BIDDER'S SUBMITTAL

Company: SELECT ELECTRIC, INC. Total Bid: 170,638.60

TRAFFIC SIGNAL LEFT TURN UPGRADES, T-128
B2013-44

Honorable Mayor and Members
of the Torrance City Council
Torrance, California

Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Plans, Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedule.

BID SCHEDULE

Item No.	Approx. Qty	Unit of Measure	Item Description	Unit Price	Total Bid
TRAFFIC SIGNAL IMPROVEMENTS, SIGNS, STRIPING AND PAVEMENT MARKINGS					
1	1	LS	THERMOPLASTIC STRIPING AND PAVEMENT MARKINGS.	$ 7,302.90	$ 7,302.90
2	1	LS	TRAFFIC SIGNAL MODIFICATION PRAIRIE AVE. AND 182nd ST.	$ 96,261.40	$ 96,261.40
3	1	LS	TRAFFIC SIGNAL MODIFICATION SEPULVEDA BLVD. AND HICKORY AVE.	$ 9,550.90	$ 9,550.90
4	1	LS	TRAFFIC SIGNAL MODIFICATION SEPULVEDA BLVD. AND ARLINGTON AVE.	$ 38,332.80	$ 38,332.80
5	1	LS	TRAFFIC SIGNAL MODIFICATION SEPULVEDA BLVD. AND CABRILLO AVE.	$ 19,190.60	$ 19,190.60

TOTAL BID PRICE $ 170,638.60
(Figures)*

TOTAL BID PRICE: one hundred seventy thousand, six hundred thirty eight dollars and sixty cents.
(Words)*

***BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS.**

B2013-44

BIDDER'S SUBMITTAL (Continued) B2013-44

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above unit prices include all work appurtenant to the various items as outlined in the Specifications and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

Contractor: SELECT ELECTRIC, INC

Date: OCTOBER 28, 2013 By: CRAIG DEGENFELDER

Signature:

Contractor's State License No. 297034 Class A, B, C-7, C-10

Address: 13250 KIRKHAM WAY, POWAY CA 92064

Phone: 619.460.6060

Fax: 619.460.6069

ACKNOWLEDGMENT OF ADDENDA RECEIVED – B2013-44

The Bidder shall acknowledge the receipt of addenda by placing an "X" by each addendum received.

Addendum No. 1 _____

Addendum No. 2 _____

Addendum No. 3 _____

Addendum No. 4 _____

Addendum No. 5 _____

Addendum No. 6 _____

Addendum No. 7 _____

Addendum No. 8 _____

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

Bidder's Signature

October 28, 2013
Date

CONTRACTOR'S AFFIDAVIT

STATE OF CALIFORNIA }
}
COUNTY OF SAN DIEGO } **B2013-44**

CRAIG DEGENFELDER, being first duly sworn, deposes and says:

1. That he is the EXECUTIVE VICE PRESIDENT
Title

of SELECT ELECTRIC, INC., a CORPORATION
(Name of Partnership, Corporation, or Sole Proprietorship)

hereinafter called "Contractor," who has submitted to the City of Torrance a proposal for the Construction of **TRAFFIC SIGNAL LEFT TURN UPGRADES, T-128, B2013-44.**

2. That said proposal is genuine; that the same is not sham; that all statement of facts therein are true;

3. That such proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;

4. That the Contractor did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham bid, to refrain from bidding, or to withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other bidder, or anyone else interested in the proposed contract;

5. That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;

6. That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which prevent any subcontractor or materialman from bidding to any contractor who does not use the facilities of or accept bids from or through such bid depository;

CONTRACTOR'S AFFIDAVIT (CONTINUED) **B2013-44**

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of Individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this xCD 28th day of October, 2013.

(Contractor)

Craig Degenfelder, Select Electric, Inc

Excutive V.P. (Title)

Subscribed and Sworn to before me this 28th day of October, 2013.

Kathryn Parkington

Notary Public in and for said County and State.

(Seal)

KATHRYN JOY PARKINGTON
COMM. # 2039052
NOTARY PUBLIC • CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
August 26, 2017

PE 01

LIST OF SUBCONTRACTORS
B2013-44

The Bidder is required to fill in the following blanks in accordance with the provisions of the California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance.

Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: ~~Select Electric, Inc.~~ xC.D.

Subcontractor's Address: ~~13250 Kirkham Way, Poway CA 92064~~

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: Smithson Electric, Inc

Subcontractor's Address: 1938 E Katella Ave, Orange CA, 92867

Specific Description of Sub-Contract: Loops

License Number: 614518 CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: B C Rentals, Inc

Subcontractor's Address: 638 W Southern Ave, Orange, CA 92865

Specific Description of Sub-Contract: Striping

License Number: 677686 CA License Classification/Type: B, C31, C32, D6, D38, D42, D64

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

REFERENCES (Page 1 of 2)
B2013-44

List work similar in magnitude and degree of difficulty completed by the Contractor within the past three (3) years.

1. Name (Firm/Agency): Hazard Construction
   Address: 6465 Marindustry Place San Diego CA 92121
   Contact Person: Dan Gladden Telephone No.: 858.587.3600
   Title of Project: Mission Avenue Widening
   Project Location: Oceanside CA
   Date of Completion: December 2012 Contract Amount: $51,255.00

2. Name (Flatiron Construction Company
   Address: 1770 La Costa Meadows Dr, San Marcos, CA 92078
   Contact Person: Troy Neuensowander Telephone No.: 760.916-9080
   Title of Project: Sorrento Valley Double Track
   Project Location: Sorrento Valley, CA
   Date of Completion: November 1, 2013 Contract Amount: $1,800,000

3. Name (Firm/Agency): Atkinson Construction
   Address: 27422 Portola Parkway, Suite 250, Foothill Ranch, CA 92610
   Contact Person: Jan Bohn Telephone No.: 949.382-7142
   Title of Project: I-15 | 215 Interchange
   Project Location: Devore, CA
   Date of Completion: Ongoing Contract Amount: $4,500,000

4. Name (Firm/Agency): SANDAG
   Address: 401 'B' Street, San Diego CA 92101
   Contact Person: Chuck Wehsener Telephone No.: 619.929-9529
   Title of Project: MVW Phase 3 Fiber Optic Security Cable Install
   Project Location: San Diego
   Date of Completion: October 2013 Contract Amount: $2,500,000

REFERENCES (PAGE 2 OF 2)
B2013-44

If Contractor has not performed work for the City of Torrance within the last five (5) years, list all work done within said five years (attach additional sheets if necessary). Note if work was done as subcontractor [include only subcontract amount]:

Work Description & Contract Amount	Agency	Date Completed
See Attached		

Contractor's License No.: 297034 Class: A, B, C-7, C-10

a. Date first obtained: 11/10/1972 Expiration: 10/31/2014

b. Has License ever been suspended or revoked? No.

If yes, describe when and why: _____

c. Any current claims against License or Bond? No.

If yes, describe claims: _____

Principals in Company (List all – attach additional sheets if necessary):

NAME	TITLE (If Applicable)	LICENSE NO.
President - Don Zupp	President	297034
Craig Degenfelder	Executive Vice President	297034
Alex Meruelo	CFO/Treasurer	297034

VIOLATIONS OF FEDERAL, STATE OR LOCAL LAWS
B2013-44

1. Has your firm or its officers been assessed any penalties by an agency for noncompliance or violations of Federal, State or Local labor laws and/or business or licensing regulations within the past five (5) years relating to your construction projects?

   Yes/No: No Federal/State: _____

   If "yes," identify and describe, (including agency and status): _____

   _____

   _____

   _____

   Have the penalties been paid? Yes/No: _____

2. Does your firm or its officers have any ongoing investigations by any public agency regarding violations of the State Labor Code, California Business and Professions Code or State Licensing Laws?

   Yes/No: No Code/Laws: _____ Section/Article: _____

   If "yes," identify and describe, (including agency and status): _____

   _____

   _____

   _____

Report Selection Criteria:
Customer code: ALL Attachment to Page C-9 Job number: ALL Job status: Complete

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer: ABCCONSX ABC CONSTRUCTION CO., INC.										
Job: 5400122778 AMERICAN PLAZA LOW FLOOR Job status: Complete										
	159,000.00	98,033.00	0.00	257,033.00	0.00	257,032.88		257,032.88		
Customer ABCCONSX Totals:	159,000.00	98,033.00	0.00	257,033.00	0.00	257,032.88	0.00	257,032.88	0.00	0.00
Customer: ADVACOMM ADVANCED COMMUNICATIONS										
Job: 5400122667 SABRE SPRINGS EVENING C Job status: Complete										
	5,715.00		0.00	5,715.00	0.00	5,715.00		5,715.00		
Customer ADVACOMM Totals:	5,715.00	0.00	0.00	5,715.00	0.00	5,715.00	0.00	5,715.00	0.00	0.00
Customer: AMORTEGA A.M. ORTEGA										
Job: 5400322952 MAST BLVD -5900033038 Job status: Complete										
	24,574.00		0.00	24,574.00	0.00	24,574.00		24,574.00		
Customer AMORTEGA Totals:	24,574.00	0.00	0.00	24,574.00	0.00	24,574.00	0.00	24,574.00	0.00	0.00
Customer: ARBSTRUX ARB STRUCTURES INC										
Job: 5400122668 PARKING STRUC PED WALKWAY Job status: Complete										
	21,000.00		0.00	21,000.00	55,310.00	76,310.00		76,310.00		
Customer ARBSTRUX Totals:	21,000.00	0.00	0.00	21,000.00	55,310.00	76,310.00	0.00	76,310.00	0.00	0.00
Customer: BLAIRASM BLAIR RASMUSSEN CONSTRUCTION										
Job: 5300122714 CITRACADO PKWY HEALTH CTR Job status: Complete										
	313,633.00	83,071.58	0.00	396,704.58	0.00	396,704.68		396,704.68		

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer BLAIRASM Totals:										
	313,633.00	83,071.58	0.00	396,704.58	0.00	396,704.68	0.00	396,704.68	0.00	0.00
Customer: CALTXXXX CALTRANS										
Job: 5400122671 CALTRANS TRAILER REPAIR				**Job status:**	Complete					
		1,002.53	0.00	1,002.53	0.00	1,002.53		1,002.53		
Customer CALTXXXX Totals:										
	0.00	1,002.53	0.00	1,002.53	0.00	1,002.53	0.00	1,002.53	0.00	0.00
Customer: CASSCONS CASS CONSTRUCTION, INC.										
Job: 5200222781 Olympic Pointe				**Job status:**	Complete					
	134,107.00	2,700.00	0.00	136,807.00	0.00	136,807.00		136,807.00		
Job: 5400122792 SEWER GROUP JOB 785A				**Job status:**	Complete					
	3,500.00	1,750.00	0.00	5,250.00	0.00	5,250.00		5,250.00		
Customer CASSCONS Totals:										
	137,607.00	4,450.00	0.00	142,057.00	0.00	142,057.00	0.00	142,057.00	0.00	0.00
Customer: CITYCHUL CITY OF CHULA VISTA										
Job: 5200222839 Chula Vista Traffic Signa				**Job status:**	Complete					
	484,967.00	29,248.16	0.00	514,215.16	0.00	514,215.16		514,215.16		
Job: 5400122772 UPGRADE TRAFFIC SIGNAL				**Job status:**	Complete					
	718,140.00		37,610.00	755,750.00	0.00	755,750.60		755,750.60		
Customer CITYCHUL Totals:										
	1,203,107.00	29,248.16	37,610.00	1,269,965.16	0.00	1,269,965.76	0.00	1,269,965.76	0.00	0.00
Customer: CITYNEWP CITY OF NEWPORT BEACH										
Job: 5200122757 Traffic Sig Mod. Phase 5				**Job status:**	Complete					
	508,373.00	-7,611.00	0.00	500,762.00	0.00	500,761.67		500,761.67		
Customer CITYNEWP Totals:										
	508,373.00	-7,611.00	0.00	500,762.00	0.00	500,761.67	0.00	500,761.67	0.00	0.00

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer:	**CITYSANM**	**CITY OF SAN MARCOS**								
Job:	**5400122653**	**RANCHO SANTA FE ROAD**		**Job status:**	Complete					
		82,697.50	0.00	82,697.50	0.00	381,120.41		381,120.41		
Job:	**5400122693**	**SAN MARCOS EMERGENCY**		**Job status:**	Complete					
			0.00		8,759.44					
Customer CITYSANM Totals:										
	0.00	82,697.50	0.00	82,697.50	8,759.44	381,120.41	0.00	381,120.41	0.00	0.00
Customer:	**CITYVENT**	**City Ventures**								
Job:	**5200222842**	**El Camino Real and Poinse**		**Job status:**	Complete					
		4,255.00	0.00	4,255.00	0.00	37,954.00		37,954.00		
Customer CITYVENT Totals:										
	0.00	4,255.00	0.00	4,255.00	0.00	37,954.00	0.00	37,954.00	0.00	0.00
Customer:	**COFFSPEC**	**COFFMAN SPECIALTIES INC**								
Job:	**5300822263**	**RTE 5 SAN DIEGUITO BRIDGE**		**Job status:**	Complete					
	990,009.00		0.00	990,009.00	0.00	1,063,570.06		1,063,570.06		
Customer COFFSPEC Totals:										
	990,009.00	0.00	0.00	990,009.00	0.00	1,063,570.06	0.00	1,063,570.06	0.00	0.00
Customer:	**DJMILLER**	**DJ MILLER**								
Job:	**5400922485**	**FELIX J. APPLEBY ELEMEN**		**Job status:**	Complete					
	104,770.00		0.00	104,770.00	0.00	89,283.70		89,283.70		
Customer DJMILLER Totals:										
	104,770.00	0.00	0.00	104,770.00	0.00	89,283.70	0.00	89,283.70	0.00	0.00
Customer:	**ELEVWEST**	**ELEVEN WESTERN BUILDERS**								
Job:	**5200122747**	**Vons #2784 - San Diego**		**Job status:**	Complete					
	160,378.00	23,679.00	0.00	184,057.00	0.00	184,057.00		184,057.00		

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer ELEVWEST Totals:										
	160,378.00	23,679.00	0.00	184,057.00	0.00	184,057.00	0.00	184,057.00	0.00	0.00
Customer: EXPOXXXX EXPO										
Job: 5400222822 EXPO EXTRAWORK				**Job status:**	Complete					
	342,178.00		0.00	342,178.00	0.00	342,177.96		342,177.96		
Customer EXPOXXXX Totals:										
	342,178.00	0.00	0.00	342,178.00	0.00	342,177.96	0.00	342,177.96	0.00	0.00
Customer: FCICONSX FCI CONSTRUCTORS INC										
Job: 5300122365 I-15 MANAGE LANE UNIT 1 S				**Job status:**	Complete					
	3,398,046.00	597,055.72	0.00	3,995,101.72	0.00	3,995,101.69		3,995,101.69		
Customer FCICONSX Totals:										
	3,398,046.00	597,055.72	0.00	3,995,101.72	0.00	3,995,101.69	0.00	3,995,101.69	0.00	0.00
Customer: FLATCONS FLATIRON CONST CORP										
Job: 5400122636 REHABILITATE TAXIWAY C				**Job status:**	Complete					
			0.00		0.00					
Customer FLATCONS Totals:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer: FLATWEST FLATIRON WEST INC										
Job: 5200122723 TRAILER HOOK-UP				**Job status:**	Complete					
			0.00		0.00	315.61		315.61		
Customer FLATWEST Totals:										
	0.00	0.00	0.00	0.00	0.00	315.61	0.00	315.61	0.00	0.00
Customer: GARWARCON Garcia Juarez Construction										
Job: 5300222902 Conduit at Avocado and 94				**Job status:**	Complete					
	6,265.00		0.00	6,265.00	0.00	6,265.00		6,265.00		

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer GARWARCON Totals:										
	6,265.00	0.00	0.00	6,265.00	0.00	6,265.00	0.00	6,265.00	0.00	0.00
Customer: GRANCONS GRANITE CONSTRUCTION CO										
Job: 5200122793 PAUMA VALLEY INTERSECTION				**Job status:**	Complete					
	160,336.00	40,813.35	0.00	201,149.35	0.00	201,157.87		201,157.87		
Job: 5300122449 HWY 111 MC CABE RD				**Job status:**	Complete					
			0.00		1,245.00	208,825.00		208,825.00		
Job: 5400122682 DOGWOOD CAMERAS-EL CENTRO				**Job status:**	Complete					
	31,660.00		0.00	31,660.00	0.00	31,660.00		31,660.00		
Job: 5400122775 UHS TEMECULA HOSPITAL				**Job status:**	Complete					
	135,860.00	45,667.00	0.00	181,527.00	0.00	181,527.01		181,527.01		
Job: 5400222817 IMPERIAL BEACH/CORONADO				**Job status:**	Complete					
	161,710.00	65,180.05	0.00	226,890.05	0.00	226,890.06		226,890.06		
Customer GRANCONS Totals:										
	489,566.00	151,660.40	0.00	641,226.40	1,245.00	850,059.94	0.00	850,059.94	0.00	0.00
Customer: HASKELLX HASKELL										
Job: 5200222820 MIRAMAR AIR STATION				**Job status:**	Complete					
	152,404.00	13,231.00	0.00	165,635.00	0.00	165,635.00		165,635.00		
Customer HASKELLX Totals:										
	152,404.00	13,231.00	0.00	165,635.00	0.00	165,635.00	0.00	165,635.00	0.00	0.00
Customer: HAZACONS HAZARD CONSTRUCTION CO										
Job: 5200122794 RTE. 78 OUTER BARRIER				**Job status:**	Complete					
	58,280.00	3,011.25	0.00	61,291.25	0.00	61,291.25		61,291.28	-0.03	-0.03
Job: 5200222841 Mission Avenue Widening				**Job status:**	Complete					
			0.00		0.00	50,409.50		47,846.75	2,562.75	2,518.25
Job: 5400122629 PALOMAR AIRPORT RUNWAY				**Job status:**	Complete					
	21,450.00		0.00	21,450.00	14,304.39					

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer HAZACONS Totals:										
	79,730.00	3,011.25	0.00	82,741.25	14,304.39	111,700.75	0.00	109,138.03	2,562.72	2,518.22
Customer: HPSMECHA HPS MECHANICAL										
Job: 5400122801 PACIFIC HWY MODIFICATIONS				**Job status:**	Complete					
	50,450.00		0.00	50,450.00	0.00	50,450.00		50,450.00		
Customer HPSMECHA Totals:										
	50,450.00	0.00	0.00	50,450.00	0.00	50,450.00	0.00	50,450.00	0.00	0.00
Customer: LBCIVIXX L B CIVIL CONSTRUCTION										
Job: 5400122678 ROUTE 905 REHAB SIGNAL				**Job status:**	Complete					
	47,500.00		0.00	47,500.00	0.00	47,500.00		47,500.00		
Job: 5400122705 OTAY TRUCK RTE WIDENING				**Job status:**	Complete					
	244.98		0.00	244.98	0.00	244.98		244.98		
Job: 5400122764 JAMACHA RD. OFF RAMP				**Job status:**	Complete					
	54,130.00	2,399.82	0.00	56,529.82	0.00	56,529.82		56,529.82		
Customer LBCIVIXX Totals:										
	101,874.98	2,399.82	0.00	104,274.80	0.00	104,274.80	0.00	104,274.80	0.00	0.00
Customer: MARAGENE MARATHON GENERAL, INC.										
Job: 5300122726 BMR Del Sur Widening				**Job status:**	Complete					
	43,705.50	-3,911.04	0.00	39,794.46	0.00	39,794.46		39,794.46		
Customer MARAGENE Totals:										
	43,705.50	-3,911.04	0.00	39,794.46	0.00	39,794.46	0.00	39,794.46	0.00	0.00
Customer: NEALELEC NEAL ELECTRIC CORPORATIONI										
Job: 5400122752 CHAPPO SITE AREA 22 LED				**Job status:**	Complete					
	31,878.00		0.00	31,878.00	0.00					
Job: 5400222887 Long Beach Power Plant				**Job status:**	Complete					
	276,400.00	-50,068.50	0.00	226,331.50	0.00	226,331.50		226,331.50		

SELECT ELECTRIC INC

Contract Summary Report

	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Customer NEALELEC Totals:										
	308,278.00	-50,068.50	0.00	258,209.50	0.00	226,331.50	0.00	226,331.50	0.00	0.00
Customer: NEWCENCO NEW CENTURY CONSTRUCTION, INC.										
Job: 5200122760 DRUCKER LANE @ SIEMPRE				**Job status:**	Complete					
	29,570.00		0.00	29,570.00	0.00	29,570.00		29,570.00		
Customer NEWCENCO Totals:										
	29,570.00	0.00	0.00	29,570.00	0.00	29,570.00	0.00	29,570.00	0.00	0.00
Customer: OTAYCONS OTAYRIVER CONSTRUCTORS										
Job: 5300821865 THE GAP				**Job status:**	Complete					
	365,000.00		0.00	365,000.00	0.00	11,075,394.85		11,075,394.85		
Customer OTAYCONS Totals:										
	365,000.00	0.00	0.00	365,000.00	0.00	11,075,394.85	0.00	11,075,394.85	0.00	0.00
Customer: PATRGENE PATRIOT GENERAL ENG INC										
Job: 5400122492 THIBODO ROAD VISTA				**Job status:**	Complete					
			0.00		5,317.24	102,767.24		102,767.24		
Customer PATRGENE Totals:										
	0.00	0.00	0.00	0.00	5,317.24	102,767.24	0.00	102,767.24	0.00	0.00
Customer: PORTCONC Portillo Concrete, Inc.										
Job: 5200222881 Nordahl and Montiel Road				**Job status:**	Complete					
	187,800.00	20,038.58	0.00	207,838.58	0.00	207,838.58		207,838.58		0.45
Customer PORTCONC Totals:										
	187,800.00	20,038.58	0.00	207,838.58	0.00	207,838.58	0.00	207,838.58	0.00	0.45
Customer: PORTLOSA THE PORT OF LOS ANGELES										
Job: 5400122680 PORT OF LA GRADE CROSSING				**Job status:**	Complete					
	149,200.00		0.00	149,200.00	0.00					

SELECT ELECTRIC INC

Contract Summary Report

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Customer PORTLOSA Totals:	149,200.00	0.00	0.00	149,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer: PYRAMIDX	**PYRAMID CONSTRUCTION & AGGREG**									
Job: 5200122774	**DOGWOOD RD TO MCCABE SE2**			**Job status:**	Complete					
	128,536.00		6,538.00	135,074.00	0.00	135,074.00		135,074.00		
Customer PYRAMIDX Totals:	128,536.00	0.00	6,538.00	135,074.00	0.00	135,074.00	0.00	135,074.00	0.00	0.00
Customer: ROELCONS	**ROEL CONSTRUCTION COMPANY**									
Job: 5400022389	**APOSTOLIC TEMPLE SL**			**Job status:**	Complete					
	4,825.00		0.00	4,825.00	29,790.32	28,945.00		28,945.00		
Customer ROELCONS Totals:	4,825.00	0.00	0.00	4,825.00	29,790.32	28,945.00	0.00	28,945.00	0.00	0.00
Customer: ROSEBUIL	**ROSEEN BUILDERS**									
Job: 5400122692	**OCEANSIDE BLVD LOOPS**			**Job status:**	Complete					
	3,920.00		0.00	3,920.00	0.00					
Customer ROSEBUIL Totals:	3,920.00	0.00	0.00	3,920.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer: SANDXXXX	**SANDAG**									
Job: 5400122694	**42ND MARKET PUSH BUTTON**			**Job status:**	Complete					
	2,200.00		0.00	2,200.00	0.00					
Customer SANDXXXX Totals:	2,200.00	0.00	0.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer: SANEHILLS	**SAN ELIJO HILLS**									
Job: 5400022633	**TRAFFIC LOOP**			**Job status:**	Complete					
	1,030.24		0.00	1,030.24	0.00	1,030.24		1,030.24		

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Customer SANEHILLS Totals:	1,030.24	0.00	0.00	1,030.24	0.00	1,030.24	0.00	1,030.24	0.00	0.00
Customer: SAVANT SAVANT										
Job: 5200222857 Walgreens 2nd & Broadway — **Job status:** Complete	46,476.00		0.00	46,476.00	0.00	39,576.00		39,576.00		
Customer SAVANT Totals:	46,476.00	0.00	0.00	46,476.00	0.00	39,576.00	0.00	39,576.00	0.00	0.00
Customer: SCVALLXX SC VALLEY ENGINEERING										
Job: 5400122788 Sewer/Storm Drain Improv — **Job status:** Complete	3,900.00		0.00	3,900.00	0.00					
Customer SCVALLXX Totals:	3,900.00	0.00	0.00	3,900.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer: SDGEXXXX SDGE										
Job: 5400122684 EAST VISTA VILLAGE LOOPS — **Job status:** Complete			0.00		0.00					
Job: 5400922619 BROADWAY & EAST MAIN LOOP — **Job status:** Complete	11,270.00		0.00	11,270.00	0.00	11,270.00		11,123.00	147.00	
Customer SDGEXXXX Totals:	11,270.00	0.00	0.00	11,270.00	0.00	11,270.00	0.00	11,123.00	147.00	0.00
Customer: SIMJHARR SIM J HARRIS INC										
Job: 5400922438 IMPERIAL BEACH LIGHTING — **Job status:** Complete	24,005.00		0.00	24,005.00	0.00	24,005.00		24,005.00		
Customer SIMJHARR Totals:	24,005.00	0.00	0.00	24,005.00	0.00	24,005.00	0.00	24,005.00	0.00	0.00
Customer: SKANUSAX SKANSKA USA CIVIL WEST										

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	Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
Job: 5400122661 I 805 - BONITA ROAD				**Job status:**	Complete					
	5,000.00		0.00	5,000.00	0.00	5,000.00		5,000.00		
Customer SKANUSAX Totals:	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00
Customer: SOCALASSOC So Cal and Associates										
Job: 5300222937 Highway 86 and Legion				**Job status:**	Complete					
	22,920.00	700.00	0.00	23,620.00	0.00	23,620.00		23,620.00		
Customer SOCALASSOC Totals:	22,920.00	700.00	0.00	23,620.00	0.00	23,620.00	0.00	23,620.00	0.00	0.00
Customer: SOLTPACI Soltek Pacific Construction Co										
Job: 5200222808 TRAFFIC SIGNAL MOD				**Job status:**	Complete					
	58,870.00	1,984.00	0.00	60,854.00	0.00	60,854.00		60,854.00		
Job: 5400122773 Warner Springs Fire Stati				**Job status:**	Complete					
	1,722.00		0.00	1,722.00	0.00	1,722.00		1,722.00		
Customer SOLTPACI Totals:	60,592.00	1,984.00	0.00	62,576.00	0.00	62,576.00	0.00	62,576.00	0.00	0.00
Customer: SUMMIT SUMMIT										
Job: 5400122766 SESSIONS ELEM MOD				**Job status:**	Complete					
	161,263.00	3,134.00	0.00	164,397.00	450.00	164,397.00		164,397.00		
Customer SUMMIT Totals:	161,263.00	3,134.00	0.00	164,397.00	450.00	164,397.00	0.00	164,397.00	0.00	0.00
Customer: SUNDTCON Sundt Construction, Inc.										
Job: 5200222848 Repairs at 16th & C				**Job status:**	Complete					
	21,500.00	2,319.00	0.00	23,819.00	0.00	23,814.00		23,814.00		
Customer SUNDTCON Totals:	21,500.00	2,319.00	0.00	23,819.00	0.00	23,814.00	0.00	23,814.00	0.00	0.00

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Customer: TCCONSXX TC CONSTRUCTION										
Job: 5400122648 EL CAMINO REAL WIDENING				**Job status:** Complete						
		16,672.65	0.00	16,672.65	0.00	84,111.64		84,111.64		
Customer TCCONSXX Totals:	0.00	16,672.65	0.00	16,672.65	0.00	84,111.64	0.00	84,111.64	0.00	0.00
Customer: TRANSCXX TRANSCORE										
Job: 5400122681 REMOVAL OF VMS SIGNS				**Job status:** Complete						
		-1,875.00	0.00	-1,875.00	0.00					
Customer TRANSCXX Totals:	0.00	-1,875.00	0.00	-1,875.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer: TRIGROUX TRI-GROUP CONSTRUCTION										
Job: 5400722235 WOODLAND PARKWAY				**Job status:** Complete						
	117,791.00		0.00	117,791.00	0.00	121,289.00		121,289.00		
Customer TRIGROUX Totals:	117,791.00	0.00	0.00	117,791.00	0.00	121,289.00	0.00	121,289.00	0.00	0.00
Customer: TSACONTR TSA CONTRACTING										
Job: 5200922403 HEMET TRAFFIC SIGNAL				**Job status:** Complete						
	216,805.00		0.00	216,805.00	0.00	241,807.50		241,807.50		
Customer TSACONTR Totals:	216,805.00	0.00	0.00	216,805.00	0.00	241,807.50	0.00	241,807.50	0.00	0.00
Customer: UNIVCALI UNIVERSITY OF CALIFORNIA LA										
	15,061.04		0.00	15,061.04	0.00					
Customer UNIVCALI Totals:	15,061.04	0.00	0.00	15,061.04	0.00	0.00	0.00	0.00	0.00	0.00
Customer: WESCOAGE WEST COAST GENERAL CORPOR										
Job: 5100022640 BLUE LINE GRADE CROSSING				**Job status:** Complete						

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Contract Summary Report

Original Contract	Executed Changes	Approved Changes	Revised Contract	Proposed Changes	Billed	Sales Tax	Applied	Balance	Retention
131,951.00		0.00	131,951.00	0.00	130,979.00		130,979.00		
Customer WESCOAGE Totals:									
131,951.00	0.00	0.00	131,951.00	0.00	130,979.00	0.00	130,979.00	0.00	0.00
Customer: WESTRIMX	**WESTERN RIM CONSTRUCTORS**								
Job: 5200222911	**11-2T0874 Clarence & 9th**			**Job status:**	Complete				
14,634.00	642.40	0.00	15,276.40	0.00	15,276.40		14,698.24	578.16	
Customer WESTRIMX Totals:									
14,634.00	642.40	0.00	15,276.40	0.00	15,276.40	0.00	14,698.24	578.16	0.00
Customer: WESTSTRU	**WESTERN STRUCTURES**								
Job: 5400012695	**ROUTE 67 & PROSPECT AVE**			**Job status:**	Complete				
5,999.75		0.00	5,999.75	0.00	5,999.75		5,999.75		
Customer WESTSTRU Totals:									
5,999.75	0.00	0.00	5,999.75	0.00	5,999.75	0.00	5,999.75	0.00	0.00
Report Totals:									
10,331,912.51	1,075,820.05	44,148.00	11,451,880.56	115,176.39	22,856,556.60	0.00	22,853,268.72	3,287.88	2,518.67