



AGENDA

FOR THE REGULAR MEETING OF THE LOS ANGELES COUNTY HOUSING ADVISORY COMMITTEE WEDNESDAY, NOVEMBER 19, 2025, 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
Ruthie Myers, Vice Chair
Tara Barauskas
James Brooks
Mary Canoy
Crystal Clark
Renee Contreras
Connor Lock
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**

Regular Meeting of August 20, 2025

4. **Report of the Executive Director**

5. **Presentations**

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

Regular Agenda

7. **Contracts for Security Officer Services**

Recommend that the Board of Commissioners:

Find that approval of the Security Officer Services Contracts (Contracts) is not subject to the California Environmental Quality Act (CEQA) because it is not defined as a project under CEQA and does not have the potential for causing a significant effect on the environment.

Authorize the Executive Director, or designee, to execute, amend and, if necessary, terminate the one-year Contracts with AIS, CGI, GGS with an aggregate annual compensation not to exceed \$600,000 in program funds included in the LACDA's approved Fiscal 2025-2026 budget, to be effective following approval as to form by County Counsel and execution by all parties.

Authorize the Executive Director, or designee, to amend the Contracts, following approval as to form by County Counsel, to extend the term for a maximum of four additional years, in one-year increments, with an aggregate annual compensation of up to \$600,000, adjusted each year by the amount of the Living Wage Program increase, using funds to be included in the LACDA's annual budget approval process.

Authorize the Executive Director, or designee, to amend the Contracts to add or delete sites, modify the scope of work and fee schedule, and increase the annual compensation by up to 10% as needed for unforeseen costs.

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, August 20, 2025

The meeting was convened at LACDA headquarters, located at 700 West Main Street in Alhambra, California.

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

The meeting was called to order by Commissioner Knight at 12:09 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 Myers, seconded by Commissioner Canoy, with Commissioners Knight and Williams abstaining, the minutes of the Regular Meeting of July 16, 2025, were approved as presented.

Agenda Item No. 4 – Report of the Executive Director

Chief of Programs Tracie Mann reported that on July 24, 2025, the Senate released its Federal Fiscal Year (FFY) 2026 Transportation, Housing and Urban Development (THUD) appropriations bill. Overall, the proposal would fund the U.S. Department of Housing and Urban Development (HUD) at \$73.3 billion, \$4.5 billion over FFY 2025 levels and an increase over the House THUD bill, which proposed \$67.751 billion in funding for HUD in FFY 2026.

The Senate bill does not propose establishing a single State Rental Assistance Block Grant, similar to the House. Another favorable point in the bill is the preservation of the HOME Investments Partnership Program (HOME), which was proposed for elimination in the President's budget and House proposal. The Senate THUD FFY 2026 bill passed

through committee markup and stands ready to be considered by the full Senate chamber for passage. Highlights include:

Public Housing:

- Operating Fund: \$4.873 billion, \$603 million less than FFY 2025
- Operating Fund shortfall: \$214 million, \$189 million more than FFY 2025
- Capital Fund: \$3.2 billion, level with FFY 2025

Section 8:

- Voucher renewal funding (Housing Assistance Payments): \$33.974 billion, which is \$1.829 billion more than FFY 2025 enacted
- Administrative Fees: \$2.906 billion, \$135 million more than FFY 2025
- Tenant Protection Vouchers: \$430 million for tenant protection vouchers, an amount that is \$93 million more than the FFY 2025 enacted amount

Community Development:

- HOME: \$1.25 billion, level with FFY 2025 enacted
- Community Development Block Grant (CDBG): \$3.1 billion, \$200 million less than FFY 2025

Self-Sufficiency:

- Family Self-Sufficiency (FSS): \$156 million, \$15 million more than FFY 2025
- Resident Opportunities Self-Sufficiency (ROSS): \$45 million, \$5 million more than FFY 2025

The LACDA is looking at a variety of funding scenarios of potential budget impacts on administration and operations considering where the budget may land.

Tracie reported that on July 24, 2025, President Trump issued an Executive Order (EO) aimed at addressing homelessness. The EO, entitled Ending Crime and Disorder on America's Streets, directs the Attorney General to challenge judicial precedent and consent decrees that restrict the ability of State and local governments to involuntarily commit individuals who are deemed a danger to themselves or others. It also prioritizes Federal grant funding for efforts that enforce bans on open drug use, urban camping, and related public safety issues. In addition, the EO calls for increased investment in treatment centers and other facilities for individuals with serious mental illness, while explicitly prohibiting the use of Federal funds for supervised drug injection sites. Additionally, it bars homeless sex offenders from being housed in facilities with women and children. The LACDA is reviewing potential impacts to our programs and funding targeting the unhoused population who may suffer from a substance abuse disorder.

Tracie reported that the Senate Committee on Banking, Housing, and Urban Affairs unanimously passed the bipartisan "Renewing Opportunity in the American Dream (ROAD) to Housing Act" out of committee on July 29, 2025. This is the first bipartisan housing bill markup in over a decade. The ROAD to Housing Act includes 40 provisions covering financial literacy, housing supply, manufactured housing, homeownership, program reform, veterans' housing, and oversight and coordination of housing programs and agencies, including:

- Critical reforms to help ensure the Federal government's long-term disaster recovery program, HUD CDBG–Disaster Recovery Program, better serve disaster survivors with the lowest incomes;
- Reforms to ease administrative burdens, streamline inspection and income verification processes to get people into homes more quickly, and encourage collaboration between the various agencies, systems, and organizations that serve people experiencing homelessness;
- Two provisions from the “Choice in Affordable Housing Act” related to streamlining inspections for the Housing Choice Voucher Program; and
- An expansion to the Rental Assistance Demonstration and Moving to Work Programs.

Tracie reported that on August 4, 2025, HUD sent a final rule on its implementation of the Fair Housing Act disparate impact standard to the Office of Information and Regulatory Affairs (OIRA) at the Office of Management and Budget. While the content of the rule has not yet been published in the Federal Register, the notice in OIRA comes as the Administration seeks to significantly dismantle the disparate impact standard, which prohibits practices that disparately impact members of protected classes, even without explicitly discriminatory intent, and it remains a key tool for combating harmful housing policies. The final rule follows President Trump's April 2025 Executive Order prohibiting the application of the disparate impact standard. Since then, HUD has made plans to dismiss seven major housing discrimination cases, three of which have already been found to constitute fair housing violations. The prior Trump Administration's 2020 disparate impact rule, which created hefty barriers for individuals to win disparate impact discrimination cases, may indicate the direction of the recent final rule. HUD's filing of the recent disparate impact rule as a “final rule,” rather than a “proposed rule,” circumvents the usual public notice and comment period.

Tracie reported on the cancellation of the Green and Resilient Retrofit Program (GRRP) grants, funded by the Inflation Reduction Act and designed to help HUD-assisted housing become more energy-efficient, climate-resilient, and healthier for residents. The grants also funded accessibility measures and upgrades. The two LACDA properties awarded GRRP grants, Lancaster Homes and Kings Road, are aging properties needing urgent repairs. The scope of work included roofs, windows, building insulation, ADA upgrades, and HVAC systems. Canceling the grants risks further deterioration of affordable housing stock and worsens living conditions for vulnerable residents. This is especially troublesome with the lack of federal funding to support public housing improvements.

Tracie reported that the Housing Management won the National Association of Housing and Redevelopment Officials (NAHRO) 2025 Community Innovation Award for the North Stars YMCA Teen Tech Center at the Carmelitos site.

In response to Commissioner questions about the impact of Supplemental Nutrition Assistance Program (SNAP) and Medi-CAL cuts on LACDA clients, Tracie reported on recent Board of Supervisors meetings focusing on curtailments resulting from internal cuts, as well as federal programmatic cuts. County Departments are undergoing

curtailment scenarios and impact analyses as a result of the cuts. For example, the County's Department of Health Services receives federal funding, with no local funds routed in support of its operations. Also, the Board of Supervisors launched a campaign, called the "Keep Your Coverage" campaign, aimed at helping LA County residents keep Medi-CAL and SNAP benefits. The initiative provides critical resources and connects beneficiaries to work and volunteer opportunities through American Job Centers, since the Big Beautiful Bill introduced new and expanded work requirements.

Tracie reported that a meeting was held with the Foothill Villa Resident Council members to address concerns regarding furniture that had been placed in communal areas without prior approval from LACDA, in response to concerns raised by a resident at the July HAC meeting. During the resident meeting, the Resident Council submitted a request for additional furnishings, including two bookcases, one couch, and two chairs, to enhance seating capacity and overall communal space functionality. The LACDA is procuring these items, as well as other furniture for other sites.

Tracie also confirmed that all trash chutes at South Bay Gardens were steam-cleaned by a contracted vendor on August 6, 2025, in response to concerns raised by residents at the July HAC meeting. Cleaning and sanitization of trash chutes once per quarter, after reviewing the cost, doing so will assist in minimizing foul orders in the future. The next cleaning is on scheduled for December 2025.

Agenda Item No. 5 - Presentations

None

Agenda Item No. 6 – Public Comments

Louzell Singleton
Patricia McAllister
Cheryl Diggs
Angel Ochoa

Agenda Item No. 7 – Acceptance of Supplemental Funds Allocated to the Los Angeles County Development Authority for Fiscal Year 2025-26 and Authorization to Execute Funding Agreements and Incorporate Additional Budget Authority

On motion by Commissioner Myers, seconded by Commissioner Williams, the following was approved:

Recommend that the Board of Commissioners:

Authorize the Executive Director, or designee, to execute and/or amend the necessary funding agreements with the County for the following programs, and to incorporate the funds into the LACDA's approved FY 2025-26 budget:

- a. \$11,988,000 for Fair Housing Services and Open Doors Programs.
- b. \$75,000,000 from the Affordable Housing Development Trust Fund (AHTF) for the Notice of Funding Availability (NOFA) to provide capital funding for affordable housing developments and program administration.

Find that acceptance of supplemental funds for the LACDA's FY 2025-26 budget are not subject to the California Environmental Quality Act (CEQA) because the actions are not defined as a project under CEQA.

Agenda Item No. 8 – Commissioner Comments or Suggestions for Future Agenda Items

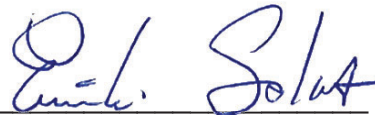
Commissioner Contreras requested more information on the process and timeline for turning over vacant units at public housing sites.

Commissioner Clark requested more information on metrics for the FSS program, including whether mental health referrals are included with the program.

Commissioner Knight requested brochures with demographic breakdowns for LACDA housing sites.

The meeting was adjourned at 1:15 p.m.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Emilio Salas", written over a horizontal line.

EMILIO SALAS
Executive Director
Secretary-Treasurer



November 19, 2025

TO: Housing Advisory Committee

FROM: Medina Johnson-Jennings, Director
Housing Assistance Division

SUBJECT: FSS PROGRAM UPDATE – OCTOBER 1, 2025

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	321	As of November 1, 2025 , there were 295 Housing Choice Voucher (HCV) and 26 Public Housing (PH) FSS participants.
NEW ENROLLMENTS	1	(1) Housing Choice Voucher (HCV) and (0) for Public Housing (PH).
CONTRACTS EXPIRED	1	FSS contracts expired for Housing Choice Voucher (HCV) (0) and (1) for Public Housing (PH).
DIRECT ASSISTANCE REFERRALS	736 1,068 536 147 236 232 1,335 143 12 445 0 0	Job Referrals Work Source/Job Fairs Educational/Vocational/Job Training Financial Literacy Home Ownership Counseling Credit Repair Other/Utility/Legal Aid Covid-19/Childcare Services Computer Training Small Business Youth Services IDA Free Tax Prep Pop-up Sites
OUTREACH & COMMUNITY EVENT	1	10/16: Community Meeting at Nueva Maravilla
GRADUATIONS	2	(2) Request for Graduation for Housing Choice Voucher (HCV) and (0) for Public Housing (PH).

2024 Graduates	36	CY 2024 , there were (31) Housing Choice Voucher (HCV) and (5) Public Housing (PH) FSS graduates.
Transitioned out of Housing Subsidy	3	(3) 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	2 0 6 9 24 17 0 1 34 29 0 1	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
2025 YTD Graduates	31	CY 2025, there were (22) Housing Choice Voucher and (9) Public Housing (PH) FSS graduates
Transitioned out of Housing Subsidy	3	(2) 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 9 21 11 0 0 28 28 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 me at (626) 586-1670.

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	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	Herbert Kitchen Rehabilitation	65	HARBOR COATING AND RESTORATION	\$498,363.84	\$541,139.41	8%	\$541,139.41	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	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
1st	Nueva Maravilla Window Replacement	108	THOMASVILLE CONSTRUCTION, INC.	\$8,062.99	\$8,062.99	0%	\$8,062.99	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.	\$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
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

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	\$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	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$156,971.11	\$156,971.11	0%	\$156,971.11	100%	Close Out
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$157,652.13	\$157,652.13	0%	\$0.00	0%	Close Out
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$195,991.36	\$195,991.36	0%	\$195,991.36	100%	Close Out
1st	Herbert ADA Kitchens & CA Upgrades	160	PUB CONSTRUCTION INC.	\$766,239.21	\$766,239.21	0%	\$766,239.21	100%	Close Out
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	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	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	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

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	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.	\$5,004.71	\$5,004.71	0%	\$5,004.71	100%	Close Out
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$17,560.04	\$17,560.04	0%	\$17,560.04	100%	Close Out
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$21,877.97	\$21,877.97	0%	\$21,877.97	100%	Close Out
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$149,898.93	\$149,898.93	0%	\$147,931.90	99%	Close Out
1st	East County Senior Patio Furniture/Shade Structure Project	189	THOMASVILLE CONSTRUCTION, INC.	\$185,881.52	\$185,881.52	0%	\$185,881.52	100%	Close Out
1st	Simmons Stairs Replacement	175	HARRY H JOH CONSTRUCTION INC	\$18,803.18	\$18,803.18	0%	\$18,803.18	100%	Completed
1st	Simmons Stairs Replacement	175	HARRY H JOH CONSTRUCTION INC	\$67,141.87	\$67,141.87	0%	\$67,141.87	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
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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
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	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
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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
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 (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	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	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
1st	Unit Rehab from Tree Root Damage (4851 Pinos, Bldg #9)	319	PUB CONSTRUCTION INC.	\$134,733.97	\$134,733.97	0%	\$127,997.27	95%	Construction
1st	Unit Rehab from Tree Root Damage (4809 Pinos, Bldg #8)	320	PUB CONSTRUCTION INC.	\$136,787.10	\$136,787.10	0%	\$51,979.12	38%	Construction
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$62,844.39	\$62,844.39	0%	\$62,844.39	100%	Construction

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$127,423.75	\$127,423.75	0%	\$127,423.75	100%	Construction
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$789,767.98	\$789,767.98	0%	\$750,279.58	95%	Construction
1st	Maravilla Electrical Unit Sub Panel Replacement	331	PUB CONSTRUCTION INC.	\$31,102.92	\$31,102.92	0%	\$31,102.92	100%	Close Out
1st	Maravilla Electrical Unit Sub Panel Replacement	331	PUB CONSTRUCTION INC.	\$90,545.61	\$90,545.61	0%	\$90,545.61	100%	Close Out
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%	Close Out
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
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%	\$14,941.97	39%	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%	\$56,697.61	47%	Construction
1st	Rosas & West Knoll AV Equipment & Rehab Project	355	THOMASVILLE CONSTRUCTION, INC.	\$262,762.20	\$262,762.20	0%	\$188,001.03	72%	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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
2nd	Marina Manor Entry Door & Keypad System	316	HARRY H JOH CONSTRUCTION INC	\$243,391.37	\$243,391.37	0%	\$219,660.71	90%	Construction
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$151,138.09	\$151,138.09	0%	\$0.00	0%	Construction
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$736,161.81	\$736,161.81	0%	\$736,161.81	100%	Construction
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	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%	Close Out
2nd	West County Heater Replacement	330	HARRY H JOH CONSTRUCTION INC	\$103,169.41	\$103,169.41	0%	\$103,169.41	100%	Close Out
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	Carmelitos Learning Experience Door Replace	305	HARRY H JOH CONSTRUCTION INC	\$15,061.46	\$15,061.46	0%	\$15,061.46	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
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

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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 (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	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$12,012.41	\$12,012.41	0%	\$12,012.41	100%	Submittals
2nd	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$378,856.40	\$378,856.40	0%	\$323,922.22	85%	Submittals
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	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	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
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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
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	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	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
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

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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	\$2,301,454.01	\$2,301,454.01	0%	\$2,186,381.30	95%	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	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	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	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
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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
2nd	SSS Exterior Stair Repairs	72	THOMASVILLE CONSTRUCTION, INC.	\$410,226.35	\$410,226.35	0%	\$410,226.35	100%	Completed
2nd	Southbay Gardens Generator & Lighting	50	PUB CONSTRUCTION INC.	\$29,532.25	\$29,532.25	0%	\$29,532.25	100%	Completed
2nd	SSS Concrete Repairs	56	KLD CONSTRUCTION CORP	\$427,200.94	\$324,555.48	-32%	\$324,555.48	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	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
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	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	Palm Apartments Window & Slider Replacements	97	PUB CONSTRUCTION INC.	\$546,656.61	\$161,213.12	-239%	\$161,213.12	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
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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
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	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
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.	\$80,855.22	\$80,855.22	0%	\$77,216.74	96%	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	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	Ocean Park CCTV Installation	125	PUB CONSTRUCTION INC.	\$79,489.65	\$79,489.65	0%	\$79,489.65	100%	Completed
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	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	Marina Manor I & II Pipe Coating	168	EXBON DEVELOPMENT, INC.	\$1,648,441.54	\$1,648,441.54	0%	\$935,656.92	57%	Construction
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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
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	Monica Manor Unit Rehab #18	193	THOMASVILLE CONSTRUCTION, INC.	\$6,903.55	\$6,903.55	0%	\$6,903.55	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%	\$94,747.63	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	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	Marina Manor I Drain Line Replacement	251	PUB CONSTRUCTION INC.	\$11,651.15	\$11,651.15	0%	\$11,651.15	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	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	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	Palm Apartment Balcony Repair - SB721	273	HARRY H JOH CONSTRUCTION INC	\$29,058.55	\$29,058.55	0%	\$29,058.55	100%	Bidding
3rd	Palm Apartment Balcony Repair - SB721	273	HARRY H JOH CONSTRUCTION INC	\$114,888.95	\$114,888.95	0%	\$114,888.95	100%	Bidding
3rd	West Knoll Balcony Rehab Project	280	THOMASVILLE CONSTRUCTION, INC.	\$243,066.71	\$243,066.71	0%	\$0.00	0%	Construction
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
3rd	Kings Road Fire Damage Units	296	HARRY H JOH CONSTRUCTION INC	\$170,891.64	\$170,891.64	0%	\$162,347.06	95%	Close Out
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%	\$432,983.73	95%	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	Palm Apartments Generator Load Verification	266	PUB CONSTRUCTION INC.	\$1,037.43	\$1,037.43	0%	\$1,037.43	100%	Completed
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 Planter and Unit 221 Repair	312	HARRY H JOH CONSTRUCTION INC	\$13,642.13	\$13,642.13	0%	\$13,642.13	100%	Completed

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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	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	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	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	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	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$168,790.36	\$168,790.36	0%	\$160,350.84	95%	Construction
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	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$82,660.14	\$82,660.14	0%	\$0.00	0%	Contract
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$242,063.37	\$242,063.37	0%	\$0.00	0%	Contract

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4th	Carmelitos Window Replacement	339	THOMASVILLE CONSTRUCTION, INC.	\$13,519.69	\$13,519.69	0%	\$13,519.69	100%	Completed
4th	Carmelitos Window Replacement	339	THOMASVILLE CONSTRUCTION, INC.	\$38,363.72	\$38,363.72	0%	\$38,363.72	100%	Completed
4th	Harbor Hills Fire Damaged Unit Rehab Unit 310	343	HARRY H JOH CONSTRUCTION INC	\$80,436.46	\$80,436.46	0%	\$0.00	0%	Close Out
4th	HOD Vacant Unit Flooring (10 Units)	310	PUB CONSTRUCTION INC.	\$96,371.40	\$96,371.40	0%	\$96,371.40	100%	Close Out
4th	HOD Vacant Unit Flooring (10 Units)	310	PUB CONSTRUCTION INC.	\$405,241.67	\$405,241.67	0%	\$405,241.67	100%	Close Out
4th	HOD Vacant Unit Flooring (10 Units)	310	PUB CONSTRUCTION INC.	\$725,528.17	\$725,528.17	0%	\$725,528.17	100%	Close Out
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 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%	Bidding
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 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
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

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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	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	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$58,587.21	\$58,587.21	0%	\$52,997.85	90%	Permitting
4th	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$146,937.81	\$146,937.81	0%	\$132,611.37	90%	Permitting
4th	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$524,183.77	\$524,183.77	0%	\$81,124.74	15%	Permitting
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
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	Harbor Hills Gym Water Leak	196	THOMASVILLE CONSTRUCTION, INC.	\$9,594.13	\$9,594.13	0%	\$9,594.13	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	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%	Submittals
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	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
4th	The Growing Experience Lighting and Landscaping	118	PUB CONSTRUCTION INC.	\$140,750.79	\$140,750.79	0%	\$140,750.79	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
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 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	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%	\$36,295.33	95%	Construction
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$38,914.89	\$38,914.89	0%	\$38,914.89	100%	Construction
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$69,928.50	\$69,928.50	0%	\$69,928.50	100%	Construction
4th	Harbor Hills Admin Office Upgrades	79	HARRY H JOH CONSTRUCTION INC	\$1,585,588.20	\$1,585,588.20	0%	\$1,047,457.89	66%	Construction
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

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
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	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	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	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
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 & Common Area Windows	77	TL VETERANS CONSTRUCTION INC.	\$655,000.00	\$775,446.80	16%	\$775,446.80	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

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	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	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
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

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	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$4,535.84	\$4,535.84	0%	\$4,535.84	100%	Construction
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$10,296.00	\$10,296.00	0%	\$10,296.00	100%	Construction
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$13,546.21	\$13,546.21	0%	\$12,868.90	95%	Construction
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$92,136.58	\$92,136.58	0%	\$92,136.58	100%	Construction
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$152,403.48	\$152,403.48	0%	\$152,403.48	100%	Construction
5th	Foothill Villa Apartment Generator Design	170	ANGELES CONTRACTOR INC.	\$81,357.53	\$81,357.53	0%	\$81,357.53	100%	Pre-Construction Meeting
5th	Lancaster Homes Garden Area Upgrades	191	THOMASVILLE CONSTRUCTION, INC.	\$112,782.26	\$112,782.26	0%	\$112,782.26	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
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

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 Unit Flooring Replacement	241	HARRY H JOH CONSTRUCTION INC	\$1,166,756.61	\$971,480.15	-20%	\$971,480.15	100%	Completed
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	Orchard Arms Generator Design	236	ANGELES CONTRACTOR INC.	\$174,047.92	\$174,047.92	0%	\$174,047.92	100%	Construction
5th	Orchard Arms Generator Design	236	ANGELES CONTRACTOR INC.	\$427,168.30	\$427,168.30	0%	\$161,033.94	38%	Construction
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 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	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.	\$16,021.86	\$16,021.86	0%	\$8,270.98	52%	Close Out
5th	Foothill Apartments Balcony Repairs	335	EXBON DEVELOPMENT, INC.	\$29,175.55	\$29,175.55	0%	\$19,401.74	66%	Close Out
5th	Foothill Apartment Pipe Coating	324	HARRY H JOH CONSTRUCTION INC	\$59,360.08	\$59,360.08	0%	\$59,360.08	100%	Close Out
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%	Close Out
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$61,991.73	\$61,991.73	0%	\$0.00	0%	Construction
Totals:				\$73,973,864.89	\$72,809,198.14		\$69,186,873.73		



November 19, 2025

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

Dear Commissioners:

**CONTRACTS FOR SECURITY OFFICER SERVICES
(ALL DISTRICTS)**

SUBJECT

This letter recommends the approval of three contracts with Absolute Security International, Inc. dba Absolute International Security (AIS), Citiguard, Inc. (CGI), and Good Guard Security, Inc. (GGS) to provide security officer services to the Los Angeles County Development Authority (LACDA).

IT IS RECOMMENDED THAT THE COMMITTEE:

1. Recommend that the Board of Commissioners find that approval of the Security Officer Services Contracts (Contracts) is not subject to the California Environmental Quality Act (CEQA) because it is not defined as a project under CEQA and does not have the potential for causing a significant effect on the environment.
2. Recommend that the Board of Commissioners authorize the Executive Director, or designee, to execute, amend and, if necessary, terminate the one-year Contracts with AIS, CGI, GGS with an aggregate annual compensation not to exceed \$600,000 in program funds included in the LACDA's approved Fiscal 2025-2026 budget, to be effective following approval as to form by County Counsel and execution by all parties.



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. Recommend that the Board of Commissioners authorize the Executive Director, or designee, to amend the Contracts, following approval as to form by County Counsel, to extend the term for a maximum of four additional years, in one-year increments, with an aggregate annual compensation of up to \$600,000, adjusted each year by the amount of the Living Wage Program increase, using funds to be included in the LACDA's annual budget approval process.
4. Recommend that the Board of Commissioners authorize the Executive Director, or designee, to amend the Contracts to add or delete sites, modify the scope of work and fee schedule, and increase the annual compensation by up to 10% as needed for unforeseen costs.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of this recommended action is to award a Contract to provide security officer services for the LACDA.

FISCAL IMPACT/ FINANCING

There is no impact on the County general fund.

The cost for the first year is up to \$600,000, which is included in the LACDA's approved Fiscal Year 2025-2026 budget. This is the aggregate cost for all three Contracts.

If extended, the cost for the second through the fifth year of the Contracts will remain at the same annual amount of up to \$600,000, adjusted each year by the amount of the Living Wage Program increase, and using funds to be included in the LACDA's annual budget approval process.

A 10% contingency, in the amount of up to \$60,000 per year, is also being set aside for any unforeseen needed security officer services, using the same source of funds described above.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The proposed Contracts provide for regular and as-needed security officer services to patrol administrative offices, housing developments and other properties that are owned, leased or managed by the LACDA. Periodically, security officer services are needed at construction sites, and to supplement law enforcement protection during emergencies.

The security officer services include federal funds and will not be subject to the requirements of the Greater Avenues for Independence (GAIN) Program or the General Relief Opportunity for Work (GROW) Program implemented by the County of Los Angeles. Instead, AIS, CGI, and GGS have agreed to comply with Section 3 of the

Housing and Community Development Act of 1968, as amended. The Housing and Community Development Act of 1968, as amended, requires that employment and other economic opportunities generated by certain U.S. Department of Housing and Urban Development (HUD) assistance be directed to low- and very low-income persons, particularly to persons who are recipients of HUD housing assistance.

The LACDA has determined that AIS, CGI, and GGS met the requirements of the Living Wage Program and agree to pay living wage hourly rates to employees while providing services under the Contracts.

The Contracts have been approved as to form by County Counsel and will be effective upon Board approval and execution by AIS, CGI, and GGS.

CONTRACTING PROCESS

On July 3, 2025, a Request for Proposal (RFP) process was initiated to identify contractors to provide security officer services for the LACDA. Notices were emailed to vendors from the LACDA vendor list. An announcement was also posted on the County's WebVen and LACDA websites and 81 vendors downloaded the solicitation package and the addendums. On August 6, 2025, six proposals were received. One proposal was submitted late. Two proposals were determined non-responsive and did not receive further consideration.

A panel consisting of LACDA staff evaluated the proposals and ranked each firm independently. AIS, CGI, and GGS were determined to be the highest ranked and most qualified vendors based on the criteria stated in the RFP and are therefore being recommended for the Contract awards. The Summary of Outreach Activities is provided as Attachment A.

ENVIRONMENTAL DOCUMENTATION

Approval of the one-year Contracts is exempt from the provisions of the National Environmental Policy Act pursuant to 24 Code of Federal Regulations, Part 58, Section 58.34 (a)(3) because it involves administrative activities that will not have a physical impact on or result in any physical changes to the environment. The action is not subject to the provisions of CEQA pursuant to State CEQA Guidelines 16060(c)(3) and 15378, because it is not defined as a project under CEQA and does not have the potential for causing a significant effect on the environment.

IMPACT ON CURRENT PROGRAMS

The proposed Contracts will provide regular and as-needed security officer services for the LACDA's office buildings, housing sites, and various other properties.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Emilio Salas". The signature is fluid and cursive, with the first name "Emilio" and last name "Salas" clearly distinguishable.

EMILIO SALAS
Executive Director

ES:HB

Enclosures

ATTACHMENT A

Summary of Outreach Activities

Security Officer Services

On July 3, 2025, the following outreach was initiated to identify Security Officer contractors who are able to provide necessary security officer services for the LACDA.

A. Announcement

An announcement was posted on the LACDA and County's WebVen websites.

B. Distribution of Request for Proposal Packages (RFP)

The LACDA's vendor list was used to e-mail notices to security officer service contractors to visit the LACDA's website and download the solicitation package. As a result of the outreach, 81 solicitation packages were downloaded from the LACDA website.

C. Proposal Results

On August 6, 2025, six proposals were received. One proposal was received late. Two proposals were determined non-responsive and did not receive further consideration. The four proposals that met the minimum requirements were forwarded to the three-member evaluation panel for further review. The evaluation committee used the "informed averaged" scoring methodology using a 1,000 points system as established in the solicitation package. The evaluation criteria consisted of qualifications (experience, background, references, etc.) approach to providing the services, Section 3, Living Wage Program and cost. The final evaluation results are as follows:

<u>Proposers</u>	<u>Score</u>
Absolute International Security	891
Citiguard, Inc.	765
Good Guard Security, Inc.	738
Servexo Protective Services	482

The LACDA conducts ongoing outreach to include minorities and women in the contract award process, including: providing information at local and national conferences; conducting seminars for minorities and women regarding programs and services; advertising via an e-procurement system. The above information has been voluntarily provided to the LACDA.

The recommended award of Contract is being made in accordance with the LACDA's policies and federal regulations, and without regard to race, creed, color, or gender.