Representative Maxine Waters, the ranking member of the House Financial Services Committee, organized a comment letter with the committee's minority members. Representative Delia Ramirez also introduced a resolution condemning the proposal with

over 25 co-sponsors. HUD is required to review each of the comments submitted and consider any significant issues that the comments brought forward.

The Board also directed the LACDA to work with the County Department of Consumer and Business Affairs, the Office of Immigrant Affairs, the Department of Homeless Services and Housing, and other housing authorities to schedule informational sessions where we will come together to share information on immigrant rights, tenant rights, immigration enforcement, deportation risks, eligibility for public benefits, and legal aid services.

Tracie reported that HUD notified the LACDA of an \$8 million set-aside for its Veterans Affairs Supportive Housing (VASH) program. The LACDA is no longer projecting to be in a shortfall for its Housing Choice Voucher (HCV) program, meaning that we may be able to transition some Emergency Housing Voucher (EHV) holders to HCV.

Executive Director Emilio Salas reported on his recent trip to Washington DC with the County Board of Supervisors. They met with Senator Padilla, who committed to providing support for the LACDA's public housing portfolio. They met with leadership from the Department of Veterans Affairs and discussed a potential exemption to the cap on project-based VASH vouchers. They met with FEMA to discuss the wildfire survivors in Altadena and the Pacific Palisades. Emilio reported that Los Angeles Mayor Bass was in DC at the same time, and Supervisor Barger and Mayor Bass had an opportunity to meet directly with President Trump to discuss a path forward for disaster relief for the fire survivors.

Emilio reported that he also met briefly with Congresswoman Maxine Waters and discussed the 21st Century Road to Housing Act, which is proposing some substantive changes to grant programs including the Community Development Block Grant and HOME Investment Partnerships programs.

Emilio reported that the LACDA secured a \$500,000 technical assistance grant from the Los Angeles County Affordable Housing Solutions Agency (LACAHS) for community engagement around the Rental Assistance Demonstration (RAD) program activities at the Carmelitos housing development in Long Beach. Emilio thanked Commissioner Lock for his leadership in bringing the City of Long Beach and other stakeholders together to move the Carmelitos efforts forward.

Agenda Item No. 5 - Presentations

Fiscal Year 2026-2027 LACDA Budget

Fiscal Year 2026-2027 Action Plan

Agenda Item No. 6 – Public Comments

None

Agenda Item No. 7 – Approve the Annual Plan for the Los Angeles County Development Authority

On motion by Commissioner Brooks, seconded by Commissioner Canoy, the following was approved:

Find that approval of the Annual Plan is not subject to the provisions of the California Environmental Quality Act (CEQA), because it will not have the potential for causing a significant effect on the environment.

Approve the Annual Plan, as required by the U.S. Department of Housing and Urban Development (HUD), to update the LACDA's program goals, major policies, and financial resources, including the Admissions and Continued Occupancy Policy for the Public Housing Program (ACOP), and the Housing Choice Voucher Administrative Plan.

Adopt and instruct the Chair to sign the Resolution approving the Annual Plan for submission to HUD and authorize the Executive Director or designee to take all actions required for the implementation of the Annual Plan.

Authorize the Executive Director or designee to execute all documents required to receive HUD-allocated 2026 Capital Fund Program (CFP) grant funds.

Authorize the Executive Director or designee to incorporate into the Annual Plan all public comments received and approved for inclusion by the Board; and authorize the Executive Director or his designee to submit the Annual Plan to HUD by April 17, 2026.

Agenda Item No. 8 – Fiscal Year 2026-2027 Budget of the Los Angeles County Development Authority

On motion by Commissioner Lock, seconded by Commissioner Barauskas, the following was approved:

Find that the approval of the LACDA's FY 2026-27 Budget is not subject to the California Environmental Quality Act (CEQA) because the activities are not defined as a project under CEQA.

Adopt the Resolution approving the FY 2026-27 Budget totaling \$1,016,213,100.

Approve the Cost Allocation Plan (CAP) which outlines the methodology for equitably distributing shared service costs across all departments and programs within the LACDA.

Adopt the Public Housing Agency (PHA) Board Resolution approving the operating budget and certifying submission of the LACDA's FY 2026-27 Budget to the United States Department of Housing and Urban Development (HUD).

Approve the LACDA's employee pay schedule.

Instruct the Executive Director, or designee, to do the following:

- a. Implement the LACDA's FY 2026-27 Budget and take all related actions for this purpose, including execution of all required documents regarding the LACDA's FY 2026-27 Budget.
- b. Execute funding agreements with the County of Los Angeles (County) to accept funding for the following programs: \$475,000 for the Cooperative Extension Program, \$1,007,000 for the Community Safety Program (CSP), and \$216,000 for the Homeless Coordinator and ancillary services, and execute, as necessary, all future amendments, modifications, extensions, and augmentations to such funding agreements.
- c. Execute a Memorandum of Understanding (MOU), and any necessary amendments to the MOU, with the County and all required documents necessary to accept \$668,947 for the Juvenile Justice Crime Prevention Act (JJCPA).
- d. Add positions during the FY as needed to respond to unanticipated mid-year funding allocations or to expedite existing programs, subject to the availability of sufficient administrative funds to cover the associated expenses and alignment with program requirements.

Agenda Item No. 9 – Commissioner Comments or Suggestions for Future Agenda Items

Commissioner Barauskas requested information about energy efficiency upgrades at LACDA properties, including which sites have received upgrades and potential programs for further improvements.

The meeting was adjourned at 2:03 p.m.

Respectfully submitted,




EMILIO SALAS
Executive Director
Secretary-Treasurer



June 17, 2026

TO: Housing Advisory Committee

FROM: *for* Medina Johnson-Jennings, Director 
Housing Assistance Division

SUBJECT: FSS PROGRAM UPDATE – MAY 1, 2026

The Family Self-Sufficiency (FSS) Program is a HUD initiative intended to assist Housing Choice Voucher and Public Housing participants achieve economic independence and self-sufficiency.

ACTIVITIES

NUMBER CURRENTLY ENROLLED	330	As of June 1, 2026 , there were 304 Housing Choice Voucher (HCV) and 26 Public Housing (PH) FSS participants.
NEW ENROLLMENTS	8	(7) Housing Choice Voucher (HCV) and (1) for Public Housing (PH).
CONTRACTS EXPIRED	1	FSS contracts expired for Housing Choice Voucher and Self-terminated (HCV) (1) and (0) for Public Housing (PH).
REASONS FOR CONTRACTS EXPIRED		Employment (0); ITSP (1); Welfare-free (0); Self-Terminated (0)
DIRECT ASSISTANCE REFERRALS	1,272 1,338 1,315 413 486 433 97 317 0 547 733 0	Job Referrals Work Source/Job Fairs Educational/Vocational/Job Training Financial Literacy Home Ownership Counseling Credit Repair Other/Utility/Legal Aid/Childcare Services Computer Training Small Business Youth Services Other: Community Resource Events Free Tax Prep Pop-up Sites
OUTREACH & COMMUNITY EVENT	3	5/12/26 – FSS Orientation, 5/14/26 – Practical Skills for People Serving Communities through Mental Health, 5/19/26 – Penny Lane PCC.
GRADUATIONS	1	(1) Request for Graduation for Housing Choice Voucher (HCV) and (0) for Public Housing (PH).

2025 Graduates	34	CY 2025 , there were (24) Housing Choice Voucher (HCV) and (10) Public Housing (PH) FSS graduates.
Transitioned out of Housing Subsidy	4	(3) Housing Choice Voucher (HCV) and (1) for Public Housing (PH).
Homeownership	1	(1) Housing Choice Voucher (HCV) and (0) for Public Housing (PH)
Family Services/Goal Completion	1 0 6 11 26 12 0 0 31 29 0 0	GED High School Post Secondary Vocational/Job Training Job Search/Job Placement Job Retention Transportation Health Services Mentoring (Credit and Budget counseling) Homeownership Counseling Individual Development Account (IDA) Child Care
2026 YTD Graduates	5	CY 2026, there were (5) Housing Choice Voucher and (0) Public Housing (PH) FSS graduates
Transitioned out of Housing Subsidy	2	(2) Housing Choice Voucher (HCV) and (0) for Public Housing (PH).
Homeownership	0	(0) Housing Choice Voucher (HCV) and (0) for Public Housing (PH)
Family Services/Goal Completion	0 0 2 1 5 3 0 0 4 4 0 0	GED High School Post Secondary Vocational/Job Training Job Search/Job Placement Job Retention Transportation Health Services Mentoring (Credit and Budget counseling) Homeownership Counseling Individual Development Account (IDA) Child Care

If you have any questions, please feel free to contact Maureen Fabricante at (626) 586-1665.

Los Angeles County Development Authority

Contract Status Report



District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Nueva Maravilla Roof Replacement	47	ALLSTATE ENGINEERING	\$3,015,125.00	\$2,212,364.14	-36%	\$2,212,364.14	100%	Completed
1st	Herbert Kitchen Rehabilitation	65	HARBOR COATING AND RESTORATION	\$498,363.84	\$541,139.41	8%	\$541,139.41	100%	Completed
1st	Nueva Maravilla Ceiling Repairs	70	KLD CONSTRUCTION CORP	\$33,801.65	\$33,801.65	0%	\$33,801.65	100%	Completed
1st	Nueva Maravilla Ceiling Repairs	70	KLD CONSTRUCTION CORP	\$63,224.06	\$63,224.06	0%	\$63,224.06	100%	Completed
1st	Nueva Maravilla Doors	73	KLD CONSTRUCTION CORP	\$62,908.06	\$62,908.06	0%	\$62,908.06	100%	Completed
1st	Nueva Maravilla Doors	73	KLD CONSTRUCTION CORP	\$72,752.38	\$72,752.38	0%	\$72,752.38	100%	Completed
1st	Nueva Maravilla Doors	73	KLD CONSTRUCTION CORP	\$717,008.43	\$717,008.43	0%	\$717,008.43	100%	Completed
1st	Whittier Manor Unit Flooring Replacement	76	HARRY H JOH CONSTRUCTION INC	\$1,199.96	\$1,199.96	0%	\$1,199.96	100%	Completed
1st	Whittier Manor Unit Flooring Replacement	76	HARRY H JOH CONSTRUCTION INC	\$56,561.78	\$56,561.78	0%	\$56,561.78	100%	Completed
1st	Whittier Manor Unit Flooring Replacement	76	HARRY H JOH CONSTRUCTION INC	\$311,623.35	\$311,623.35	0%	\$311,623.35	100%	Completed
1st	Maravilla Admin Office Flooring Repairs	80	PUB CONSTRUCTION INC.	\$4,006.53	\$4,006.53	0%	\$4,006.53	100%	Completed
1st	Maravilla Admin Office Flooring Repairs	80	PUB CONSTRUCTION INC.	\$10,615.24	\$10,615.24	0%	\$10,615.24	100%	Completed
1st	Maravilla Admin Office Flooring Repairs	80	PUB CONSTRUCTION INC.	\$21,592.36	\$21,592.36	0%	\$21,592.36	100%	Completed
1st	Maravilla Childcare Roof Repairs	98	KLD CONSTRUCTION CORP	\$100,000.00	\$100,000.00	0%	\$0.00	0%	Terminated
1st	East County Scattered Sites Concrete	102	KLD CONSTRUCTION CORP	\$11,038.76	\$11,038.76	0%	\$11,038.76	100%	Completed
1st	East County Scattered Sites Concrete	102	KLD CONSTRUCTION CORP	\$32,809.34	\$32,809.34	0%	\$32,809.34	100%	Completed
1st	East County Scattered Sites Concrete	102	KLD CONSTRUCTION CORP	\$226,828.18	\$226,828.18	0%	\$226,828.17	100%	Completed
1st	East County Window Replacement	110	PUB CONSTRUCTION INC.	\$10,819.94	\$10,819.94	0%	\$10,819.94	100%	Completed
1st	East County Window Replacement	110	PUB CONSTRUCTION INC.	\$293,991.80	\$293,991.80	0%	\$293,991.80	100%	Completed
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$4,156.17	\$4,156.17	0%	\$4,156.17	100%	Completed

Los Angeles County Development Authority

Contract Status Report



District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$8,062.99	\$8,062.99	0%	\$8,062.99	100%	Completed
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$13,046.17	\$13,046.17	0%	\$13,046.17	100%	Completed
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$17,330.82	\$17,330.82	0%	\$17,330.82	100%	Completed
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$18,112.73	\$18,112.73	0%	\$18,112.73	100%	Completed
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$138,406.86	\$138,406.86	0%	\$138,406.86	100%	Completed
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$2,656,408.31	\$2,656,408.31	0%	\$2,656,408.31	100%	Completed
1st	Office Re-configurations for COVID 19	111	PUB CONSTRUCTION INC.	\$31,429.35	\$31,429.35	0%	\$31,429.35	100%	Completed
1st	Office Re-configurations for COVID 19	111	PUB CONSTRUCTION INC.	\$72,699.06	\$72,699.06	0%	\$72,699.06	100%	Completed
1st	Francisquito Villa Generator Installation	116	PUB CONSTRUCTION INC.	\$924.15	\$924.15	0%	\$924.15	100%	Completed
1st	Francisquito Villa Generator Installation	116	PUB CONSTRUCTION INC.	\$9,326.69	\$9,326.69	0%	\$9,326.69	100%	Completed
1st	Francisquito Villa Generator Installation	116	PUB CONSTRUCTION INC.	\$115,357.67	\$115,357.67	0%	\$115,357.66	100%	Completed
1st	Nueva Maravilla Rehab (Magnolia Bldg 48 - #615)	122	PUB CONSTRUCTION INC.	\$6,966.30	\$6,966.30	0%	\$6,966.29	100%	Completed
1st	Nueva Maravilla Rehab (Magnolia Bldg 48 - #615)	122	PUB CONSTRUCTION INC.	\$40,336.75	\$40,336.75	0%	\$40,336.75	100%	Completed
1st	Vacant Unit Rehab & Abatement	135	PUB CONSTRUCTION INC.	\$1,103.55	\$1,103.55	0%	\$1,103.55	100%	Completed
1st	Vacant Unit Rehab & Abatement	135	PUB CONSTRUCTION INC.	\$33,269.03	\$33,269.03	0%	\$33,269.03	100%	Completed
1st	Nueva Maravilla Solar Production Monitoring	136	HARRY H JOH CONSTRUCTION INC	\$722.57	\$722.57	0%	\$722.57	100%	Completed
1st	Nueva Maravilla Solar Production Monitoring	136	HARRY H JOH CONSTRUCTION INC	\$77,865.93	\$63,676.81	-22%	\$63,676.81	100%	Completed
1st	Arizona & Olympic Bathroom Upgrades - Phase II	140	IMPERIAL BROTHERS	\$249,820.00	\$272,705.88	8%	\$272,705.88	100%	Completed
1st	Vacant Unit Rehab (404 Colonia De Los Palmas Bldg #34)	156	HARRY H JOH CONSTRUCTION INC	\$1,925.39	\$1,925.39	0%	\$1,925.39	100%	Completed

Los Angeles County Development Authority

Contract Status Report



District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Vacant Unit Rehab (404 Colonia De Los Palmas Bldg #34)	156	HARRY H JOH CONSTRUCTION INC	\$18,675.43	\$18,675.43	0%	\$18,675.43	100%	Completed
1st	Vacant Unit Rehab (404 Colonia De Los Palmas Bldg #34)	156	HARRY H JOH CONSTRUCTION INC	\$33,397.47	\$33,397.47	0%	\$33,397.47	100%	Completed
1st	Herbert Apartments Handrail Replacement	154	THOMASVILLE CONSTRUCTION, INC.	\$58,201.25	\$58,201.25	0%	\$58,201.25	100%	Completed
1st	Francisquito Villa Kitchen Rehab	146	HARRY H JOH CONSTRUCTION INC	\$109,494.12	\$109,494.12	0%	\$109,494.12	100%	Completed
1st	Francisquito Villa Kitchen Rehab	146	HARRY H JOH CONSTRUCTION INC	\$1,664,834.31	\$1,664,834.31	0%	\$1,664,834.29	100%	Completed
1st	Vacant Unit Rehab (420 Colonia De Los Palmas Bldg #32)	144	HARRY H JOH CONSTRUCTION INC	\$2,337.77	\$2,337.77	0%	\$2,337.77	100%	Completed
1st	Vacant Unit Rehab (420 Colonia De Los Palmas Bldg #32)	144	HARRY H JOH CONSTRUCTION INC	\$42,759.22	\$42,759.22	0%	\$42,759.22	100%	Completed
1st	Maravilla Admin & Community Center Exterior Trim Repair & Painting	157	HARRY H JOH CONSTRUCTION INC	\$8,412.65	\$8,412.65	0%	\$8,412.65	100%	Completed
1st	Maravilla Admin & Community Center Exterior Trim Repair & Painting	157	HARRY H JOH CONSTRUCTION INC	\$95,422.76	\$95,422.76	0%	\$95,422.76	100%	Completed
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$156,971.11	\$156,971.11	0%	\$156,971.11	100%	Completed
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$157,652.13	\$157,652.13	0%	\$157,652.13	100%	Completed
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$195,991.36	\$195,991.36	0%	\$195,991.36	100%	Completed
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$766,239.21	\$766,239.21	0%	\$766,239.21	100%	Completed
1st	Vacant Unit Rehab (417 Colonia De Los Palmas Bldg #21)	164	HARRY H JOH CONSTRUCTION INC	\$8.82	\$8.82	0%	\$8.82	100%	Completed
1st	Vacant Unit Rehab (417 Colonia De Los Palmas Bldg #21)	164	HARRY H JOH CONSTRUCTION INC	\$46,050.85	\$46,050.85	0%	\$46,050.85	100%	Completed
1st	Francisquito Villa Wood Replacement & Painting	165	THOMASVILLE CONSTRUCTION, INC.	\$58,181.40	\$40,107.49	-45%	\$40,107.49	100%	Completed
1st	Nueva Maravilla "Rosas" Pipe Coating	167	PIPE RESTORATION INC.	\$1,510,373.00	\$1,554,022.25	3%	\$1,554,022.25	100%	Completed
1st	Simmons Stairs Replacement	175	HARRY H JOH CONSTRUCTION INC	\$18,803.18	\$18,803.18	0%	\$18,803.18	100%	Completed

Los Angeles County Development Authority

Contract Status Report



District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Simmons Stairs Replacement	175	HARRY H JOH CONSTRUCTION INC	\$67,141.87	\$67,141.87	0%	\$67,141.87	100%	Completed
1st	Herbert Apartment Wood Fascia Replacement	148	THOMASVILLE CONSTRUCTION, INC.	\$34,228.40	\$34,228.40	0%	\$34,228.40	100%	Completed
1st	Arizona & Olympic Wood Fascia Replacement	147	THOMASVILLE CONSTRUCTION, INC.	\$59,586.46	\$33,399.92	-78%	\$33,399.92	100%	Completed
1st	Centro De Ninos Site Upgrade	195	THOMASVILLE CONSTRUCTION, INC.	\$11,829.59	\$11,829.59	0%	\$11,829.59	100%	Completed
1st	Centro De Ninos Site Upgrade	195	THOMASVILLE CONSTRUCTION, INC.	\$72,172.46	\$72,172.46	0%	\$72,172.46	100%	Completed
1st	Nueva Maravilla Childcare Upgrade Project	179	THOMASVILLE CONSTRUCTION, INC.	\$80,406.79	\$73,874.65	-9%	\$73,874.65	100%	Completed
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$2,667.72	\$2,667.72	0%	\$2,667.72	100%	Completed
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$5,004.71	\$5,004.71	0%	\$5,004.71	100%	Completed
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$17,560.04	\$17,560.04	0%	\$17,560.04	100%	Completed
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$21,877.97	\$21,877.97	0%	\$21,877.97	100%	Completed
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$149,898.93	\$149,898.93	0%	\$149,898.93	100%	Completed
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$185,881.52	\$185,881.52	0%	\$185,881.52	100%	Completed
1st	JJCPA Office Painting & Flooring	200	THOMASVILLE CONSTRUCTION, INC.	\$21,988.44	\$21,988.44	0%	\$21,988.44	100%	Completed
1st	Cedros Roof Replacement	207	THOMASVILLE CONSTRUCTION, INC.	\$70,743.31	\$70,743.31	0%	\$70,743.31	100%	Completed
1st	Cedros Roof Replacement	207	THOMASVILLE CONSTRUCTION, INC.	\$1,299,966.10	\$1,299,966.10	0%	\$1,299,966.10	100%	Completed
1st	Vacant Unit Rehab (486 Palmas, Bldg #33)	213	HARRY H JOH CONSTRUCTION INC	\$8,999.32	\$8,999.32	0%	\$8,999.32	100%	Completed
1st	Vacant Unit Rehab (486 Palmas, Bldg #33)	213	HARRY H JOH CONSTRUCTION INC	\$11,182.19	\$11,182.19	0%	\$11,182.19	100%	Completed

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1st	Vacant Unit Rehab (486 Palmas, Bldg #33)	213	HARRY H JOH CONSTRUCTION INC	\$60,267.51	\$60,267.51	0%	\$60,267.51	100%	Completed
1st	Nueva Maravilla Parking Lot Manhole Repair	220	THOMASVILLE CONSTRUCTION, INC.	\$7,888.32	\$7,888.32	0%	\$7,888.32	100%	Completed
1st	Maravilla Vacant Unit Rehab Project	237	HARRY H JOH CONSTRUCTION INC	\$90,446.33	\$90,446.33	0%	\$90,446.33	100%	Completed
1st	ROSAS SENIOR CENTER INTERIOR UPGRADE	223	HARRY H JOH CONSTRUCTION INC	\$2,696.22	\$2,696.22	0%	\$2,696.22	100%	Completed
1st	ROSAS SENIOR CENTER INTERIOR UPGRADE	223	HARRY H JOH CONSTRUCTION INC	\$26,809.05	\$26,809.05	0%	\$26,809.05	100%	Completed
1st	Nueva Maravilla Kitchen Rehab Project - Phase I	230	Swift Lee	\$202,712.50	\$202,712.50	0%	\$128,220.00	63%	Terminated
1st	Rosas Senior Bathtub Replacement	221	HARRY H JOH CONSTRUCTION INC	\$10,458.96	\$10,458.96	0%	\$10,458.96	100%	Completed
1st	East County Senior Exterior Painting	233	HARRY H JOH CONSTRUCTION INC	\$26,587.58	\$26,587.58	0%	\$26,587.58	100%	Completed
1st	East County Senior Exterior Painting	233	HARRY H JOH CONSTRUCTION INC	\$77,516.55	\$77,516.55	0%	\$77,516.55	100%	Completed
1st	East County Senior Exterior Painting	233	HARRY H JOH CONSTRUCTION INC	\$152,655.52	\$152,655.52	0%	\$152,655.52	100%	Completed
1st	East County Senior Exterior Painting	233	HARRY H JOH CONSTRUCTION INC	\$316,851.16	\$316,851.16	0%	\$316,851.16	100%	Completed
1st	Simmons Roof Repair	244	HARRY H JOH CONSTRUCTION INC	\$1,571.24	\$1,571.24	0%	\$1,571.24	100%	Completed
1st	Simmons Roof Repair	244	HARRY H JOH CONSTRUCTION INC	\$2,125.56	\$2,125.56	0%	\$2,125.56	100%	Completed
1st	Simmons Roof Repair	244	HARRY H JOH CONSTRUCTION INC	\$7,175.75	\$7,175.75	0%	\$7,175.75	100%	Completed
1st	Francisquito Villa Unit Flooring Upgrades	234	HARRY H JOH CONSTRUCTION INC	\$26,202.09	\$26,202.09	0%	\$26,202.09	100%	Completed
1st	Francisquito Villa Unit Flooring Upgrades	234	HARRY H JOH CONSTRUCTION INC	\$795,011.14	\$795,011.14	0%	\$795,011.14	100%	Completed
1st	Arizona/Olympic Unit Flooring Upgrade	235	HARRY H JOH CONSTRUCTION INC	\$22,584.20	\$22,584.20	0%	\$22,584.20	100%	Completed

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1st	Arizona/Olympic Unit Flooring Upgrade	235	HARRY H JOH CONSTRUCTION INC	\$341,329.55	\$341,329.55	0%	\$341,329.55	100%	Completed
1st	Centro De Ninos Ceiling Repair & Painting	249	HARRY H JOH CONSTRUCTION INC	\$3,045.33	\$3,045.33	0%	\$3,045.33	100%	Completed
1st	Centro De Ninos Ceiling Repair & Painting	249	HARRY H JOH CONSTRUCTION INC	\$13,864.41	\$13,864.41	0%	\$13,864.41	100%	Completed
1st	Francisquito Villa Site Drainage Upgrades	247	PUB CONSTRUCTION INC.	\$70,743.56	\$70,743.56	0%	\$70,743.56	100%	Completed
1st	Herbert Apartment Site Drainage Upgrades	248	PUB CONSTRUCTION INC.	\$3,843.93	\$3,843.93	0%	\$3,843.93	100%	Completed
1st	Herbert Apartment Site Drainage Upgrades	248	PUB CONSTRUCTION INC.	\$37,190.13	\$37,190.13	0%	\$37,190.13	100%	Completed
1st	Herbert Apartment Site Drainage Upgrades	248	PUB CONSTRUCTION INC.	\$39,110.69	\$39,110.69	0%	\$39,110.69	100%	Completed
1st	Herbert Apartment Site Drainage Upgrades	248	PUB CONSTRUCTION INC.	\$57,801.15	\$57,801.15	0%	\$57,801.15	100%	Completed
1st	Vacant Unit Rehab (4871 Pinos Bldg 10)	261	PUB CONSTRUCTION INC.	\$30,209.89	\$30,209.89	0%	\$30,209.89	100%	Completed
1st	Vacant Unit Rehab (4871 Pinos Bldg 10)	261	PUB CONSTRUCTION INC.	\$77,781.56	\$77,781.56	0%	\$77,781.56	100%	Completed
1st	Vacant Unit Rehab (621 Magnolias, Bldg 48)	255	HARRY H JOH CONSTRUCTION INC	\$94,530.37	\$94,530.37	0%	\$94,530.37	100%	Completed
1st	Vacant Unit Rehab & Abatement (472 Palmas Bldg 31)	291	PUB CONSTRUCTION INC.	\$4,571.78	\$4,571.78	0%	\$4,571.78	100%	Completed
1st	Vacant Unit Rehab & Abatement (472 Palmas Bldg 31)	291	PUB CONSTRUCTION INC.	\$70,313.12	\$70,313.12	0%	\$70,313.12	100%	Completed
1st	Vacant Unit Rehab & Abatement (4829 Pinos Bldg 6)	290	PUB CONSTRUCTION INC.	\$2,665.58	\$2,665.58	0%	\$2,665.58	100%	Completed
1st	Vacant Unit Rehab & Abatement (4829 Pinos Bldg 6)	290	PUB CONSTRUCTION INC.	\$109,513.33	\$109,513.33	0%	\$109,513.33	100%	Completed
1st	McBride Carport & Rosas Patio Repair	311	HARRY H JOH CONSTRUCTION INC	\$4,138.30	\$4,138.30	0%	\$4,138.30	100%	Completed
1st	McBride Carport & Rosas Patio Repair	311	HARRY H JOH CONSTRUCTION INC	\$69,823.81	\$69,823.81	0%	\$69,823.81	100%	Completed
1st	Simmons Window Replacement	313	PUB CONSTRUCTION INC.	\$4,669.01	\$4,669.01	0%	\$4,669.01	100%	Completed
1st	Simmons Window Replacement	313	PUB CONSTRUCTION INC.	\$37,995.23	\$37,995.23	0%	\$37,995.23	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Unit Rehab from Tree Root Damage (4851 Pinos, Bldg #9)	319	PUB CONSTRUCTION INC.	\$15,139.82	\$15,139.82	0%	\$15,139.82	100%	Close Out
1st	Unit Rehab from Tree Root Damage (4851 Pinos, Bldg #9)	319	PUB CONSTRUCTION INC.	\$134,733.97	\$134,733.97	0%	\$134,733.97	100%	Close Out
1st	Unit Rehab from Tree Root Damage (4809 Pinos, Bldg #8)	320	PUB CONSTRUCTION INC.	\$136,787.10	\$136,787.10	0%	\$129,947.75	95%	Close Out
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$62,844.39	\$62,844.39	0%	\$62,844.39	100%	Close Out
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$127,423.75	\$127,423.75	0%	\$127,423.75	100%	Close Out
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$207,128.99	\$207,128.99	0%	\$207,128.99	100%	Close Out
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$789,767.98	\$789,767.98	0%	\$789,767.98	100%	Close Out
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$813,449.43	\$813,449.43	0%	\$813,449.43	100%	Close Out
1st	East County Senior Fire Door Replacements	328	HARRY H JOH CONSTRUCTION INC	\$36,706.12	\$36,706.12	0%	\$36,706.12	100%	Construction
1st	East County Senior Fire Door Replacements	328	HARRY H JOH CONSTRUCTION INC	\$382,922.68	\$382,922.68	0%	\$327,398.89	85%	Construction
1st	East County Senior Fire Door Replacements	328	HARRY H JOH CONSTRUCTION INC	\$504,003.72	\$504,003.72	0%	\$504,003.72	100%	Construction
1st	Maravilla Electrical Unit Sub Panel Replacement	331	PUB CONSTRUCTION INC.	\$31,102.92	\$31,102.92	0%	\$31,102.92	100%	Completed
1st	Maravilla Electrical Unit Sub Panel Replacement	331	PUB CONSTRUCTION INC.	\$90,545.61	\$90,545.61	0%	\$90,545.61	100%	Completed
1st	Maravilla Electrical Unit Sub Panel Replacement	331	PUB CONSTRUCTION INC.	\$1,479,977.75	\$1,479,977.75	0%	\$1,479,977.75	100%	Completed
1st	Nueva Maravilla (Rosas) Fire Alarm Replacement	329	THOMASVILLE CONSTRUCTION, INC.	\$1,016,335.09	\$1,016,335.09	0%	\$868,966.51	86%	Construction
1st	Maravilla Admin Cabling & Rosas Community Center Roof Leak Repair	340	HARRY H JOH CONSTRUCTION INC	\$914.32	\$914.32	0%	\$914.32	100%	Completed
1st	Maravilla Admin Cabling & Rosas Community Center Roof Leak Repair	340	HARRY H JOH CONSTRUCTION INC	\$42,452.76	\$42,452.76	0%	\$42,452.76	100%	Completed
1st	Vacant Unit Rehab (435 Palmas #23)	348	HARRY H JOH CONSTRUCTION INC	\$40,950.48	\$40,950.48	0%	\$40,950.48	100%	Completed
1st	Vacant Unit Rehab (435 Palmas #23)	348	HARRY H JOH CONSTRUCTION INC	\$50,833.10	\$50,833.10	0%	\$50,833.10	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Centro De Ninos - Plumbing & Drainline Cleaning	347	HARRY H JOH CONSTRUCTION INC	\$8,468.36	\$8,468.36	0%	\$8,468.36	100%	Completed
1st	Centro De Ninos - Plumbing & Drainline Cleaning	347	HARRY H JOH CONSTRUCTION INC	\$13,530.81	\$13,530.81	0%	\$13,530.81	100%	Completed
1st	ESS Vacant Unit Rehab (4434 1/2 Triggs)	349	HARRY H JOH CONSTRUCTION INC	\$38,354.14	\$38,354.14	0%	\$38,354.14	100%	Completed
1st	ESS Vacant Unit Rehab (4434 1/2 Triggs)	349	HARRY H JOH CONSTRUCTION INC	\$66,961.87	\$66,961.87	0%	\$66,961.87	100%	Completed
1st	ESS Vacant Unit Rehab (4434 1/2 Triggs)	349	HARRY H JOH CONSTRUCTION INC	\$117,550.02	\$117,550.02	0%	\$117,550.02	100%	Completed
1st	Rosas & West Knoll AV Equipment & Rehab Project	355	THOMASVILLE CONSTRUCTION, INC.	\$15,298.98	\$15,298.98	0%	\$15,298.98	100%	Construction
1st	Rosas & West Knoll AV Equipment & Rehab Project	355	THOMASVILLE CONSTRUCTION, INC.	\$27,415.97	\$27,415.97	0%	\$27,415.97	100%	Construction
1st	Rosas & West Knoll AV Equipment & Rehab Project	355	THOMASVILLE CONSTRUCTION, INC.	\$119,363.40	\$119,363.40	0%	\$119,363.40	100%	Construction
1st	Rosas & West Knoll AV Equipment & Rehab Project	355	THOMASVILLE CONSTRUCTION, INC.	\$209,427.53	\$209,427.53	0%	\$198,956.16	95%	Construction
1st	Rosas & West Knoll AV Equipment & Rehab Project	355	THOMASVILLE CONSTRUCTION, INC.	\$262,762.20	\$262,762.20	0%	\$262,762.20	100%	Construction
1st	Maravilla Asbestos Abatement - Phase II Abatement & Rehab Project	363	HARRY H JOH CONSTRUCTION INC	\$2,200,384.19	\$2,200,384.19	0%	\$0.00	0%	Construction
2nd	Marina Manor Unit Rehabs (A508-A708)	344	HARRY H JOH CONSTRUCTION INC	\$7,396.26	\$7,396.26	0%	\$7,396.26	100%	Completed
2nd	Marina Manor Unit Rehabs (A508-A708)	344	HARRY H JOH CONSTRUCTION INC	\$130,188.83	\$130,188.83	0%	\$130,188.83	100%	Completed
2nd	Marina Manor Unit Rehabs (A108-A408)	345	THOMASVILLE CONSTRUCTION, INC.	\$24,208.33	\$24,208.33	0%	\$24,208.33	100%	Completed
2nd	South Bay Gardens Unit A/C Replacement	327	HARRY H JOH CONSTRUCTION INC	\$25,138.25	\$25,138.25	0%	\$25,138.25	100%	Completed
2nd	South Bay Gardens Unit A/C Replacement	327	HARRY H JOH CONSTRUCTION INC	\$466,938.64	\$466,938.64	0%	\$466,938.64	100%	Completed
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$40,393.13	\$40,393.13	0%	\$40,393.13	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$151,138.09	\$151,138.09	0%	\$151,138.09	100%	Completed
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$736,161.81	\$736,161.81	0%	\$736,161.81	100%	Completed
2nd	El Segundo I - Misc Building Repairs	322	HARRY H JOH CONSTRUCTION INC	\$23,479.03	\$23,479.03	0%	\$23,479.03	100%	Completed
2nd	El Segundo I - Misc Building Repairs	322	HARRY H JOH CONSTRUCTION INC	\$100,218.05	\$100,218.05	0%	\$100,218.05	100%	Completed
2nd	West County Heater Replacement	330	HARRY H JOH CONSTRUCTION INC	\$11,260.36	\$11,260.36	0%	\$11,260.36	100%	Completed
2nd	West County Heater Replacement	330	HARRY H JOH CONSTRUCTION INC	\$103,169.41	\$103,169.41	0%	\$103,169.41	100%	Completed
2nd	Marina Manor Entry Door & Keypad System	316	HARRY H JOH CONSTRUCTION INC	\$18,778.13	\$18,778.13	0%	\$18,778.13	100%	Construction
2nd	Marina Manor Entry Door & Keypad System	316	HARRY H JOH CONSTRUCTION INC	\$22,898.61	\$22,898.61	0%	\$22,898.61	100%	Construction
2nd	Marina Manor Entry Door & Keypad System	316	HARRY H JOH CONSTRUCTION INC	\$56,810.18	\$56,810.18	0%	\$56,810.18	100%	Construction
2nd	Marina Manor Entry Door & Keypad System	316	HARRY H JOH CONSTRUCTION INC	\$243,391.37	\$243,391.37	0%	\$243,391.37	100%	Construction
2nd	Carmelitos Learning Experience Door Replace	305	HARRY H JOH CONSTRUCTION INC	\$15,061.46	\$15,061.46	0%	\$15,061.46	100%	Completed
2nd	Vacant Unit Rehab (9412 Budlong)	295	PUB CONSTRUCTION INC.	\$5,577.01	\$5,577.01	0%	\$5,577.01	100%	Completed
2nd	Vacant Unit Rehab (9412 Budlong)	295	PUB CONSTRUCTION INC.	\$54,161.55	\$54,161.55	0%	\$54,161.55	100%	Completed
2nd	SSS Vacant Unit Rehab 1100 106th #4	299	PUB CONSTRUCTION INC.	\$4,360.95	\$4,360.95	0%	\$4,360.95	100%	Completed
2nd	SSS Vacant Unit Rehab 1100 106th #4	299	PUB CONSTRUCTION INC.	\$73,897.73	\$73,897.73	0%	\$73,897.73	100%	Completed
2nd	El Segundo Landing Deck SB721	301	HARRY H JOH CONSTRUCTION INC	\$13,324.87	\$13,324.87	0%	\$13,324.87	100%	Completed
2nd	El Segundo Landing Deck SB721	301	HARRY H JOH CONSTRUCTION INC	\$32,013.65	\$32,013.65	0%	\$32,013.65	100%	Completed
2nd	SSS Vacant Unit Rehab (1100 W 106th Unit #1)	268	PUB CONSTRUCTION INC.	\$15,983.37	\$15,983.37	0%	\$15,983.37	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
2nd	SSS Vacant Unit Rehab (1100 W 106th Unit #1)	268	PUB CONSTRUCTION INC.	\$79,676.25	\$79,676.25	0%	\$79,676.25	100%	Completed
2nd	SSS Vacant Unit Rehab (9016 Bandera Ave)	269	PUB CONSTRUCTION INC.	\$5,273.89	\$5,273.89	0%	\$5,273.89	100%	Completed
2nd	SSS Vacant Unit Rehab (9016 Bandera Ave)	269	PUB CONSTRUCTION INC.	\$78,612.70	\$78,612.70	0%	\$78,612.70	100%	Completed
2nd	Vacant Unit Rehab (1035 1/2 W 94th St)	259	PUB CONSTRUCTION INC.	\$14,650.01	\$14,650.01	0%	\$14,650.01	100%	Completed
2nd	Vacant Unit Rehab (1035 1/2 W 94th St)	259	PUB CONSTRUCTION INC.	\$69,165.46	\$69,165.46	0%	\$69,165.46	100%	Completed
2nd	Vacant Unit Rehab (1100 W. 106th St #6)	258	PUB CONSTRUCTION INC.	\$3,027.03	\$3,027.03	0%	\$3,027.03	100%	Completed
2nd	Vacant Unit Rehab (1100 W. 106th St #6)	258	PUB CONSTRUCTION INC.	\$32,927.45	\$32,927.45	0%	\$32,927.45	100%	Completed
2nd	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$12,012.41	\$12,012.41	0%	\$12,012.41	100%	Close Out
2nd	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$230,834.09	\$230,834.09	0%	\$219,292.39	95%	Close Out
2nd	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$378,856.40	\$378,856.40	0%	\$359,913.58	95%	Close Out
2nd	SSS (90th St #101) Vacant Unit Rehab	252	HARRY H JOH CONSTRUCTION INC	\$5,322.93	\$5,322.93	0%	\$5,322.93	100%	Completed
2nd	SSS (90th St #101) Vacant Unit Rehab	252	HARRY H JOH CONSTRUCTION INC	\$56,824.85	\$56,824.85	0%	\$56,824.85	100%	Completed
2nd	SSS Admin Office Rehab (Mary Henry)	254	HARRY H JOH CONSTRUCTION INC	\$33,964.84	\$33,964.84	0%	\$33,964.84	100%	Completed
2nd	SSS Admin Office Rehab (Mary Henry)	254	HARRY H JOH CONSTRUCTION INC	\$170,592.00	\$170,592.00	0%	\$170,592.00	100%	Completed
2nd	Century & Wilton Community Room Door Replacement	372	HARRY H JOH CONSTRUCTION INC	\$49,240.27	\$49,240.27	0%	\$0.00	0%	Construction
2nd	SSS (Imperial Hwy) Vacant Unit Rehab	239	HARRY H JOH CONSTRUCTION INC	\$2,806.83	\$2,806.83	0%	\$2,806.83	100%	Completed
2nd	SSS (Imperial Hwy) Vacant Unit Rehab	239	HARRY H JOH CONSTRUCTION INC	\$3,518.24	\$3,518.24	0%	\$3,518.24	100%	Completed
2nd	SSS (Imperial Hwy) Vacant Unit Rehab	239	HARRY H JOH CONSTRUCTION INC	\$58,128.74	\$58,128.74	0%	\$58,128.74	100%	Completed
2nd	SSS (91st St) Vacant Unit Rehab	222	HARRY H JOH CONSTRUCTION INC	\$66,444.71	\$66,444.71	0%	\$66,444.71	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
2nd	Jarvis Ave Exterior Painting Project	226	HARRY H JOH CONSTRUCTION INC	\$35,063.26	\$35,063.26	0%	\$35,063.26	100%	Completed
2nd	SSS Vacant Unit Rehab (Budlong)	225	HARRY H JOH CONSTRUCTION INC	\$4,036.18	\$4,036.18	0%	\$4,036.18	100%	Completed
2nd	SSS Vacant Unit Rehab (Budlong)	225	HARRY H JOH CONSTRUCTION INC	\$74,014.17	\$74,014.17	0%	\$74,014.17	100%	Completed
2nd	SSS Site Security & Parking Upgrades	214	HARRY H JOH CONSTRUCTION INC	\$4,257.81	\$4,257.81	0%	\$4,257.81	100%	Completed
2nd	SSS Site Security & Parking Upgrades	214	HARRY H JOH CONSTRUCTION INC	\$20,488.62	\$20,488.62	0%	\$20,488.62	100%	Completed
2nd	SSS Site Security & Parking Upgrades	214	HARRY H JOH CONSTRUCTION INC	\$61,117.97	\$61,117.97	0%	\$61,117.97	100%	Completed
2nd	107th Street ADA Upgrade Project	212	HARRY H JOH CONSTRUCTION INC	\$67,711.65	\$67,711.65	0%	\$67,711.65	100%	Completed
2nd	107th Street ADA Upgrade Project	212	HARRY H JOH CONSTRUCTION INC	\$750,107.95	\$750,107.95	0%	\$750,107.95	100%	Completed
2nd	SSS Bathroom Rehab (5 Sites)	211	HARRY H JOH CONSTRUCTION INC	\$18,024.72	\$18,024.72	0%	\$18,024.72	100%	Completed
2nd	SSS Bathroom Rehab (5 Sites)	211	HARRY H JOH CONSTRUCTION INC	\$139,405.85	\$139,405.85	0%	\$139,405.85	100%	Completed
2nd	SSS Bathroom Rehab (5 Sites)	211	HARRY H JOH CONSTRUCTION INC	\$959,218.96	\$959,218.96	0%	\$959,218.96	100%	Completed
2nd	South Bay Gardens Pipe Coating	145	PIPE RESTORATION INC.	\$1,075,373.00	\$1,075,373.00	0%	\$1,075,373.00	100%	Completed
2nd	107th Street ADA Unit Upgrades	152	HARRY H JOH CONSTRUCTION INC	\$54,254.08	\$54,254.08	0%	\$54,254.08	100%	Completed
2nd	107th Street ADA Unit Upgrades	152	HARRY H JOH CONSTRUCTION INC	\$243,011.19	\$243,011.19	0%	\$243,011.19	100%	Completed
2nd	90th and 91st Street Site Upgrades	141	HARRY H JOH CONSTRUCTION INC	\$23,795.84	\$23,795.84	0%	\$23,795.83	100%	Completed
2nd	90th and 91st Street Site Upgrades	141	HARRY H JOH CONSTRUCTION INC	\$159,827.99	\$159,827.99	0%	\$159,827.99	100%	Completed
2nd	Southbay Gardens Carport PV's	132	HARRY H JOH CONSTRUCTION INC	\$11,000.00	\$11,000.00	0%	\$11,000.00	100%	Construction

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
2nd	Southbay Gardens Carport PV's	132	HARRY H JOH CONSTRUCTION INC	\$48,739.07	\$48,739.07	0%	\$48,739.07	100%	Construction
2nd	Southbay Gardens Carport PV's	132	HARRY H JOH CONSTRUCTION INC	\$67,436.57	\$67,436.57	0%	\$67,436.57	100%	Construction
2nd	Southbay Gardens Carport PV's	132	HARRY H JOH CONSTRUCTION INC	\$197,130.69	\$197,130.69	0%	\$197,130.69	100%	Construction
2nd	Southbay Gardens Carport PV's	132	HARRY H JOH CONSTRUCTION INC	\$368,360.61	\$368,360.61	0%	\$349,942.58	95%	Construction
2nd	Southbay Gardens Carport PV's	132	HARRY H JOH CONSTRUCTION INC	\$2,301,454.01	\$2,301,454.01	0%	\$2,301,454.01	100%	Construction
2nd	Deck Waterproofing Project	134	HARRY H JOH CONSTRUCTION INC	\$12,506.52	\$12,506.52	0%	\$12,506.52	100%	Completed
2nd	Deck Waterproofing Project	134	HARRY H JOH CONSTRUCTION INC	\$33,069.33	\$33,069.33	0%	\$33,069.33	100%	Completed
2nd	90th Street Maintenance Office Upgrades	126	PUB CONSTRUCTION INC.	\$2,247.98	\$2,247.98	0%	\$2,247.98	100%	Completed
2nd	90th Street Maintenance Office Upgrades	126	PUB CONSTRUCTION INC.	\$4,009.80	\$4,009.80	0%	\$4,009.80	100%	Completed
2nd	90th Street Maintenance Office Upgrades	126	PUB CONSTRUCTION INC.	\$34,903.01	\$34,903.01	0%	\$34,903.01	100%	Completed
2nd	South Bay Garden Generators	107	PUB CONSTRUCTION INC.	\$17,041.44	\$17,041.44	0%	\$17,041.44	100%	Completed
2nd	South Bay Garden Generators	107	PUB CONSTRUCTION INC.	\$56,499.83	\$56,499.83	0%	\$56,499.83	100%	Completed
2nd	SSS Roof Repairs (Two Buildings)	103	HARRY H JOH CONSTRUCTION INC	\$8,567.26	\$8,567.26	0%	\$8,567.26	100%	Completed
2nd	SSS Roof Repairs (Two Buildings)	103	HARRY H JOH CONSTRUCTION INC	\$154,885.34	\$154,885.34	0%	\$154,885.34	100%	Completed
2nd	Southbay Gardens Balconies/Painting	71	HARRY H JOH CONSTRUCTION INC	\$6,932.46	\$6,932.46	0%	\$6,932.46	100%	Completed
2nd	Southbay Gardens Balconies/Painting	71	HARRY H JOH CONSTRUCTION INC	\$524,987.85	\$524,987.85	0%	\$524,987.85	100%	Completed
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$9,008.10	\$9,008.10	0%	\$9,008.10	100%	Completed
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$43,711.45	\$43,711.45	0%	\$43,711.45	100%	Completed

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2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$45,578.14	\$45,578.14	0%	\$45,578.14	100%	Completed
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$96,476.49	\$96,476.49	0%	\$96,476.49	100%	Completed
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$101,540.17	\$101,540.17	0%	\$101,540.17	100%	Completed
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$130,115.52	\$130,115.52	0%	\$130,115.52	100%	Completed
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$410,226.35	\$410,226.35	0%	\$410,226.35	100%	Completed
2nd	Southbay Gardens Roof Replacement & Coating	67	ERC ROOFING & WATERPROOFING	\$12,494.56	\$12,494.56	0%	\$12,494.56	100%	Completed
2nd	Southbay Gardens Roof Replacement & Coating	67	ERC ROOFING & WATERPROOFING	\$477,680.00	\$520,960.00	8%	\$520,960.00	100%	Completed
2nd	Southbay Gardens Generator & Lighting	50	PUB CONSTRUCTION INC.	\$29,532.25	\$29,532.25	0%	\$29,532.25	100%	Completed
2nd	Southbay Gardens Windows and Sliding Glass Doors	69	HARRY H JOH CONSTRUCTION INC	\$9,379.60	\$9,379.60	0%	\$9,379.60	100%	Completed
2nd	Southbay Gardens Windows and Sliding Glass Doors	69	HARRY H JOH CONSTRUCTION INC	\$302,098.00	\$362,143.16	17%	\$355,633.49	98%	Completed
2nd	SSS Concrete Repairs	56	KLD CONSTRUCTION CORP	\$427,200.94	\$324,555.48	-32%	\$324,555.48	100%	Completed
3rd	Kings Road Deck & Drain Repairs	63	KLD CONSTRUCTION CORP	\$5,155.32	\$5,155.32	0%	\$5,155.32	100%	Completed
3rd	Kings Road Deck & Drain Repairs	63	KLD CONSTRUCTION CORP	\$71,354.03	\$71,354.03	0%	\$71,354.02	100%	Completed
3rd	Palm Apts Common Area Flooring	54	KLD CONSTRUCTION CORP	\$527.04	\$527.04	0%	\$527.04	100%	Completed
3rd	Palm Apts Common Area Flooring	54	KLD CONSTRUCTION CORP	\$150,639.91	\$150,639.91	0%	\$150,639.91	100%	Completed
3rd	Westknoll Common Area Fire Doors	99	PUB CONSTRUCTION INC.	\$2,100.88	\$2,100.88	0%	\$2,100.88	100%	Completed
3rd	Westknoll Common Area Fire Doors	99	PUB CONSTRUCTION INC.	\$68,566.41	\$68,566.41	0%	\$68,566.41	100%	Completed
3rd	Palm Roof Swamp Cooler Replacement	75	PUB CONSTRUCTION INC.	\$7,069.90	\$7,069.90	0%	\$7,069.90	100%	Completed
3rd	Palm Roof Swamp Cooler Replacement	75	PUB CONSTRUCTION INC.	\$107,150.68	\$107,150.68	0%	\$107,150.68	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
3rd	Palm Apartments Common Area Painting	91	KLD CONSTRUCTION CORP	\$2,901.17	\$2,901.17	0%	\$2,901.17	100%	Completed
3rd	Palm Apartments Common Area Painting	91	KLD CONSTRUCTION CORP	\$111,745.42	\$111,745.42	0%	\$111,745.42	100%	Completed
3rd	Westknoll Plumbing Upgrade Project	90	PIPE RESTORATION INC.	\$1,884,315.00	\$1,892,167.71	0%	\$1,892,167.71	100%	Completed
3rd	West Knoll Common Area Flooring & Painting	109	THOMASVILLE CONSTRUCTION, INC.	\$41,672.61	\$41,672.61	0%	\$41,672.61	100%	Completed
3rd	West Knoll Common Area Flooring & Painting	109	THOMASVILLE CONSTRUCTION, INC.	\$295,607.90	\$295,607.90	0%	\$295,607.90	100%	Completed
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$21,072.00	\$21,072.00	0%	\$21,072.00	100%	Close Out
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$23,676.67	\$23,676.67	0%	\$23,676.67	100%	Close Out
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$80,855.22	\$80,855.22	0%	\$80,855.22	100%	Close Out
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$127,354.66	\$127,354.66	0%	\$127,354.66	100%	Close Out
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$230,834.09	\$230,834.09	0%	\$0.00	0%	Close Out
3rd	West Knoll & Palm Drainline Repair	101	PUB CONSTRUCTION INC.	\$24,692.47	\$24,692.47	0%	\$24,692.47	100%	Completed
3rd	West Knoll & Palm Drainline Repair	101	PUB CONSTRUCTION INC.	\$120,434.20	\$120,434.20	0%	\$120,434.20	100%	Completed
3rd	Marina Manor Kitchen Rehab	127	IDS GROUP INC	\$16,503.00	\$16,503.00	0%	\$0.00	0%	Terminated
3rd	Palm Apartment Fire Alarm, Damper, and Sprinkler Head Replacements	129	EXBON DEVELOPMENT, INC.	\$217,873.31	\$217,873.31	0%	\$0.00	0%	Submittals
3rd	Monica Manor Unit Flooring Replacement	131	THOMASVILLE CONSTRUCTION, INC.	\$1,957.10	\$1,957.10	0%	\$1,957.10	100%	Completed
3rd	Monica Manor Unit Flooring Replacement	131	THOMASVILLE CONSTRUCTION, INC.	\$22,560.39	\$22,560.39	0%	\$22,560.39	100%	Completed
3rd	Monica Manor Unit Flooring Replacement	131	THOMASVILLE CONSTRUCTION, INC.	\$23,098.65	\$23,098.65	0%	\$23,098.65	100%	Completed
3rd	Monica Manor Unit Flooring Replacement	131	THOMASVILLE CONSTRUCTION, INC.	\$61,349.76	\$61,349.76	0%	\$61,349.76	100%	Completed
3rd	Monica Manor Unit Flooring Replacement	131	THOMASVILLE CONSTRUCTION, INC.	\$93,114.31	\$93,114.31	0%	\$93,114.31	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
3rd	Kings Road Meter Room Door Replacement	137	HARRY H JOH CONSTRUCTION INC	\$61,789.96	\$61,789.96	0%	\$61,789.96	100%	Completed
3rd	Ocean Park CCTV Installation	125	PUB CONSTRUCTION INC.	\$79,489.65	\$79,489.65	0%	\$79,489.65	100%	Completed
3rd	RHCP Unit Rehab	143	HARRY H JOH CONSTRUCTION INC	\$17,496.59	\$17,496.59	0%	\$17,496.59	100%	Completed
3rd	RHCP Unit Rehab	143	HARRY H JOH CONSTRUCTION INC	\$45,156.39	\$45,156.39	0%	\$45,156.39	100%	Completed
3rd	RHCP Unit Rehab	143	HARRY H JOH CONSTRUCTION INC	\$69,763.99	\$69,763.99	0%	\$69,763.99	100%	Completed
3rd	Palm Apartments Window & Slider Replacements	97	PUB CONSTRUCTION INC.	\$546,656.61	\$161,213.12	-239%	\$161,213.12	100%	Completed
3rd	Marina Manor Fire Pump Repair	159	HARRY H JOH CONSTRUCTION INC	\$1,707.56	\$1,707.56	0%	\$1,707.56	100%	Completed
3rd	Marina Manor Fire Pump Repair	159	HARRY H JOH CONSTRUCTION INC	\$38,922.42	\$38,922.42	0%	\$38,922.42	100%	Completed
3rd	Palm Apartment Pipe Coating	166	PIPE RESTORATION INC.	\$1,425,104.00	\$1,433,313.82	1%	\$1,433,313.82	100%	Completed
3rd	West County Senior Bathroom Rehabs	162	THOMASVILLE CONSTRUCTION, INC.	\$1,331.12	\$1,331.12	0%	\$1,331.12	100%	Completed
3rd	West County Senior Bathroom Rehabs	162	THOMASVILLE CONSTRUCTION, INC.	\$22,968.43	\$22,968.43	0%	\$22,968.43	100%	Completed
3rd	West County Senior Bathroom Rehabs	162	THOMASVILLE CONSTRUCTION, INC.	\$44,084.97	\$28,272.84	-56%	\$28,272.84	100%	Completed
3rd	West County Senior Bathroom Rehabs	162	THOMASVILLE CONSTRUCTION, INC.	\$94,747.62	\$94,747.62	0%	\$94,747.62	100%	Completed
3rd	Monica Manor Unit Rehab #18	193	THOMASVILLE CONSTRUCTION, INC.	\$6,903.55	\$6,903.55	0%	\$6,903.55	100%	Completed
3rd	Palm Apt Generator Design	169	Carde Ten	\$22,067.00	\$22,067.00	0%	\$8,500.00	39%	Construction
3rd	Palm Apt Generator Design	169	HARRY H JOH CONSTRUCTION INC	\$3,943.02	\$3,943.02	0%	\$3,745.87	95%	Construction
3rd	Palm Apt Generator Design	169	HARRY H JOH CONSTRUCTION INC	\$93,439.04	\$93,439.04	0%	\$88,767.09	95%	Construction
3rd	Palm Apt Generator Design	169	HARRY H JOH CONSTRUCTION INC	\$290,585.80	\$290,585.80	0%	\$157,352.21	54%	Construction

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
3rd	Marina Manor I & II Pipe Coating	168	EXBON DEVELOPMENT, INC.	\$3,037.50	\$3,037.50	0%	\$3,037.50	100%	Close Out
3rd	Marina Manor I & II Pipe Coating	168	EXBON DEVELOPMENT, INC.	\$25,766.91	\$25,766.91	0%	\$25,766.91	100%	Close Out
3rd	Marina Manor I & II Pipe Coating	168	EXBON DEVELOPMENT, INC.	\$1,648,441.54	\$1,648,441.54	0%	\$1,566,019.47	95%	Close Out
3rd	Palm Apartments Unit Window & Slider Replacements	197	HARRY H JOH CONSTRUCTION INC	\$40,172.73	\$40,172.73	0%	\$40,172.73	100%	Completed
3rd	Palm Apartments Unit Window & Slider Replacements	197	HARRY H JOH CONSTRUCTION INC	\$931,042.33	\$931,042.33	0%	\$931,042.33	100%	Completed
3rd	Kings Road Site Improvement	217	HARRY H JOH CONSTRUCTION INC	\$29,167.02	\$29,167.02	0%	\$29,167.02	100%	Completed
3rd	Kings Road Site Improvement	217	HARRY H JOH CONSTRUCTION INC	\$34,014.87	\$34,014.87	0%	\$34,014.87	100%	Completed
3rd	Kings Road Site Improvement	217	HARRY H JOH CONSTRUCTION INC	\$181,921.54	\$181,921.54	0%	\$181,921.54	100%	Completed
3rd	West Knoll RM Office Reconfiguration	219	HARRY H JOH CONSTRUCTION INC	\$3,632.49	\$3,632.49	0%	\$3,632.49	100%	Completed
3rd	West Knoll RM Office Reconfiguration	219	HARRY H JOH CONSTRUCTION INC	\$12,650.21	\$12,650.21	0%	\$12,650.21	100%	Completed
3rd	West Knoll Lobby Door Replacement	208	THOMASVILLE CONSTRUCTION, INC.	\$1,307.73	\$1,307.73	0%	\$1,307.73	100%	Completed
3rd	West Knoll Lobby Door Replacement	208	THOMASVILLE CONSTRUCTION, INC.	\$26,560.22	\$26,560.22	0%	\$26,560.22	100%	Completed
3rd	West Knoll Roof Project	210	THOMASVILLE CONSTRUCTION, INC.	\$16,526.05	\$16,526.05	0%	\$16,526.05	100%	Completed
3rd	Marina Manor I Drain Line Replacement	251	PUB CONSTRUCTION INC.	\$11,651.15	\$11,651.15	0%	\$11,651.15	100%	Completed
3rd	Marina Manor I Drain Line Replacement	251	PUB CONSTRUCTION INC.	\$21,060.31	\$21,060.31	0%	\$21,060.31	100%	Completed
3rd	Marina Manor I Drain Line Replacement	251	PUB CONSTRUCTION INC.	\$24,647.59	\$24,647.59	0%	\$24,647.59	100%	Completed
3rd	West Knoll Generator Design	368	Carde Ten	\$22,067.03	\$22,067.03	0%	\$8,500.00	39%	Construction
3rd	West Knoll Generator Design	368	HARRY H JOH CONSTRUCTION INC	\$70,896.06	\$70,896.06	0%	\$67,351.26	95%	Construction

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3rd	West Knoll Generator Design	368	HARRY H JOH CONSTRUCTION INC	\$326,063.29	\$326,063.29	0%	\$52,659.22	16%	Construction
3rd	Palm Apt Parking Garage	369	Emar Studio	\$5,100.00	\$5,100.00	0%	\$5,100.00	100%	Construction
3rd	Palm Apartment Balcony Repair - SB721	273	HARRY H JOH CONSTRUCTION INC	\$26,975.54	\$26,975.54	0%	\$25,626.76	95%	Completed
3rd	Palm Apartment Balcony Repair - SB721	273	HARRY H JOH CONSTRUCTION INC	\$29,058.55	\$29,058.55	0%	\$29,058.55	100%	Completed
3rd	Palm Apartment Balcony Repair - SB721	273	HARRY H JOH CONSTRUCTION INC	\$114,888.95	\$114,888.95	0%	\$114,888.95	100%	Completed
3rd	West Knoll Balcony Rehab Project	280	THOMASVILLE CONSTRUCTION, INC.	\$221,579.28	\$221,579.28	0%	\$189,450.28	85%	Construction
3rd	West Knoll Balcony Rehab Project	280	THOMASVILLE CONSTRUCTION, INC.	\$243,066.71	\$243,066.71	0%	\$207,822.03	85%	Construction
3rd	RHCP Unit & Site Improvement	264	HARRY H JOH CONSTRUCTION INC	\$18,716.21	\$18,716.21	0%	\$18,716.21	100%	Completed
3rd	RHCP Unit & Site Improvement	264	HARRY H JOH CONSTRUCTION INC	\$68,639.54	\$68,639.54	0%	\$68,639.54	100%	Completed
3rd	RHCP Roof Replacement Project	282	HARRY H JOH CONSTRUCTION INC	\$4,243.58	\$4,243.58	0%	\$4,243.58	100%	Construction
3rd	RHCP Roof Replacement Project	282	HARRY H JOH CONSTRUCTION INC	\$9,933.01	\$9,933.01	0%	\$9,933.01	100%	Construction
3rd	RHCP Roof Replacement Project	282	HARRY H JOH CONSTRUCTION INC	\$406,973.41	\$406,973.41	0%	\$406,973.41	100%	Construction
3rd	RHCP Roof Replacement Project	282	HARRY H JOH CONSTRUCTION INC	\$455,772.35	\$455,772.35	0%	\$455,772.35	100%	Construction
3rd	Marina Manor Vacant Unit Rehab #A102	285	PUB CONSTRUCTION INC.	\$15,405.17	\$15,405.17	0%	\$15,405.17	100%	Completed
3rd	Marina Manor Vacant Unit Rehab #A102	285	PUB CONSTRUCTION INC.	\$24,964.55	\$24,964.55	0%	\$24,964.55	100%	Completed
3rd	West County Tripping Hazards	289	HARRY H JOH CONSTRUCTION INC	\$114,465.79	\$114,465.79	0%	\$114,465.79	100%	Completed
3rd	West County Tripping Hazards	289	HARRY H JOH CONSTRUCTION INC	\$261,819.30	\$261,819.30	0%	\$261,819.30	100%	Completed

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3rd	Kings Road Fire Damage Units	296	HARRY H JOH CONSTRUCTION INC	\$9,751.13	\$9,751.13	0%	\$9,751.13	100%	Completed
3rd	Kings Road Fire Damage Units	296	HARRY H JOH CONSTRUCTION INC	\$170,891.64	\$170,891.64	0%	\$170,891.64	100%	Completed
3rd	Ocean Park Window Replacement	315	HARRY H JOH CONSTRUCTION INC	\$31,225.05	\$31,225.05	0%	\$31,225.05	100%	Completed
3rd	Ocean Park Window Replacement	315	HARRY H JOH CONSTRUCTION INC	\$33,595.58	\$33,595.58	0%	\$33,595.58	100%	Completed
3rd	Ocean Park Window Replacement	315	HARRY H JOH CONSTRUCTION INC	\$139,690.67	\$139,690.67	0%	\$139,690.67	100%	Completed
3rd	Ocean Park Apartment Tub Re-Glazing	307	PUB CONSTRUCTION INC.	\$122,856.24	\$122,856.24	0%	\$63,827.51	52%	On Hold
3rd	Palm & West Knoll Mechanical Room Repipe	303	HARRY H JOH CONSTRUCTION INC	\$55,613.14	\$55,613.14	0%	\$55,613.14	100%	Completed
3rd	Palm Roof Repair (Warranty)	304	HARRY H JOH CONSTRUCTION INC	\$15,037.22	\$15,037.22	0%	\$0.00	0%	Close Out
3rd	Palm Planter and Unit 221 Repair	312	HARRY H JOH CONSTRUCTION INC	\$13,642.13	\$13,642.13	0%	\$13,642.13	100%	Completed
3rd	Palm Planter and Unit 221 Repair	312	HARRY H JOH CONSTRUCTION INC	\$42,218.78	\$42,218.78	0%	\$42,218.78	100%	Completed
3rd	West Knoll & Palm Apt Light Upgrade	317	HARRY H JOH CONSTRUCTION INC	\$74,211.50	\$74,211.50	0%	\$74,211.50	100%	Completed
3rd	West Knoll & Palm Apt Light Upgrade	317	HARRY H JOH CONSTRUCTION INC	\$717,321.01	\$717,321.01	0%	\$717,321.01	100%	Completed
3rd	Marina Manor Unit 215 Leak	314	HARRY H JOH CONSTRUCTION INC	\$6,687.50	\$6,687.50	0%	\$6,687.50	100%	Completed
3rd	Marina Manor Unit 215 Leak	314	HARRY H JOH CONSTRUCTION INC	\$11,596.34	\$11,596.34	0%	\$11,596.34	100%	Completed
3rd	Marina Manor Unit 215 Leak	314	HARRY H JOH CONSTRUCTION INC	\$64,099.03	\$64,099.03	0%	\$64,099.03	100%	Completed
3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$15,345.78	\$15,345.78	0%	\$15,345.78	100%	Completed
3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$17,860.82	\$17,860.82	0%	\$17,860.82	100%	Completed
3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$20,308.08	\$20,308.08	0%	\$20,308.08	100%	Completed

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3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$168,790.36	\$168,790.36	0%	\$168,790.36	100%	Completed
3rd	Ocean Park Vacant Units #14-15	332	HARRY H JOH CONSTRUCTION INC	\$30,260.82	\$30,260.82	0%	\$30,260.82	100%	Completed
3rd	Ocean Park Vacant Units #14-15	332	HARRY H JOH CONSTRUCTION INC	\$88,953.96	\$88,953.96	0%	\$88,953.96	100%	Completed
3rd	Palm Apartments Generator Load Verification	266	PUB CONSTRUCTION INC.	\$1,037.43	\$1,037.43	0%	\$1,037.43	100%	Completed
3rd	Palm Apt Elevator Water Leak	362	HARRY H JOH CONSTRUCTION INC	\$50,332.15	\$50,332.15	0%	\$50,332.15	100%	Construction
3rd	Unit Water Remediation Repair Work at 1855 9th Street	358	HARRY H JOH CONSTRUCTION INC	\$7,939.36	\$7,939.36	0%	\$7,939.36	100%	Construction
3rd	Unit Water Remediation Repair Work at 1855 9th Street	358	HARRY H JOH CONSTRUCTION INC	\$30,083.79	\$30,083.79	0%	\$30,083.79	100%	Construction
3rd	Unit Water Remediation Repair Work at 1855 9th Street	358	HARRY H JOH CONSTRUCTION INC	\$47,856.10	\$47,856.10	0%	\$47,856.10	100%	Construction
4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$13,025.32	\$13,025.32	0%	\$13,025.32	100%	Construction
4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$18,906.64	\$18,906.64	0%	\$18,906.64	100%	Construction
4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$34,125.04	\$34,125.04	0%	\$34,125.04	100%	Construction
4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$137,418.34	\$137,418.34	0%	\$137,418.34	100%	Construction
4th	Elevator Assessment	365	JC Chang	\$23,820.00	\$23,820.00	0%	\$23,820.00	100%	Completed
4th	Carmelitos Back Porch Soffit Removal	356	HARRY H JOH CONSTRUCTION INC	\$15,914.65	\$15,914.65	0%	\$15,914.65	100%	Completed
4th	Carmelitos Back Porch Soffit Removal	356	HARRY H JOH CONSTRUCTION INC	\$30,010.98	\$30,010.98	0%	\$30,010.98	100%	Completed
4th	Harbor Hills Fire Damaged Unit Rehab Unit 310	343	HARRY H JOH CONSTRUCTION INC	\$80,436.46	\$75,081.38	-7%	\$75,081.38	100%	Completed
4th	Carmelitos Window Replacement	339	THOMASVILLE CONSTRUCTION, INC.	\$13,519.69	\$13,519.69	0%	\$13,519.69	100%	Completed

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4th	Carmelitos Window Replacement	339	THOMASVILLE CONSTRUCTION, INC.	\$38,363.72	\$38,363.72	0%	\$38,363.72	100%	Completed
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$17,731.56	\$17,731.56	0%	\$17,731.56	100%	Construction
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$33,588.70	\$33,588.70	0%	\$33,588.70	100%	Construction
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$82,660.14	\$82,660.14	0%	\$82,660.14	100%	Construction
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$242,063.37	\$242,063.37	0%	\$242,063.37	100%	Construction
4th	HOD Vacant Unit Flooring (10 Units)	310	PUB CONSTRUCTION INC.	\$96,371.40	\$96,371.40	0%	\$96,371.40	100%	Completed
4th	HOD Vacant Unit Flooring (10 Units)	310	PUB CONSTRUCTION INC.	\$405,241.67	\$405,241.67	0%	\$405,241.67	100%	Completed
4th	HOD Vacant Unit Flooring (10 Units)	310	PUB CONSTRUCTION INC.	\$725,528.17	\$725,528.17	0%	\$725,528.17	100%	Completed
4th	Carmelitos Community Center - AC Ducts	271	PUB CONSTRUCTION INC.	\$1,219.71	\$1,219.71	0%	\$1,219.71	100%	Completed
4th	Carmelitos Community Center - AC Ducts	271	PUB CONSTRUCTION INC.	\$1,235.14	\$1,235.14	0%	\$1,235.14	100%	Completed
4th	Harbor Hills Playground Upgrades	265	HARRY H JOH CONSTRUCTION INC	\$79,857.54	\$79,857.54	0%	\$73,204.66	92%	Construction
4th	Harbor Hills Playground Upgrades	265	HARRY H JOH CONSTRUCTION INC	\$467,612.88	\$467,612.88	0%	\$240,444.10	51%	Construction
4th	Carmelitos Vacant Unit (1160 Wanda, Bldg 62)	257	PUB CONSTRUCTION INC.	\$9,969.61	\$9,969.61	0%	\$9,969.61	100%	Completed
4th	Carmelitos Vacant Unit (1160 Wanda, Bldg 62)	257	PUB CONSTRUCTION INC.	\$39,256.76	\$39,256.76	0%	\$39,256.76	100%	Completed
4th	Carmelitos Admin Office Roof Repair/Replacement	283	HARRY H JOH CONSTRUCTION INC	\$248,077.97	\$232,242.59	-7%	\$232,242.59	100%	Completed
4th	Carmelitos Teen Tech Center (YMCA/BB)	260	HARRY H JOH CONSTRUCTION INC	\$7,261.86	\$7,261.86	0%	\$7,261.86	100%	Completed
4th	Carmelitos Teen Tech Center (YMCA/BB)	260	HARRY H JOH CONSTRUCTION INC	\$8,253.88	\$8,253.88	0%	\$8,253.88	100%	Completed
4th	Carmelitos Teen Tech Center (YMCA/BB)	260	HARRY H JOH CONSTRUCTION INC	\$89,590.37	\$89,590.37	0%	\$89,590.37	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
4th	Carmelitos Teen Tech Center (YMCA/BB)	260	HARRY H JOH CONSTRUCTION INC	\$227,791.29	\$227,791.29	0%	\$227,791.29	100%	Completed
4th	Carmelitos Community Room (Jobs Plus)	243	HARRY H JOH CONSTRUCTION INC	\$3,664.18	\$3,664.18	0%	\$3,664.18	100%	Completed
4th	Carmelitos Community Room (Jobs Plus)	243	HARRY H JOH CONSTRUCTION INC	\$29,934.66	\$29,934.66	0%	\$29,934.66	100%	Completed
4th	Harbor Hills Unit Rehab #347 (Phase II)	224	HARRY H JOH CONSTRUCTION INC	\$11,432.24	\$11,432.24	0%	\$11,432.24	100%	Completed
4th	Harbor Hills Unit Rehab #347 (Phase II)	224	HARRY H JOH CONSTRUCTION INC	\$31,501.40	\$31,501.40	0%	\$31,501.40	100%	Completed
4th	Harbor Hills Unit Rehab #347 (Phase II)	224	HARRY H JOH CONSTRUCTION INC	\$49,989.03	\$49,989.03	0%	\$49,989.03	100%	Completed
4th	Harbor Hills Vacant Unit Rehab #231	227	HARRY H JOH CONSTRUCTION INC	\$18,080.43	\$18,080.43	0%	\$18,080.43	100%	Completed
4th	Carmelitos Valve Replacement	242	HARRY H JOH CONSTRUCTION INC	\$10,159.79	\$10,159.79	0%	\$10,159.79	100%	Completed
4th	Carmelitos Valve Replacement	242	PUB CONSTRUCTION INC.	\$1,004.80	\$1,004.80	0%	\$1,004.80	100%	Completed
4th	Carmelitos Valve Replacement	242	PUB CONSTRUCTION INC.	\$1,877.33	\$1,877.33	0%	\$1,877.33	100%	Completed
4th	Carmelitos Valve Replacement	242	PUB CONSTRUCTION INC.	\$94,496.98	\$94,496.98	0%	\$94,496.98	100%	Completed
4th	Carmelitos Valve Replacement	242	PUB CONSTRUCTION INC.	\$189,764.35	\$189,764.35	0%	\$189,764.35	100%	Completed
4th	Harbor Hills Childcare Roof Replacement	215	HARRY H JOH CONSTRUCTION INC	\$62,891.74	\$62,891.74	0%	\$62,891.74	100%	Completed
4th	Harbor Hills Childcare Roof Replacement	215	HARRY H JOH CONSTRUCTION INC	\$209,735.86	\$209,735.86	0%	\$209,735.86	100%	Completed
4th	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$58,587.21	\$58,587.21	0%	\$52,997.85	90%	Terminated
4th	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$146,937.81	\$146,937.81	0%	\$132,611.37	90%	Terminated
4th	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$524,183.77	\$381,484.72	-37%	\$362,410.49	95%	Terminated
4th	Harbor Hills Exterior Site Improvement (Phase II)	176	HARRY H JOH CONSTRUCTION INC	\$40,717.90	\$40,717.90	0%	\$40,717.90	100%	Completed

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4th	Harbor Hills Exterior Site Improvement (Phase II)	176	HARRY H JOH CONSTRUCTION INC	\$58,266.51	\$58,266.51	0%	\$58,266.51	100%	Completed
4th	Harbor Hills Exterior Site Improvement (Phase II)	176	HARRY H JOH CONSTRUCTION INC	\$365,912.12	\$365,912.12	0%	\$365,912.12	100%	Completed
4th	Sundance Vista Exhaust Fan Installation	172	THOMASVILLE CONSTRUCTION, INC.	\$2,623.43	\$2,623.43	0%	\$2,623.43	100%	Completed
4th	Sundance Vista Exhaust Fan Installation	172	THOMASVILLE CONSTRUCTION, INC.	\$7,165.45	\$7,165.45	0%	\$7,165.45	100%	Completed
4th	Sundance Vista Exhaust Fan Installation	172	THOMASVILLE CONSTRUCTION, INC.	\$93,980.79	\$93,980.79	0%	\$93,980.79	100%	Completed
4th	Carmelitos (Senior) Generator Design	171	ANGELES CONTRACTOR INC.	\$178,147.03	\$178,147.03	0%	\$178,147.03	100%	Construction
4th	Carmelitos (Senior) Generator Design	171	ANGELES CONTRACTOR INC.	\$413,621.39	\$413,621.39	0%	\$342,182.35	83%	Construction
4th	Carmelitos Exhaust Fan Installation	173	HARRY H JOH CONSTRUCTION INC	\$371,069.95	\$371,069.95	0%	\$371,069.95	100%	Completed
4th	Carmelitos Exhaust Fan Installation	173	HARRY H JOH CONSTRUCTION INC	\$1,396,377.12	\$1,396,377.12	0%	\$1,396,377.12	100%	Completed
4th	Harbor Hills Exhaust Fan Installation	174	HARRY H JOH CONSTRUCTION INC	\$33,910.62	\$33,910.62	0%	\$33,910.62	100%	Completed
4th	Harbor Hills Exhaust Fan Installation	174	HARRY H JOH CONSTRUCTION INC	\$1,309,333.82	\$1,309,333.82	0%	\$1,309,333.82	100%	Completed
4th	Harbor Hills Gym Water Leak	196	THOMASVILLE CONSTRUCTION, INC.	\$9,594.13	\$9,594.13	0%	\$9,594.13	100%	Completed
4th	Carmelitos Community Center Upgrades	163	THOMASVILLE CONSTRUCTION, INC.	\$6,727.33	\$6,727.33	0%	\$6,727.33	100%	Completed
4th	Carmelitos Community Center Upgrades	163	THOMASVILLE CONSTRUCTION, INC.	\$11,902.97	\$11,902.97	0%	\$11,902.97	100%	Completed
4th	Carmelitos Community Center Upgrades	163	THOMASVILLE CONSTRUCTION, INC.	\$43,530.83	\$43,530.83	0%	\$43,530.83	100%	Completed
4th	Carmelitos Community Center Upgrades	163	THOMASVILLE CONSTRUCTION, INC.	\$78,586.04	\$78,586.04	0%	\$78,586.04	100%	Completed
4th	Carmelitos Community Center Upgrades	163	THOMASVILLE CONSTRUCTION, INC.	\$138,320.23	\$138,320.23	0%	\$138,320.23	100%	Completed

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4th	Carmelitos LBP Abatement Exterior/Common Area	158	HARRY H JOH CONSTRUCTION INC	\$373,437.85	\$317,057.90	-18%	\$317,057.90	100%	Completed
4th	Sundance Vista Roof Replacement/Repairs	150	THOMASVILLE CONSTRUCTION, INC.	\$163,400.10	\$163,400.10	0%	\$163,400.10	100%	Completed
4th	Sundance Vista Roof Replacement/Repairs	150	THOMASVILLE CONSTRUCTION, INC.	\$535,625.31	\$535,625.31	0%	\$535,625.31	100%	Completed
4th	Harbor Hills Exterior Site Improvements	124	HARRY H JOH CONSTRUCTION INC	\$1,087.57	\$1,087.57	0%	\$1,087.57	100%	Completed
4th	Harbor Hills Exterior Site Improvements	124	HARRY H JOH CONSTRUCTION INC	\$36,644.71	\$36,644.71	0%	\$36,644.71	100%	Completed
4th	Harbor Hills Exterior Site Improvements	124	HARRY H JOH CONSTRUCTION INC	\$255,662.82	\$255,662.82	0%	\$255,662.82	100%	Completed
4th	Harbor Hills Irrigation System Repairs	123	PIERRE LANDSCAPE INC.	\$1,252,044.00	\$1,370,592.00	9%	\$1,370,591.99	100%	Completed
4th	The Growing Experience Lighting and Landscaping	118	PUB CONSTRUCTION INC.	\$140,750.79	\$140,750.79	0%	\$140,750.79	100%	Completed
4th	Carmelitos Senior Unit Rehab #125	139	HARRY H JOH CONSTRUCTION INC	\$3,292.33	\$3,292.33	0%	\$3,292.33	100%	Completed
4th	Carmelitos Senior Unit Rehab #125	139	HARRY H JOH CONSTRUCTION INC	\$29,992.87	\$29,992.87	0%	\$29,992.87	100%	Completed
4th	Harbor Hills Unit Rehab #347	130	HARRY H JOH CONSTRUCTION INC	\$4,472.95	\$4,472.95	0%	\$4,472.95	100%	Completed
4th	Harbor Hills Unit Rehab #347	130	HARRY H JOH CONSTRUCTION INC	\$43,469.71	\$43,469.71	0%	\$43,469.71	100%	Completed
4th	Carmelitos YMCA Flooring and Painting Project	128	PUB CONSTRUCTION INC.	\$54,423.16	\$54,423.16	0%	\$54,423.16	100%	Completed
4th	Carmelitos YMCA Flooring and Painting Project	128	PUB CONSTRUCTION INC.	\$98,776.42	\$98,776.42	0%	\$98,776.41	100%	Completed
4th	McBride Bathroom Upgrade	114	PUB CONSTRUCTION INC.	\$8,548.82	\$8,548.82	0%	\$8,548.82	100%	Completed
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$38,205.61	\$38,205.61	0%	\$38,205.61	100%	Close Out
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$38,914.89	\$38,914.89	0%	\$38,914.89	100%	Close Out
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$69,928.50	\$69,928.50	0%	\$69,928.50	100%	Close Out

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$1,585,588.20	\$1,585,588.20	0%	\$1,585,588.20	100%	Close Out
4th	The Growing Experience Site Upgrades	104	PUB CONSTRUCTION INC.	\$16,755.77	\$16,755.77	0%	\$16,755.77	100%	Completed
4th	The Growing Experience Site Upgrades	104	PUB CONSTRUCTION INC.	\$112,516.78	\$112,516.78	0%	\$112,516.78	100%	Completed
4th	Carmelitos Lead Mitigation	81	PUB CONSTRUCTION INC.	\$145,968.50	\$145,968.50	0%	\$145,968.50	100%	Completed
4th	Carmelitos Lead Mitigation	81	PUB CONSTRUCTION INC.	\$186,033.39	\$186,033.39	0%	\$186,033.39	100%	Completed
4th	Harbor Hills Wall Heater Replacements	78	THOMASVILLE CONSTRUCTION, INC.	\$35,358.58	\$35,358.58	0%	\$35,358.58	100%	Completed
4th	Harbor Hills Wall Heater Replacements	78	THOMASVILLE CONSTRUCTION, INC.	\$49,094.14	\$49,094.14	0%	\$49,094.14	100%	Completed
4th	Harbor Hills Wall Heater Replacements	78	THOMASVILLE CONSTRUCTION, INC.	\$873,058.17	\$873,058.17	0%	\$873,058.17	100%	Completed
4th	Carmelitos YMCA Upgrades	95	PUB CONSTRUCTION INC.	\$5,895.79	\$5,895.79	0%	\$5,895.79	100%	Completed
4th	Carmelitos YMCA Upgrades	95	PUB CONSTRUCTION INC.	\$25,527.08	\$25,527.08	0%	\$25,527.08	100%	Completed
4th	Whittier Manor Roof	52	KLD CONSTRUCTION CORP	\$4,482.83	\$4,482.83	0%	\$4,482.83	100%	Completed
4th	Whittier Manor Roof	52	KLD CONSTRUCTION CORP	\$79,460.28	\$79,460.28	0%	\$79,460.28	100%	Completed
4th	Carmelitos Community Center A/C	59	PUB CONSTRUCTION INC.	\$90.03	\$90.03	0%	\$90.03	100%	Completed
4th	Carmelitos Community Center A/C	59	PUB CONSTRUCTION INC.	\$6,262.14	\$6,262.14	0%	\$6,262.14	100%	Completed
4th	Carmelitos Community Center A/C	59	PUB CONSTRUCTION INC.	\$186,521.88	\$186,521.88	0%	\$186,521.88	100%	Completed
4th	Carmelitos Kitchen Rehab Phase III	60	GIBRALTAR CONSTRUCTION COMPANY INC	\$2,095,000.00	\$2,161,068.45	3%	\$2,161,068.44	100%	Completed
4th	Harbor Hills Unit Flooring Replacement	61	PUB CONSTRUCTION INC.	\$1,136.35	\$1,136.35	0%	\$1,136.35	100%	Terminated
4th	Harbor Hills Unit Flooring Replacement	61	PUB CONSTRUCTION INC.	\$55,105.28	\$55,105.28	0%	\$55,105.28	100%	Terminated
4th	Whittier Manor Generator Installation	62	PUB CONSTRUCTION INC.	\$10,486.49	\$10,486.49	0%	\$10,486.49	100%	Completed
4th	Whittier Manor Generator Installation	62	PUB CONSTRUCTION INC.	\$92,562.29	\$92,562.29	0%	\$92,562.28	100%	Completed
5th	Foothill Villa Windows and External Lighting	68	PUB CONSTRUCTION INC.	\$4,180.00	\$4,180.00	0%	\$4,180.00	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
5th	Foothill Villa Windows and External Lighting	68	PUB CONSTRUCTION INC.	\$4,939.10	\$4,939.10	0%	\$4,939.10	100%	Completed
5th	Foothill Villa Windows and External Lighting	68	PUB CONSTRUCTION INC.	\$25,204.55	\$25,204.55	0%	\$25,204.55	100%	Completed
5th	Foothill Villa Windows and External Lighting	68	PUB CONSTRUCTION INC.	\$288,332.50	\$288,332.50	0%	\$288,332.50	100%	Completed
5th	Orchard Arms Unit Flooring	64	KLD CONSTRUCTION CORP	\$9,914.21	\$9,914.21	0%	\$9,914.21	100%	Completed
5th	Orchard Arms Unit Flooring	64	KLD CONSTRUCTION CORP	\$40,557.25	\$40,557.25	0%	\$40,557.25	100%	Completed
5th	Orchard Arms Unit Flooring	64	KLD CONSTRUCTION CORP	\$437,339.41	\$437,339.41	0%	\$437,339.40	100%	Completed
5th	Foothill Roof Replacement	100	PUB CONSTRUCTION INC.	\$297,619.34	\$238,326.39	-25%	\$238,326.39	100%	Completed
5th	Orchard Arms Unit & Common Area Windows	77	TL VETERANS CONSTRUCTION INC.	\$655,000.00	\$775,446.80	16%	\$775,446.80	100%	Completed
5th	Lancaster Homes Generator Installation	87	HARRY H JOH CONSTRUCTION INC	\$9,265.83	\$9,265.83	0%	\$9,265.83	100%	Completed
5th	Lancaster Homes Generator Installation	87	HARRY H JOH CONSTRUCTION INC	\$30,452.15	\$30,452.15	0%	\$30,452.15	100%	Completed
5th	Lancaster Homes Generator Installation	87	HARRY H JOH CONSTRUCTION INC	\$137,425.34	\$137,425.34	0%	\$137,425.34	100%	Completed
5th	Quartz Hills I & II Unit Flooring Replacement	115	PUB CONSTRUCTION INC.	\$58,240.95	\$58,240.95	0%	\$58,240.95	100%	Completed
5th	Quartz Hills I & II Unit Flooring Replacement	115	PUB CONSTRUCTION INC.	\$278,838.52	\$278,838.52	0%	\$278,838.52	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$6,288.88	\$6,288.88	0%	\$6,288.88	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$12,325.00	\$12,325.00	0%	\$12,325.00	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$15,792.94	\$15,792.94	0%	\$15,792.94	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$23,782.66	\$23,782.66	0%	\$23,782.66	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$48,046.07	\$48,046.07	0%	\$48,046.07	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$48,739.07	\$48,739.07	0%	\$48,739.07	100%	Completed

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$479,613.49	\$479,613.49	0%	\$479,613.49	100%	Completed
5th	Orchard Arms Solar & Roof Repairs	119	HARRY H JOH CONSTRUCTION INC	\$1,941,640.25	\$1,941,640.25	0%	\$1,941,640.25	100%	Completed
5th	Tsunami Camera Installation (3 Sites)	153	HARRY H JOH CONSTRUCTION INC	\$6,295.63	\$6,295.63	0%	\$6,295.63	100%	Completed
5th	Tsunami Camera Installation (3 Sites)	153	HARRY H JOH CONSTRUCTION INC	\$18,904.96	\$18,904.96	0%	\$18,904.96	100%	Completed
5th	Orchard Arms Unit Flooring (Phase II)	120	JJJ FLOOR COVERING INC.	\$475,000.00	\$475,000.00	0%	\$475,000.00	100%	Completed
5th	Foothill Villa Apartment Generator Design	170	ANGELES CONTRACTOR INC.	\$81,357.53	\$81,357.53	0%	\$81,357.53	100%	Construction
5th	Foothill Villa Apartment Generator Design	170	ANGELES CONTRACTOR INC.	\$189,776.47	\$189,776.47	0%	\$99,801.43	53%	Construction
5th	Lancaster Homes Garden Area Upgrades	191	THOMASVILLE CONSTRUCTION, INC.	\$112,782.26	\$112,782.26	0%	\$112,782.26	100%	Completed
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$2,408.65	\$2,408.65	0%	\$2,408.65	100%	Completed
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$4,535.84	\$4,535.84	0%	\$4,535.84	100%	Completed
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$10,296.00	\$10,296.00	0%	\$10,296.00	100%	Completed
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$13,546.21	\$13,546.21	0%	\$13,546.21	100%	Completed
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$92,136.58	\$92,136.58	0%	\$92,136.58	100%	Completed
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$152,403.48	\$152,403.48	0%	\$152,403.48	100%	Completed
5th	Orchard Arms ADA Bathroom Flooring	206	HARRY H JOH CONSTRUCTION INC	\$50,229.18	\$50,229.18	0%	\$50,229.18	100%	Completed
5th	Orchard Arms ADA Bathroom Flooring	206	HARRY H JOH CONSTRUCTION INC	\$132,123.47	\$132,123.47	0%	\$132,123.47	100%	Completed
5th	Orchard Arms Carport Tree Removal	205	THOMASVILLE CONSTRUCTION, INC.	\$26,432.07	\$26,432.07	0%	\$26,432.07	100%	Completed

Los Angeles County Development Authority

Contract Status Report



District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
5th	Lancaster Homes Site Improvements	218	HARRY H JOH CONSTRUCTION INC	\$6,933.02	\$6,933.02	0%	\$6,933.02	100%	Completed
5th	Lancaster Homes Site Improvements	218	HARRY H JOH CONSTRUCTION INC	\$9,569.12	\$9,569.12	0%	\$9,569.12	100%	Completed
5th	Lancaster Homes Site Improvements	218	HARRY H JOH CONSTRUCTION INC	\$26,325.14	\$26,325.14	0%	\$26,325.14	100%	Completed
5th	Lancaster Homes Site Improvements	218	HARRY H JOH CONSTRUCTION INC	\$37,853.68	\$37,853.68	0%	\$37,853.68	100%	Completed
5th	Lancaster Homes Site Improvements	218	HARRY H JOH CONSTRUCTION INC	\$226,402.69	\$226,402.69	0%	\$226,402.69	100%	Completed
5th	Lancaster Homes Unit Flooring Replacement	241	HARRY H JOH CONSTRUCTION INC	\$9,336.98	\$9,336.98	0%	\$9,336.98	100%	Completed
5th	Lancaster Homes Unit Flooring Replacement	241	HARRY H JOH CONSTRUCTION INC	\$138,178.32	\$138,178.32	0%	\$138,178.32	100%	Completed
5th	Lancaster Homes Unit Flooring Replacement	241	HARRY H JOH CONSTRUCTION INC	\$1,166,756.61	\$971,480.15	-20%	\$971,480.15	100%	Completed
5th	Orchard Arms Generator Design	236	ANGELES CONTRACTOR INC.	\$174,047.92	\$174,047.92	0%	\$174,047.92	100%	Close Out
5th	Orchard Arms Generator Design	236	ANGELES CONTRACTOR INC.	\$427,168.30	\$427,168.30	0%	\$405,809.89	95%	Close Out
5th	Quartz Hills II Emergency Light Pole Replacement	245	HARRY H JOH CONSTRUCTION INC	\$3,318.97	\$3,318.97	0%	\$3,318.97	100%	Completed
5th	Quartz Hills Unit & Site Repairs	262	PUB CONSTRUCTION INC.	\$1,569.37	\$1,569.37	0%	\$1,569.37	100%	Completed
5th	Quartz Hills Unit & Site Repairs	262	PUB CONSTRUCTION INC.	\$27,006.85	\$27,006.85	0%	\$27,006.85	100%	Completed
5th	Quartz Hills Unit & Site Repairs	262	PUB CONSTRUCTION INC.	\$49,342.36	\$49,342.36	0%	\$49,342.36	100%	Completed
5th	Lancaster Homes Solar Project	263	Egan Simon	\$168,578.00	\$168,578.00	0%	\$26,310.00	16%	Terminated
5th	Lancaster Homes Solar Project	263	Egan Simon	\$186,876.00	\$186,876.00	0%	\$13,080.93	7%	Terminated
5th	Lancaster Homes Solar Project	263	HARRY H JOH CONSTRUCTION INC	\$1,951.16	\$1,951.16	0%	\$1,951.16	100%	Terminated
5th	Lancaster Homes Solar Project	263	HARRY H JOH CONSTRUCTION INC	\$18,942.26	\$18,942.26	0%	\$18,942.26	100%	Terminated

Los Angeles County Development Authority

Contract Status Report



District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
5th	Lancaster Homes ADA Unit Rehab - #130	302	HARRY H JOH CONSTRUCTION INC	\$9,293.82	\$9,293.82	0%	\$9,293.82	100%	Completed
5th	Lancaster Homes ADA Unit Rehab - #130	302	HARRY H JOH CONSTRUCTION INC	\$122,103.19	\$122,103.19	0%	\$122,103.19	100%	Completed
5th	Foothill Apartment Pipe Coating	324	HARRY H JOH CONSTRUCTION INC	\$59,360.08	\$59,360.08	0%	\$59,360.08	100%	Completed
5th	Foothill Apartment Pipe Coating	324	HARRY H JOH CONSTRUCTION INC	\$1,590,038.20	\$1,590,038.20	0%	\$1,590,038.20	100%	Completed
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$52,768.45	\$52,768.45	0%	\$52,768.45	100%	Completed
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$61,991.73	\$61,991.73	0%	\$61,991.73	100%	Completed
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$94,293.35	\$94,293.35	0%	\$94,293.35	100%	Completed
5th	Orchard Arms Site Improvement	333	HARRY H JOH CONSTRUCTION INC	\$22,441.10	\$22,441.10	0%	\$22,441.10	100%	Completed
5th	Foothill Apartments Balcony Repairs	335	EXBON DEVELOPMENT, INC.	\$11,773.79	\$11,773.79	0%	\$11,773.79	100%	Completed
5th	Foothill Apartments Balcony Repairs	335	EXBON DEVELOPMENT, INC.	\$16,021.86	\$16,021.86	0%	\$16,021.86	100%	Completed
5th	Foothill Apartments Balcony Repairs	335	EXBON DEVELOPMENT, INC.	\$29,175.55	\$29,175.55	0%	\$29,175.55	100%	Completed
5th	Orchard Arms Pipe Coating	323	EXBON DEVELOPMENT, INC.	\$3,302,064.52	\$3,302,064.52	0%	\$3,136,961.30	95%	Close Out
5th	Lancaster Homes ADA Common Area Doors	373	HARRY H JOH CONSTRUCTION INC	\$99,780.53	\$99,780.53	0%	\$0.00	0%	Construction
Totals:				\$87,816,338.80	\$86,503,617.92		\$81,634,748.07		



June 17, 2026

Housing Advisory Committee
Los Angeles County Development Authority
700 West Main Street
Alhambra, California 91801

Dear Commissioners:

**ADOPT, ADVERTISE, AND AWARD CONSTRUCTION CONTRACT FOR THE
ANTELOPE VALLEY OFFICE REHABILITATION PROJECT
(DISTRICT 5)**

SUBJECT

Approval of the recommendations will find the Antelope Valley Office Rehabilitation Project (Project) exempt from the California Environmental Quality Act, adopt the plans and specifications, advertise for bids, and authorize the Executive Director of the Los Angeles County Development Authority (LACDA), or designee, to execute a construction contract for the Project.

**IT IS RECOMMENDED THAT THE HOUSING ADVISORY COMMITTEE RECOMMEND
THAT THE BOARD OF COMMISSIONERS:**

1. Find that the Project is exempt from the California Environmental Quality Act (CEQA) for the reasons stated in this Board letter and in the records pertaining to the Project.
2. Adopt the plans and specifications that are on file with the LACDA's Construction and Asset Management Division for the Project with a construction cost not-to-exceed \$12,250,000.
3. Instruct the Executive Officer of the Board to advertise for bids in accordance with the Instruction Sheet for Publishing Legal Advertisement that are to be received and opened on August 18, 2026.
4. Delegate authority to the Executive Director or designee to make the determination that a bid is nonresponsive and to reject a bid on that basis; to award to the next lowest responsive and responsible bidder; to waive



lacda.org

Administrative Office
700 West Main Street, Alhambra, CA 91801
Tel: (626) 262-4511 TDD: (626) 943-3898

Executive Director: Emilio Salas

Commissioners: Hilda L. Solis, Holly J. Mitchell, Lindsey P. Horvath, Janice Hahn, Kathryn Barger



inconsequential and nonmaterial deficiencies in bids submitted; and to determine, in accordance with the applicable contract and bid documents, whether the apparent lowest responsive and responsible bidder has satisfied all conditions for contract award. Upon such determination, delegate authority to the Executive Director or designee to award and execute a construction contract, in the form previously approved by County Counsel, with the responsible contractor with the lowest responsive bid not-to-exceed \$12,250,000 or exceeding the estimated cost by no more than 15 percent if additional funds have been identified; and to establish the effective date of the contracts upon receipt by the LACDA of acceptable performance and payment bonds and evidence of required contractor insurance.

5. Authorize the Executive Director or designee, upon his determination and as necessary and appropriate under the terms of the contract: (a) to extend the date and time for the receipt of bids consistent with the requirements of California Public Contract code, Section 4104.5; (b) to allow for substitutions of subcontractors and relief of bidders upon determination of the grounds set forth in California Public Contract Code, Sections 4100 et seq. and 5100 et seq., respectively; (c) to approve and execute change orders within the same monetary limits delegated to the LACDA's Executive Director; (d) to amend the contract; to terminate the contract for convenience; to terminate the contractor's right to proceed with the performance of the contract; (e) to accept projects and file notices upon completion of the projects; (f) to release retention money withheld pursuant to the applicable provisions of the Public Contract Code; (g) to accept the Project upon its final completion; (h) to grant extensions of time on the Project, as applicable, and (j) to assess and collect liquidated damages as authorized under Government Code Section 53069.85 and the contract specifications.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended actions will find the Project exempt from CEQA, adopt the Project plans and specifications, allow for the advertisement for bids, and authorize the Executive Director or designee to execute a construction contract to the lowest, responsive bidder.

Since 2007, the LACDA has leased an administrative office in the City of Palmdale to support low and moderate-income families with housing and public services. On May 7, 2024, the Board approved a 25-year lease of County-owned property located at 1110 W. Avenue J. Lancaster to the LACDA. This new administrative office will allow the LACDA to assist the growing number of clients served in the Antelope Valley.

The proposed scope of work consists of the rehabilitation of all interior spaces including the lobby area, meeting room, offices, staff lounge, and restrooms. In addition, energy

efficient fixtures will be updated. The restroom remodels will include accessibility compliance. Exterior improvements will include the installation of solar panels, signage and landscaping.

FISCAL IMPACT/FINANCING

There is no impact on the County general fund. The total Project cost is estimated to be \$13,500,000. The LACDA will utilize \$10,000,000 of the Single-Family Bond revenues and \$3,500,000 of program funds for the rehabilitation. In addition to the construction contract cost not-to-exceed \$12,250,000, the total project cost of \$13,500,000 includes the preparation of plans and specifications, inspections, project administration, change order contingency, environmental compliance, procurement of equipment and furniture, and other county services. All funds will be included in the LACDA's proposed Fiscal Year 2026-2027 budget for this purpose.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The construction contract award will comply with applicable Federal and State requirements as well as Board policies and mandates. The contract documents will require the contractor to comply with these same requirements, policies, and mandates. The contract will be in the form previously reviewed and approved by County Counsel.

ENVIRONMENTAL DOCUMENTATION

The Project is categorically exempt from CEQA. The scope of work, as described above, consists of the remodeling and Rehabilitation of existing interior spaces and restrooms, including repairs and minor alterations with negligible or no expansion of use, replacement of features with the same purpose and capacity, placement of small equipment and accessory structures, and installation of equipment at existing facilities. Therefore, the work is within certain classes of projects that have been determined not to have a significant effect on the environment in that it will meet the criteria set forth in Sections 15301, 15302, 15303, and 15311 of the State CEQA Guidelines and Classes 1, 2, 3, and 11 of the County's Environmental Document Reporting Procedures and Guidelines, Appendix G. In addition, the Project is not in a sensitive environment, and there are no cumulative impacts, unusual circumstances, or other limiting factors that would make the exemption inapplicable based on the project records. The Project will not adversely affect natural watercourses, wetlands, environmentally sensitive areas, remove scenic resources, remove rare plants or mature trees. Upon your Board's approval of the proposed Project, the LACDA will file a Notice of Exemption with the County Clerk in accordance with Section 15062 of the State CEQA Guidelines.

CONTRACTING PROCESS

An advertisement for construction bids will be issued for the Project, in accordance with the County's standard Instruction Sheet for Publishing Legal Advertisements.

To increase contractor awareness of LACDA's program to contract work out to the private sector, this project will be listed on both the County's "Doing Business with Los Angeles County" and the LACDA's OpenGov portal websites for open bids:

<https://doingbusiness.lacounty.gov/>

<https://solicitation.lacda.org/Solicitations.aspx>

The contract will contain the Board's required provisions including those pertaining to consideration of qualified County employees targeted for layoffs, as well as qualified GAIN/GROW participants for employment openings, compliance with the Jury Service Ordinance, Safely Surrendered Baby Law, and the Child Support program.

In order to increase opportunities for small business, the LACDA will offer preference to Local Small Business enterprises in compliance with Los Angeles County Code, Chapter 2.204.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The proposed Project will increase the LACDA's capacity to serve low and moderate-income residents of the Antelope Valley with housing and public services.

Respectfully submitted,



EMILIO SALAS
Executive Director

ES:CR:KL

ADOPT PLANS AND SPECIFICATIONS, ADVERTISE AND AWARD A
CONSTRUCTION CONTRACT FOR THE ANTELOPE VALLEY OFFICE
REHABILITATION PROJECT
(DISTRICT 5) (3 VOTES)

PUBLISHING LEGAL ADVERTISEMENTS: In accordance with the State of California Public Contract Code Section 20125, you may publish once a week for 2 weeks in a weekly newspaper or four times in a daily newspaper. Forward a reprint of this advertisement to the Los Angeles County Development Authority, Construction and Asset Management Division, 700 W. Main Street, Alhambra, CA 91801.

OFFICIAL NOTICE
INVITING BIDS

Notice is hereby given that the Executive Director of the Los Angeles County Development Authority will accept sealed bids for furnishing all materials, labor, and equipment required to complete the Antelope Valley Office Rehabilitation Project.

A bid package containing all submission requirements may be downloaded from the LACDA Procurement System website at www.opengov.com. For assistance with downloading bid documents, please contact Susana Oliveros at (626) 586-1782.

A pre-bid meeting for this project will be held at 10:00 a.m. on July 23, 2026, at the Project site located at 1110 W. Avenue J. Lancaster, CA 93534. Attendance at this meeting is mandatory for award of the Contract.

The prime contractor shall possess a valid California Class B contractor's license.

Bids must be submitted electronically on the LACDA's website. Bid submission instructions can be found in the bid package. Bids must be uploaded to the LACDA website before 2 p.m. on August 18, 2026, and no bids may be submitted after that date and time. Bids will be opened and publicly declared on August 18, 2026, at 3 p.m., via online meeting.



June 17, 2026

Housing Advisory Committee
Los Angeles County Development Authority
700 West Main Street
Alhambra, California 91801

Dear Commissioners:

**ADOPT A UNIT PRICE CATALOG AND SPECIFICATIONS, ADVERTISE AND
AWARD 18 JOB ORDER CONTRACTS FOR THE REPAIR, REMODEL,
REFURBISHMENT, AND MAINTENANCE OF VARIOUS PROPERTIES
(ALL DISTRICTS)**

SUBJECT

This letter recommends adoption of the Job Order Contract (JOC) Unit Price Book from the Los Angeles County Development Authority's (LACDA) current JOC Consultant, The Gordian Group, Inc., dated April 2026, authority to award to the lowest responsive and responsible bidders for 18 separate Job Order Contracts (numbered 144 to 161), and authority to issue JOC work orders for County facilities, public housing, commercial buildings, and private residences.

**IT IS RECOMMENDED THAT THE HOUSING ADVISORY COMMITTEE RECOMMEND
THAT THE BOARD OF COMMISSIONERS:**

1. Find that the adoption of the JOC unit price book from The Gordian Group, Inc., dated April 2026, approval for advertisement for bids, and the proposed award of JOCs and related actions are not a project under the California Environmental Quality Act (CEQA) for the reasons stated in this Board letter and in the records pertaining to the JOCs.
2. Adopt the JOC Construction Task Catalog and Technical Specifications prepared by The Gordian Group, Inc., dated April 2026.
3. Direct the Executive Officer of the Board to advertise for bids to be received and opened on August 17, 2026, using The Gordian Group, Inc.'s JOC System for 18 separate JOCs (144-161) in accordance with the Notice For Bids.



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Administrative Office
700 West Main Street, Alhambra, CA 91801
Tel: (626) 262-4511 TDD: (626) 943-3898

Executive Director: Emilio Salas

Commissioners: Hilda L. Solis, Holly J. Mitchell, Lindsey P. Horvath, Janice Hahn, Kathryn Barger



4. Delegate authority to the Executive Director or designee to make the determination that a bid is nonresponsive and to reject a bid on that basis; to award to the next lowest responsive and responsible bidder; to waive inconsequential and nonmaterial deficiencies in bids submitted; and to determine, in accordance with the applicable contract and bid documents, whether the apparent lowest responsive and responsible bidder has satisfied all conditions for contract award. Upon such determination, delegate authority to the Executive Director or designee to award and execute 18 JOCs, each not to exceed \$6,402,606, in the form previously approved by County Counsel; and to establish the effective date of the contracts upon receipt by the LACDA of acceptable performance and payment bonds and evidence of required contractor insurance.
5. With respect to JOCs 144 to 161, authorize the Executive Director or designee, subject to a finding of exemption under CEQA, to issue work orders for projects that are subject and not subject to the State Public Contract Code including maintenance work, as applicable, not to exceed \$6,402,606 per work order; subject to the limitation that the aggregate amount of all work orders issued under a particular JOC does not exceed the \$6,402,606 maximum contract amount of the JOC.
6. Authorize the Executive Director or designee, upon his determination and as necessary and appropriate under the terms of the JOCs, to amend the JOCs; to terminate any of the 18 JOCs for convenience; to terminate the contractor's right to proceed with the performance of the JOCs; to accept projects and file notices upon completion of the projects; to release retention money withheld pursuant to the applicable provisions of the Public Contract Code; to grant extensions of time on projects, as applicable, and assess and collect liquidated damages as authorized under Government Code Section 53069.85 and the contract specifications.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended actions will make necessary findings under CEQA; adopt the JOC Construction Task Catalog Unit Price Book from The Gordian Group, Inc., dated April 2026; advertise for bids to be received and opened for 18 JOCs; and authorize the LACDA to determine that a bid is nonresponsive to the mandatory requirements of the bid solicitation and to reject a bid on that basis, including the authority to waive inconsequential and nonmaterial deficiencies, award and execute 18 JOC agreements, and issue JOC work orders for County facilities, public housing, commercial buildings, and private residences subject to finding of exemption, if appropriate, findings for the work orders under CEQA at the time of issuance.

JOC is a competitively bid, flexible, and cost-effective unit price contracting method used by the LACDA to efficiently deliver a wide variety of projects, including repair, remodeling,

refurbishment, alteration, and maintenance for public facilities, public housing, commercial buildings, private senior and adult care facilities, and private residences participating in LACDA programs without extensive plans and specifications. The State Public Contract Code (PCC) provides that JOCs are contracts of a single-year duration and cannot be used for new construction.

Approval of the recommended actions will allow the LACDA to issue work orders for projects that are subject and not subject to PCC, including repair, remodeling, and refurbishment work, in an amount not to exceed the monetary limits set forth in PCC Section 20145, and authorized to the LACDA by ordinance in accordance with PCC Sections 20128.5 and 20145, subject to the limitation that the aggregate amount of all work orders issued under a particular JOC does not exceed the \$6,402,606 maximum contract amount of the JOC. For projects subject to PCC, the LACDA will seek Board approval prior to issuing JOC work orders for any project that exceeds the LACDA's delegated monetary limit authorized by ordinance.

Approval of the recommended actions will also delegate authority to the LACDA to issue work orders for projects that are not subject to PCC, including maintenance, demolition, or procurement and installation of equipment, as applicable, not to exceed \$6,402,606 per work order, subject to the limitation that the aggregate amount of all work orders issued under a particular JOC does not exceed \$6,402,606 maximum contract amount of the JOC. In accordance with the October 31, 2017, Board Motion, the LACDA will provide notification to the Board a week prior to issuance of work orders in excess of \$150,000 for projects not subject to PCC. In the case of emergency or critically needed deferred maintenance projects not subject to PCC, LACDA will provide notification to the Board no later than 24 hours after the issuance of such work orders.

In order to have adequate JOC capacity available on a continuous basis, the aggregate requested amount of JOC authority is \$115,246,908 (18 JOCs). Six (6) JOCs will be used for public housing refurbishment projects, six (6) will be used for the Community Care Expansion and Preservation Program, and six (6) will be used for County facilities, and Lead Based Paint Hazard Mitigation projects. This capacity is based on the anticipated need for various projects to be performed under JOC, including repair, remodeling, refurbishment, and maintenance work for LACDA projects. These proposed projects will primarily address sustainability, improve Americans with Disabilities Act accessibility, and provide upgrades that conform to current Building Code requirements. Therefore, the LACDA has made the determination that the use of a JOC is the most appropriate contracting method to deliver these projects.

FISCAL IMPACT/FINANCING

There is no impact on the County general fund. The projects anticipated to be performed under the JOCs, including repair, remodeling, refurbishment, alteration, and maintenance work will be financed with approved budgets of programs for which these services will be provided and are included in the LACDA's approved Fiscal Year 2026-2027 budget.

Funds for future years will be included in the LACDA's annual budget approval process. The total not-to-exceed program amount to be expended per Contract is \$6,402,606 per year. The potential aggregate, not-to-exceed amount across the 18 Contracts is \$115,246,908.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The JOCs will be in the form previously reviewed and approved by County Counsel.

Each JOC will contain terms and conditions in compliance with the Board's ordinances, policies, and programs.

Data regarding the bidders' minority participation will be on file with the LACDA. The contractors will be selected upon final analysis and consideration without regard to race, creed, color, or gender.

The JOCs are subject to the Board-adopted Countywide Local and Targeted Worker Hire Policy.

ENVIRONMENTAL DOCUMENTATION

Pursuant to Title 24 of the Code of Federal Regulations, Section 58.34 (a)(3), these actions are exempt from the National Environmental Policy Act (NEPA) because they involve administrative actions of government. JOC construction activities are generally categorically excluded from NEPA pursuant to 24 CFR 58.35 (a)(3)(i), (ii) and (iii). NEPA review and clearance will be completed for each JOC project prior to approval of specific work orders.

Award of the JOCs, adoption of the JOC unit price and technical specifications books from The Gordian Group, Inc., each dated April 2026, delegation of authority to take actions related to award and execution of JOC agreements do not constitute a project under CEQA because the activity is excluded from the definition of a project under Section 21065 of the Public Resources Code and Section 15378(b)(4) and (5) of the State CEQA Guidelines. These activities are administrative actions of government and involve the creation of government funding mechanisms or other government fiscal activities that do not involve any commitment to any specific project that may result in a potentially significant environmental impact or direct or indirect changes to the environment. JOC projects for which work orders are issued under the recommended contracts include repair, remodeling, refurbishment, and maintenance of existing structures and facilities as requested by the LACDA and are, therefore, likely categorically exempt from CEQA. The Board's award of the JOCs does not include approval of any work under the contracts. The future implementation of each work order proposed under the JOCs will be subject to prior determination and documentation by the Executive Director of the LACDA or his designee that the work is exempt from CEQA, if appropriate. In the event that the proposed work is not determined to be exempt, the LACDA will ensure that any

necessary CEQA documentation is prepared and any necessary CEQA findings by the Board are recommended prior to issuing work orders.

CONTRACTING PROCESS

Advertising for bids for 18 separate JOCs 144 to 161 will be in accordance with the County's standard Instruction Sheet for Publishing Legal Advertisements (Enclosure A). As requested by the Board on February 3, 1998, the Invitation for Bids will be listed on the County's "Doing Business with the County" website, and the LACDA's website. The proposed JOCs will be solicited on an open-competitive basis and in accordance with applicable Federal, State, and County requirements.

Bidders will be required to submit a set of cost adjustment factors that would be applied to the unit prices for work using The Gordian Group, Inc.'s JOC System for the 18 separate JOCs 144 to 161 with the unit price book dated April 2026. The unit price book from The Gordian Group, Inc. will be made available to bidders and be on file with the LACDA's Construction Management Unit.

Bids will be determined by calculating a composite factor using a predetermined advertised formula. The lowest responsive and responsible bidder for each JOC will be awarded that JOC. The JOC consultant and their corresponding unit price book dated April 2026 and each of the lowest responsive and responsible bidder's adjustment factors will be incorporated in the awarded JOCs. Contracts will be in the form previously reviewed and approved as to form by County Counsel and in compliance with the Board's requirements.

To ensure the JOCs are awarded to responsible contractors with a satisfactory performance history, bidders will be required to report violations of the False Claims Act, their civil litigation history, and information regarding prior criminal convictions. The information reported by the lowest responsive and responsible bidders will be considered before awarding the JOCs.

The LACDA has evaluated and determined that the Living Wage Program (County Code, Chapter 2.201) does not apply as these contracts are for non-Proposition A services.

Participation by Community Business Enterprises for these contracts will be encouraged through LACDA's Business Outreach Program and by reporting the good faith efforts of contractors to utilize Community Business Enterprises.

In addition, the contracts require contractors to report Small Business Enterprises/Local Small Business Enterprises and Community Business Enterprises utilization for all subcontractors used.

Housing Advisory Committee

June 17, 2026

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IMPACT ON CURRENT SERVICES (OR PROJECTS)

The use of these JOCs will expedite the completion of repair, remodeling, refurbishment, alteration, maintenance, and other repetitive-type work for various LACDA projects.

Respectfully submitted,

A handwritten signature in blue ink that reads "Emilio Salas". The signature is written in a cursive style with a large initial "E" and "S".

EMILIO SALAS

Executive Director

ES:CR:KL

Enclosure

ADOPT UNIT PRICE CATALOGS AND SPECIFICATIONS ADVERTISE AND AWARD
18 JOB ORDER CONTRACTS FOR REPAIR, REMODEL, REFURBISHMENT, AND
MAINTENANCE OF VARIOUS PROPERTIES
(ALL DISTRICTS)
(3 VOTES)

PUBLISHING LEGAL ADVERTISEMENTS: In accordance with the State of California Public Contract Code Section 20125, you may publish once a week for 2 weeks in a weekly newspaper or four times in a daily newspaper. Forward a reprint of this advertisement to the Los Angeles County Development Authority, Construction Management Unit, 700 W. Main Street, Alhambra, CA 91801.

OFFICIAL NOTICE
INVITING BIDS

Notice is hereby given that the Executive Director of the Los Angeles County Development Authority will accept sealed bids for furnishing all materials, labor, and equipment required to complete construction for 18 separate Job Order Contracts (144 to 161).

A bid package containing all submission requirements may be downloaded from the LACDA's Procurement System website at www.opengov.com. For assistance with downloading bid documents, please contact Susana Oliveros at (626) 586-1782.

A Pre-Bid meeting for this solicitation will be held at 2:00 p.m. on July 27, 2026, via an online meeting. Attendance at this meeting is mandatory for award of the Contract. Bidders who desire to attend the virtual meeting must confirm attendance by sending the name of their company, attendee names, and attendee email addresses to susana.oliveros@lacda.org by 5:00 p.m. on July 24, 2026. Bidders will receive an invitation to a Microsoft Teams meeting with link.

The prime contractor shall possess a valid California Class B contractor's license.

Bid submission instructions can be found in the bid package. Bids must be uploaded to the LACDA Procurement System website before 2 p.m. on August 17, 2026, and no bids may be submitted after that date and time. Bids will be opened and publicly declared on August 17, 2026, at 3 p.m., via online meeting.