



“We build better lives and better neighborhoods.”

AGENDA

**FOR THE REGULAR MEETING OF THE
LOS ANGELES COUNTY HOUSING ADVISORY COMMITTEE
WEDNESDAY, JANUARY 21, 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

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



lacda.org

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 December 17, 2025

4. Report of the Executive Director

5. Presentations

Rental Assistance Demonstration Program

Resident Council Updates

6. Public Comments (3 minutes each speaker)

Regular Agenda

7. 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, December 17, 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 12:16 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 Canoy, seconded by Commissioner Brooks, with Commissioner Barauskas abstaining, the minutes of the Regular Meeting of November 19, 2025, were approved as presented.

Agenda Item No. 4 – Report of the Executive Director

Chief of Programs, Tracie Mann, reported that the Federal government recently reopened after the longest government shutdown in history. She reported about ongoing negotiations over a minibus spending package that would include five Federal Fiscal Year (FFY) 2026 appropriations bills, including funds for the Department of Housing and Urban Development's (HUD) affordable housing, homelessness, and community development programs. With the Congressional end-of-year recess scheduled to start on December 18 in the House, and December 19 in the Senate, members may not have enough time to finalize and release the spending package before the end of the year, requiring them to take up the remaining FFY 2026 spending bills when they return in January. Lawmakers have until January 30, 2026, when current Federal funding expires, to finalize an FFY 2026 spending bill for HUD programs.

Tracie reported that House Financial Services Committee (HFSC) Chair, French Hill, Ranking Member Maxine Waters, along with Subcommittee on Housing and Insurance Chair, Mike Flood, and Ranking Member, Emanuel Cleaver, recently unveiled the bipartisan “Housing for the 21st Century Act”. The bill includes 27 provisions related to streamlining local, State, and Federal processes; reforming Federal programs, including HOME Investment Partnerships and Community Development Block, and Rural Housing Service; manufactured housing; veterans’ access to housing; housing counseling; rental housing for elderly and disabled residents; and Federal program oversight. The bill includes some provisions from the Senate’s ROAD to Housing Act of 2025.

Tracie reported that on December 8, 2025, HUD withdrew the Notice of Funding Opportunity (NOFO) with respect to the Continuum of Care (CoC) grant program. This withdrawal will allow HUD to make appropriate revisions to the NOFO. HUD anticipates reissuing a modified NOFO in advance of the deadline for obligation of available FY 2025 funds. The previously released version of the NOFO had shifted funds away from Permanent Supportive Housing (PSH) to Interim Housing and set a cap of 30% of grants for PSH. The LACDA has approximately 1,800 households that use CoC funds for PSH, and over 30 grants are funded under CoC with different expiration dates.

Tracie reported on the Department of Homeland Security’s (DHS) new Public Charge Ground of Inadmissibility Proposed Rule, which asserts that immigrant and mixed-status families’ participation in public assistance programs could negatively affect their immigration applications. These changes, along with other Trump Administration policy changes, will likely lead to decreased participation in public programs among a broad group of immigrant families, including citizen children in those families. The proposed rule may also result in a substantial chilling effect, discouraging eligible households from seeking or retaining housing assistance, thereby increasing the risk of homelessness across the County, which already has a homeless population of over 70,000.

Tracie reported that a similar notice was issued by HUD on November 26, 2025, clarifying its interpretation of the Personal Responsibility and Work Opportunity (PRWORA), affirming that these programs are Federal public benefits that require immigration status verification. The LACDA understands that HUD’s PRWORA exempted nonprofit organizations for charitable purposes. The LACDA allocates Community Development Block Grant (CDBG), HOME, and Emergency Solutions Grant (ESG) funding to many nonprofit organizations that have not had to collect information related to immigration status, and HUD’s PRWORA notice creates ambiguity as to whether this will change. Moreover, the HUD PRWORA notice indicates that further guidance is forthcoming based on DHS’s new proposed rule.

Tracie reported that the LACDA is requesting clarity from both DHS and HUD on how to proceed relative to the applicability of this requirement so that the County’s residents who are supported with this funding are not at risk of losing assistance. The LACDA is working with the County Department of Consumer of Business Affairs (DCBA) and the Office of Immigrant Affairs to submit comments.

Tracie reported that DCBA launched an emergency rent relief program targeting tenants and small landlords affected by the Eaton or Palisades fire and windstorm events. The application period runs from December 17, 2025, through January 23, 2026. For more information, visit lacountyrentrelief.com.

Agenda Item No. 5 - Presentations

None

Agenda Item No. 6 – Public Comments

Patricia McAllister

Agenda Item No. 7 – Meeting Calendar for 2026

On motion by Commissioner Suzuki, seconded by Commissioner Canoy, the meeting calendar for 2026 was approved as presented.

Agenda Item No. 8 – Election of Chair and Vice Chair for 2026

On motion by Commissioner Barauskas, seconded by Commissioner Suzuki, Commissioner Knight was elected to the position of Chair for 2026 by unanimous vote.

On motion by Commissioner Knight, seconded by Commissioner Canoy, Commissioner Brooks was elected to the position of Vice Chair for 2026 by unanimous vote.

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

Commissioner Suzuki and Commissioner Knight requested a future update on the intersection of the LACDA and the Los Angeles County Affordable Housing Solutions Agency (LACAHSA).

Commissioner Barauskas suggested that future meetings at LACDA housing sites include presentations about the properties and the participation of the resident councils.

Commissioner Barauskas also asked about resident surveys and needs evaluations. Commissioner Knight reiterated the importance of needs assessment for residents, and recommended using technology to incorporate this into the annual Agency Plan process.

The meeting was adjourned at 1:01 p.m.

Respectfully submitted,



EMILIO SALAS
Executive Director
Secretary-Treasurer



January 21, 2026

TO: Housing Advisory Committee

FROM: Medina Johnson-Jennings, Director
Housing Assistance Division

SUBJECT: FSS PROGRAM UPDATE – DECEMBER 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	322	As of January 1, 2026 , there were 296 Housing Choice Voucher (HCV) and 26 Public Housing (PH) FSS participants.
NEW ENROLLMENTS	5	(5) Housing Choice Voucher (HCV) and (0) for Public Housing (PH).
CONTRACTS EXPIRED	4	FSS contracts expired for Housing Choice Voucher (HCV) (4) and (0) for Public Housing (PH).
DIRECT ASSISTANCE REFERRALS	672 546 295 168 237 207 827 188 0 518 0 0	Job Referrals Work Source/Job Fairs Educational/Vocational/Job Training Financial Literacy Home Ownership Counseling Credit Repair Other/Utility/Legal Aid /Food Banks/Toy Drive Computer Training Small Business Youth Services IDA Free Tax Prep Pop-up Sites
OUTREACH & COMMUNITY EVENT	1	12/9/2025: Building Bridges to Self-Sufficiency FSS Resource/PCC Fair.
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	34	CY 2025 , there were (24) Housing Choice Voucher 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

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	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



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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	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	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

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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

Los Angeles County Development Authority

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

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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.	\$134,733.97	\$134,733.97	0%	\$127,997.27	95%	Completed
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
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.	\$207,128.99	\$207,128.99	0%	\$0.00	0%	Construction
1st	Vacant Unit Abatement & Rehab Project	321	PUB CONSTRUCTION INC.	\$789,767.98	\$789,767.98	0%	\$750,279.58	95%	Construction
1st	Nueva Maravilla (Rosas) Fire Alarm Replacement	329	THOMASVILLE CONSTRUCTION, INC.	\$1,016,335.09	\$1,016,335.09	0%	\$0.00	0%	Submittals
1st	East County Senior Fire Door Replacements	328	HARRY H JOH CONSTRUCTION INC	\$382,922.68	\$382,922.68	0%	\$0.00	0%	Construction
1st	East County Senior Fire Door Replacements	328	HARRY H JOH CONSTRUCTION INC	\$504,003.72	\$504,003.72	0%	\$478,803.54	95%	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	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

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District	Project Name	PMWeb No.	Contractor Name	Original Contract Amount	Current Contract Amount	% COR	Approved Payments	% Complete	Status
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%	Close Out
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%	Close Out
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.	\$262,762.20	\$262,762.20	0%	\$262,762.20	100%	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	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$40,393.13	\$40,393.13	0%	\$0.00	0%	Close Out
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$151,138.09	\$151,138.09	0%	\$151,138.09	100%	Close Out
2nd	Big Normandie Roof Replacement	326	HARRY H JOH CONSTRUCTION INC	\$736,161.81	\$736,161.81	0%	\$736,161.81	100%	Close Out
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

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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	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	EI Segundo Landing Deck SB721	301	HARRY H JOH CONSTRUCTION INC	\$13,324.87	\$13,324.87	0%	\$13,324.87	100%	Completed
2nd	EI 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
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	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$12,012.41	\$12,012.41	0%	\$12,012.41	100%	Construction
2nd	Marina Manor I & II Fire Alarm Replacement	277	PUB CONSTRUCTION INC.	\$378,856.40	\$378,856.40	0%	\$323,922.22	85%	Construction
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

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

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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
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

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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
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

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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
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%	Completed
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$23,676.67	\$23,676.67	0%	\$23,676.67	100%	Completed
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$80,855.22	\$80,855.22	0%	\$77,216.74	96%	Completed
3rd	Marina Manor Generator Replacement	112	PUB CONSTRUCTION INC.	\$127,354.66	\$127,354.66	0%	\$127,354.66	100%	Completed
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	Ocean Park CCTV Installation	125	PUB CONSTRUCTION INC.	\$79,489.65	\$79,489.65	0%	\$79,489.65	100%	Completed

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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
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	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	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	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

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3rd	Palm Apt Generator Design	169	HARRY H JOH CONSTRUCTION INC	\$70,896.06	\$70,896.06	0%	\$0.00	0%	Submittals
3rd	Palm Apt Generator Design	169	HARRY H JOH CONSTRUCTION INC	\$93,439.04	\$93,439.04	0%	\$0.00	0%	Submittals
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	Monica Manor Unit Rehab #18	193	THOMASVILLE CONSTRUCTION, INC.	\$6,903.55	\$6,903.55	0%	\$6,903.55	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	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	RHCP Unit & Site Improvement	264	HARRY H JOH CONSTRUCTION INC	\$18,716.21	\$18,716.21	0%	\$18,716.21	100%	Completed

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3rd	RHCP Unit & Site Improvement	264	HARRY H JOH CONSTRUCTION INC	\$68,639.54	\$68,639.54	0%	\$68,639.54	100%	Completed
3rd	Marina Manor I & II Pipe Coating	168	EXBON DEVELOPMENT, INC.	\$1,648,441.54	\$1,648,441.54	0%	\$1,547,869.66	94%	Construction
3rd	Palm Apartments Generator Load Verification	266	PUB CONSTRUCTION INC.	\$1,037.43	\$1,037.43	0%	\$1,037.43	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%	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.	\$243,066.71	\$243,066.71	0%	\$129,311.49	53%	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	\$9,751.13	\$9,751.13	0%	\$9,751.13	100%	Close Out
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	\$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%	\$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	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

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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	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	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 Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$15,345.78	\$15,345.78	0%	\$0.00	0%	Close Out
3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$17,860.82	\$17,860.82	0%	\$17,860.82	100%	Close Out
3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$20,308.08	\$20,308.08	0%	\$20,308.08	100%	Close Out
3rd	Palm Apts. Fire Door Replacements	325	EXBON DEVELOPMENT, INC.	\$168,790.36	\$168,790.36	0%	\$160,350.84	95%	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	Palm & West Knoll Mechanical Room Repipe	303	HARRY H JOH CONSTRUCTION INC	\$55,613.14	\$55,613.14	0%	\$55,613.14	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

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4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$13,025.32	\$13,025.32	0%	\$0.00	0%	Construction
4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$34,125.04	\$34,125.04	0%	\$0.00	0%	Construction
4th	Carmelitos Site Tripping Hazard Repair	359	HARRY H JOH CONSTRUCTION INC	\$137,418.34	\$137,418.34	0%	\$130,547.42	95%	Construction
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$82,660.14	\$82,660.14	0%	\$70,674.41	85%	Construction
4th	Carmelitos & South Bay Garden AV Equipment & Rehab Project	354	THOMASVILLE CONSTRUCTION, INC.	\$242,063.37	\$242,063.37	0%	\$229,960.20	95%	Construction
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
4th	Carmelitos Window Replacement	339	THOMASVILLE CONSTRUCTION, INC.	\$38,363.72	\$38,363.72	0%	\$38,363.72	100%	Completed
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 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%	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 Teen Tech Center (YMCA/BB)	260	HARRY H JOH CONSTRUCTION INC	\$7,261.86	\$7,261.86	0%	\$7,261.86	100%	Completed

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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
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	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 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

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4th	Carmelitos Playground Repairs	216	HARRY H JOH CONSTRUCTION INC	\$524,183.77	\$524,183.77	0%	\$81,124.74	15%	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
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
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	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	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

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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	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	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	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%	\$40,115.89	105%	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

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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%	\$1,359,733.49	86%	Construction
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

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

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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	\$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	Orchard Arms Unit Flooring (Phase II)	120	JJJ FLOOR COVERING INC.	\$475,000.00	\$475,000.00	0%	\$475,000.00	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	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	Foothill Villa Apartment Generator Design	170	ANGELES CONTRACTOR INC.	\$81,357.53	\$81,357.53	0%	\$81,357.53	100%	Submittals
5th	North County Senior Patio Furniture/Shade Structure Project	190	THOMASVILLE CONSTRUCTION, INC.	\$2,408.65	\$2,408.65	0%	\$2,408.65	100%	Construction
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%	\$13,546.21	100%	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

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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.	\$152,403.48	\$152,403.48	0%	\$152,403.48	100%	Construction
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	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%	\$341,787.78	80%	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 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

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5th	Lancaster Homes Solar Project	263	HARRY H JOH CONSTRUCTION INC	\$18,942.26	\$18,942.26	0%	\$18,942.26	100%	Terminated
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.	\$11,773.79	\$11,773.79	0%	\$11,773.79	100%	Close Out
5th	Foothill Apartments Balcony Repairs	335	EXBON DEVELOPMENT, INC.	\$16,021.86	\$16,021.86	0%	\$16,021.86	100%	Close Out
5th	Foothill Apartments Balcony Repairs	335	EXBON DEVELOPMENT, INC.	\$29,175.55	\$29,175.55	0%	\$29,175.55	100%	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	Orchard Arms Pipe Coating	323	EXBON DEVELOPMENT, INC.	\$3,302,064.52	\$3,302,064.52	0%	\$1,419,989.94	43%	Construction
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$52,768.45	\$52,768.45	0%	\$52,768.45	100%	Close Out
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$61,991.73	\$61,991.73	0%	\$58,892.14	95%	Close Out
5th	Lancaster Homes Carport Repair	360	HARRY H JOH CONSTRUCTION INC	\$94,293.35	\$94,293.35	0%	\$94,293.35	100%	Close Out
Totals:				\$81,190,051.88	\$80,020,030.05		\$74,191,956.14		