

## CONTRA COSTA ELECTRIC, INC.

Home Office: 825 Howe Road P.O. Box 2523 Martinez, California 95553

California License # 129885

(935) 229-4250

Fax: (925) 335-2878

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
<b>BAKERSFIELD</b>										
<b>AUTOMATION</b>										
65110	ATMOS RELIEF-LIQUID OVERFILL INST ENHANCEMENT		PHILLIP SANDERS		\$684,388.00	\$643,497.00	\$682,331.00	\$511,506.00	0	0
65107	BAKERSFIELD COLD & DRY STORAGE		PHILLIP SANDERS		\$38,804.00	\$32,488.00	\$38,804.00	\$38,804.00	0	0
65029	BAKERSFIELD COLD & DRY STORAGE		PHILLIP SANDERS		\$19,541.00	\$16,594.00	\$19,541.00	\$19,541.00	0	0
65018	BORIC ACID PLANT CONTROL UPGRADE		PHILLIP SANDERS	PHIL SANDERS	\$96,655.00	\$79,659.00	\$96,655.00	\$96,655.00	0	0
65006	BULK BIN PROJECT		PHILLIP SANDERS		\$8,943.00	\$6,586.00	\$8,943.00	\$8,943.00	0	0
65005	CERTIS CIP UPGRADE		PHILLIP SANDERS		\$106,107.00	\$90,141.00	\$106,107.00	\$106,107.00	0	0
65011	CERTIS TAPE BACK-UP		PHILLIP SANDERS	PHIL SANDERS	\$2,000.00	\$1,243.00	\$2,000.00	\$2,000.00	0	0
65104	CERTIS USA		PHILLIP SANDERS		\$61,873.00	\$55,234.00	\$61,873.00	\$61,873.00	0	0
65026	CERTIS USA T&M WORK 2006		PHILLIP SANDERS		\$288,027.00	\$245,210.00	\$288,027.00	\$288,027.00	0	0
65105	DELANO ENERGY		PHILLIP SANDERS		\$47,509.00	\$43,174.00	\$47,509.00	\$47,509.00	0	0
65024	DELANO ENERGY T&M 2006		PHILLIP SANDERS		\$106,341.00	\$91,572.00	\$106,341.00	\$106,341.00	0	0
65111	DELANO ENERGY T&M 2008		DUSTIN SANDERS		\$212,913.00	\$187,555.00	\$204,412.00	\$130,710.00	0	0
65008	FMC PROGRAMMING		PHILLIP SANDERS		\$22,088.00	\$18,176.00	\$22,088.00	\$22,088.00	0	0
65028	FOSTER FARMS		PHILLIP SANDERS		\$23,077.00	\$19,738.00	\$23,077.00	\$23,077.00	0	0
65103	FOSTER FARMS		PHILLIP SANDERS		\$73,568.00	\$55,110.00	\$73,568.00	\$67,888.00	0	0
65112	FOSTER FARMS T&M 2008		DUSTIN SANDERS		\$28,100.00	\$34,833.00	\$29,965.00	\$10,860.00	0	0
65108	FPL TURNAROUND		PHILLIP SANDERS		\$7,576.00	\$4,802.00	\$7,576.00	\$7,576.00	0	0
65012	GRANUBOR PLC AND HMI		PHILLIP SANDERS	PHIL SANDERS	\$55,999.00	\$47,235.00	\$55,999.00	\$55,999.00	0	0
65015	GRANULATER UPGRADE		PHILLIP SANDERS	PHIL SANDERS	\$21,087.00	\$18,095.00	\$21,087.00	\$21,087.00	0	0
65002	JANUARY SHUTDOWN		BILL CHERRY		\$21,101.00	\$18,337.00	\$21,101.00	\$21,101.00	0	0
65102	KERN OIL & REFINING		PHILLIP SANDERS		\$21,449.00	\$18,416.00	\$21,449.00	\$21,449.00	0	0
65019	KERN OIL REFORMER		PHILLIP SANDERS		\$66,770.00	\$55,462.00	\$66,770.00	\$66,770.00	0	0
65100	KERN OIL REFORMER INSTRUMENTATION		PHILLIP SANDERS	PHIL SANDERS	\$257,426.00	\$219,184.00	\$257,426.00	\$257,426.00	0	0
65013	MISC SERVICE CALLS		PHILLIP SANDERS		\$1,828.00	\$1,755.00	\$1,828.00	\$1,828.00	0	0
65009	MT POSO MAY SHUTDOWN		PHILLIP SANDERS		\$18,534.00	\$14,988.00	\$18,534.00	\$18,534.00	0	0
65003	NEW CONTROL PANELS		PHILLIP SANDERS		\$56,626.00	\$46,403.00	\$56,626.00	\$56,626.00	0	0
65030	NHT INSTRUMENTATION		PHILLIP SANDERS		\$211,064.00	\$178,057.00	\$211,064.00	\$211,064.00	0	0
65027	NORTH PUMP HOUSE		PHILLIP SANDERS		\$8,583.00	\$5,335.00	\$8,583.00	\$8,583.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
65016	OBISPO STREET BOOSTER STATION		PHILLIP SANDERS		\$501,037.00	\$430,839.00	\$501,037.00	\$501,037.00	0	0
65001	PROGRAMMING T&M		BILL CHERRY		\$17,301.00	\$11,124.00	\$17,301.00	\$17,301.00	0	0
65101	SHUTDOWN		PHILLIP SANDERS		\$83,519.00	\$74,347.00	\$83,519.00	\$83,519.00	0	0
65014	SLO MENS COLONY WWTP		PHILLIP SANDERS		\$409,652.00	\$365,469.00	\$412,442.00	\$296,053.00	0	0
65109	SOUTH SOUR WATER UPGRADE		PHILLIP SANDERS		\$46,852.00	\$42,210.00	\$51,415.00	\$40,825.00	0	0
65017	STERILIZER SKID		PHILLIP SANDERS	PHIL SANDERS	\$20,262.00	\$17,215.00	\$20,262.00	\$20,262.00	0	0
65010	T&M PROGRAMMING		PHILLIP SANDERS		\$375.00	\$32.00	\$375.00	\$375.00	0	0
65021	TAFT MANUFACTURING - SERVICE		PHILLIP SANDERS		\$16,076.00	\$12,294.00	\$16,076.00	\$16,076.00	0	0
65113	TAFT MFG SHUTDOWN 2008		DUSTIN SANDERS		\$41,298.00	\$0.00	\$30,196.00	\$13,671.00	0	0
65020	TEHACHAPI SCADA UPGRADE REBID		PHILLIP SANDERS	PHIL SANDERS	\$91,998.00	\$78,136.00	\$91,998.00	\$91,998.00	0	0
65116	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65114	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65117	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65118	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65119	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65120	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65121	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65122	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65123	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65124	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65125	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65126	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65127	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65128	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65129	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65130	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65131	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65132	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65133	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0
65134	Testing				\$0.00	\$0.00	\$0.00	\$0.00	0	0

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65135	Testing				\$ .00	\$ .00	\$ .00	\$ .00	0	0
65136	Testing				\$ .00	\$ .00	\$ .00	\$ .00	0	0
65137	Testing				\$ .00	\$ .00	\$ .00	\$ .00	0	0
65025	TRICOR REFINING T&M 2006		PHILLIP SANDERS		\$2,469.00	\$1,878.00	\$2,469.00	\$2,469.00	0	0
65106	US BORAX		PHILLIP SANDERS		\$115,249.00	\$91,089.00	\$115,249.00	\$115,249.00	0	0
65007	US BORAX 2005 T&M WORK		PHILLIP SANDERS		\$1,576.00	\$969.00	\$1,576.00	\$1,576.00	0	0
65023	US BORAX AUTOMATION T&M 2006		PHILLIP SANDERS		\$73,501.00	\$63,057.00	\$73,501.00	\$73,501.00	0	0
65022	VERNON SUB E-STOP PANELS		PHILLIP SANDERS	PHIL SANDERS	\$ .00	\$ .00	\$ .00	\$ .00	0	0
65004	WESCO PANEL		PHILLIP SANDERS	PHIL SANDERS	\$6,320.00	\$5,254.00	\$6,320.00	\$6,320.00	0	0
<b>Total for: AUTOMATION</b>					<b>\$3,995,462.00</b>	<b>\$3,442,792.00</b>	<b>\$3,983,020.00</b>	<b>\$3,570,204.00</b>		
<b>COMMERCIAL</b>										
63005	B OF A RECEPTACLES		PAUL WHITE	PAUL WHITE	\$7,545.00	\$5,980.00	\$7,545.00	\$7,545.00	0	0
63009	EMERGENCY GENERATORS		PAUL WHITE	JAMES MOORE	\$215,847.00	\$182,814.00	\$215,487.00	\$215,487.00	0	0
63008	GE ENERGY SERVICES		PAUL WHITE	JAMES MOORE	\$85,607.00	\$63,088.00	\$86,256.00	\$85,814.00	0	0
63012	HPS BAKERSFIELD SEWER EJECTOR		JAMES MOORE	JAMES MOORE	\$5,903.00	\$3,882.00	\$ .00	\$ .00	0	0
63007	KERN VALLEY STATE PRISON POWER MONITORING		PAUL WHITE	PAUL WHITE	\$16,449.00	\$11,123.00	\$16,449.00	\$16,449.00	0	0
63011	MISC. T&M WORK 2008		PHILLIP GAINES		\$10,986.00	\$10,202.00	\$13,304.00	\$5,838.00	0	0
63001	NEW AIRPORT TERMINAL		JAMES MOORE		\$1,506.00	\$2,970.00	\$1,506.00	\$1,506.00	0	0
63004	NEW AIRPORT TERMINAL BAGGAGE HANDLING		JAMES MOORE	JAMES MOORE	\$44,245.00	\$30,139.00	\$44,245.00	\$44,245.00	0	0
63003	SAN GABRIEL CO-GEN		PR CALKINS		\$397,468.00	\$325,928.00	\$397,468.00	\$397,468.00	0	0
63010	VERIZON WIRELESS MSC BAKERSFIELD		PAUL WHITE		\$119,500.00	\$100,397.00	\$119,593.00	\$119,490.00	0	0
63006	VERIZON WIRELESS SWITCH CENTER		PAUL WHITE	PAUL WHITE	\$1,176,826.00	\$1,213,398.00	\$1,176,826.00	\$1,176,826.00	0	0
63002	WEST COAST BASIN BARRIER		MARK DEWEY	MARK DEWEY	\$15,984.00	\$11,173.00	\$15,984.00	\$15,984.00	0	0
<b>Total for: COMMERCIAL</b>					<b>\$2,097,866.00</b>	<b>\$1,961,094.00</b>	<b>\$2,094,663.00</b>	<b>\$2,086,652.00</b>		
<b>INDUSTRIAL</b>										
61041	1105 HEAT TRACE		PHILLIP SANDERS		\$1,814,962.00	\$3,312,417.00	\$711,182.00	\$232,826.00	0	0
61045	ARB BP CARSON FFHDS T&M 2008		PHILLIP SANDERS		\$1,631,630.00	\$1,596,801.00	\$1,504,795.00	\$515,538.00	0	0
61025	ARB TEMP POWER BP-REFINERY		MARK DEWEY	MARK DEWEY	\$413,773.00	\$374,251.00	\$413,773.00	\$400,495.00	0	0
61036	ARB-GAS PLANT @ BORAX		MARK DEWEY	MARK DEWEY	\$215,689.00	\$322,551.00	\$177,522.00	\$177,522.00	0	0
61042	BIG WEST FLYING J 2008		MARK DEWEY		\$53,604.00	\$70,132.00	\$2,029.00	\$ .00	0	0

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61018	BIG WEST OIL T&M 2006		MARK DEWEY		\$680,842.00	\$568,171.00	\$680,842.00	\$680,842.00	0	0
61029	BIG WEST/FLYING J REFINERY		MARK DEWEY		\$972,427.00	\$716,407.00	\$972,427.00	\$973,637.00	0	0
61023	BLAST TRAILERS BP CARSON		MARK DEWEY	MARK DEWEY	\$1,043,716.00	\$911,320.00	\$1,048,547.00	\$1,025,943.00	0	0
61019	BORIC ACID EXPANSION PHASE II		PAUL WHITE	DON SHANNON	\$2,814,772.00	\$2,557,533.00	\$2,814,772.00	\$2,814,772.00	0	0
61050	BORIC ACID BLOWERS		DUSTIN SANDERS	JAMES MOORE	\$ .00	\$ .00	\$ .00	\$ .00	0	0
61011	BORIC ACID EXPANSION PHASE 2		MARK DEWEY	MARK DEWEY	\$9,900.00	\$6,160.00	\$9,900.00	\$9,900.00	0	0
61010	BORIC ACID EXPANSION PHASE II		RICK HARDIN		\$219,714.00	\$ .00	\$219,714.00	\$219,714.00	0	0
61030	BP CARSON FFHDS PROJECT		PHILLIP SANDERS		\$4,137,372.00	\$3,599,315.00	\$4,137,285.00	\$4,137,285.00	0	0
61040	BP REFINERY WAST HEAT BOILER		PHILLIP SANDERS		\$2,056,505.00	\$2,770,353.00	\$904,669.00	\$390,494.00	0	0
61035	CAL-ASH POLE LINE		DUSTIN SANDERS	JAMES MOORE	\$279,950.00	\$35,422.00	\$34,119.00	\$6,790.00	0	0
61022	CAWELO WATER DISTRICT PUMPS E & F		PAUL WHITE	JAMES MOORE	\$857,963.00	\$692,708.00	\$857,963.00	\$857,963.00	0	0
61052	CBI LNG CLEAN ENERGY BORON		MARK DEWEY	JAMES MOORE	\$ .00	\$ .00	\$ .00	\$ .00	0	0
61024	CHEVRON KERN RIVER COMM BLOCKHOUSE		PETE L. WHITING		\$114,715.00	\$93,886.00	\$114,715.00	\$114,715.00	0	0
61032	CONOCO PHILLIPS BOILER B-507		PHILLIP GAINES	JAMES MOORE	\$225,734.00	\$171,765.00	\$225,734.00	\$225,734.00	0	0
61033	CROSS VALLEY CANAL EXPANSION		PAUL WHITE	PAUL WHITE	\$2,547,645.00	\$975,099.00	\$1,145,898.00	\$781,664.00	0	0
61034	CROSS VALLEY CANAL PUMP PLANT 6B NORTH		RUSSELL BECK	JAMES MOORE	\$616,717.00	\$308,631.00	\$316,152.00	\$45,013.00	0	0
61004	CRYSTAL GEYSER		PAUL WHITE		\$21,119.00	\$18,654.00	\$21,119.00	\$21,119.00	0	0
61031	DCS UPGRADE PROJECT I&E		PHILLIP GAINES	JAMES MOORE	\$2,435,664.00	\$2,543,027.00	\$2,408,136.00	\$2,387,106.00	0	0
61009	FLYING J REFINERY		MARK DEWEY		\$306,928.00	\$253,473.00	\$306,928.00	\$306,928.00	0	0
61006	ISO PHASE BUSHING INSTALLATION		JAMES MOORE		\$10,914.00	\$8,814.00	\$10,914.00	\$10,914.00	0	0
61013	JACOBS-LA-H2S LEL DETECTORS		MARK DEWEY	CHUCK CARVER	\$544,787.00	\$497,290.00	\$544,787.00	\$544,787.00	0	0
61051	KERN OIL T&M		PHILLIP SANDERS		\$ .00	\$ .00	\$ .00	\$ .00	0	0
61028	LEHIGH SW CEMENT T&M 2007		PAUL WHITE		\$512,048.00	\$420,763.00	\$512,048.00	\$512,048.00	0	0
61043	LEHIGH SW CEMNT T&M 2008		PHILLIP GAINES		\$381,138.00	\$263,403.00	\$370,015.00	\$76,400.00	0	0
61016	LEHIGH T&M MAINTENANCE 2006		PAUL WHITE		\$265,087.00	\$214,242.00	\$265,087.00	\$265,087.00	0	0
61020	N.W. BAKSERSFIELD WTP		PAUL WHITE	DON SHANNON	\$1,414,967.00	\$1,000,778.00	\$1,414,968.00	\$1,414,968.00	0	0
61005	NEW POLE TOP SWITCH		PAUL WHITE	PAUL WHITE	\$16,365.00	\$10,283.00	\$16,365.00	\$16,365.00	0	0
	NUSTAR ENERGY SELBY TERMINAL		MARK DEWEY		\$ .00	\$ .00	\$ .00	\$ .00	0	0
61012	PASTORIA ENERGY FACILITY		JAMES MOORE		\$139,226.00	\$100,401.00	\$139,226.00	\$139,226.00	0	0
61014	PUMP STATION D,E AND F		PETE L. WHITING	PAUL WHITE	\$732,220.00	\$700,103.00	\$732,220.00	\$732,220.00	0	0
61021	RIDGECREST WASTEWATER TREATMENT		MARK DEWEY	MARK DEWEY	\$138,856.00	\$137,246.00	\$140,205.00	\$102,445.00	0	0

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61039	RIVERSIDE RANCH WATER SYSTEM		JAMES MOORE	JAMES MOORE	\$32,836.00	\$7,935.00	\$3,284.00	\$ .00	0	0
61003	ST BERNARDINE HOSP CO-GEN		PR CALKINS		\$494,159.00	\$427,930.00	\$494,159.00	\$494,159.00	0	0
61049	ST. BERNADINE HOSPITAL T&M WORK		DUSTIN SANDERS	DUSTIN SANDERS	\$6,756.00	\$12,351.00	\$ .00	\$ .00	0	0.9999
61047	STEWART BORAX AC UNITS		RICK HARDIN		\$9,000.00	\$5,260.00	\$9,000.00	\$9,000.00	0	0
61002	T&M MAINTENANCE		PAUL WHITE		\$239,113.00	\$209,951.00	\$239,113.00	\$239,113.00	0	0
61026	T&M TOTAL WESTERN		MARK DEWEY	MARK DEWEY	\$7,714.00	\$6,409.00	\$7,714.00	\$7,714.00	0	0
61048	TESORO T&M		MARK DEWEY		\$630.00	\$581.00	\$ .00	\$ .00	0	0.92
61053	Testing				\$ .00	\$ .00	\$ .00	\$ .00	0	0
61008	TRIHYDRO		MARK DEWEY	MARK DEWEY	\$103,143.00	\$88,439.00	\$103,143.00	\$103,143.00	0	0
61001	TRIHYDRO @ SHELL REFINERY		MARK DEWEY		\$2,594.00	\$1,589.00	\$2,594.00	\$2,594.00	0	0
61017	TRIHYDRO T&M WORK 2006		MARK DEWEY		\$1,401,452.00	\$1,143,410.00	\$1,401,451.00	\$1,401,451.00	0	0
61037	TRIHYDRO-BIG WEST-T&M		MARK DEWEY		\$77,277.00	\$ .00	\$80,945.00	\$30,209.00	0	0
61038	UPRR POLE LIGHTING		DUSTIN SANDERS	JAMES MOORE	\$55,724.00	\$42,867.00	\$57,894.00	\$50,170.00	0	0
61027	US BORAX 2007		RICK HARDIN		\$1,427,892.00	\$1,241,928.00	\$1,427,892.00	\$1,417,638.00	0	0
61015	US BORAX T&M 2006		RICK HARDIN		\$1,266,068.00	\$1,059,141.00	\$1,266,068.00	\$1,266,068.00	0	0
61044	US BORAX T&M 2008		RICK HARDIN		\$492,106.00	\$ .00	\$267,264.00	\$109,658.00	0	0
61007	WELL SITE 701		PAUL WHITE	PAUL WHITE	\$16,309.00	\$12,695.00	\$16,309.00	\$16,309.00	0	0
<b>Total for: INDUSTRIAL</b>					<b>\$33,259,722.00</b>	<b>\$29,511,885.00</b>	<b>\$28,550,886.00</b>	<b>\$25,287,686.00</b>		
<b>TECHNOLOGY</b>										
64009	SANGER CITY		ANTHONY FELIX		\$2,739.00	\$6,970.00	\$2,739.00	\$2,739.00	0	0
64049	2ND COMPREHENSIVE HS 9-2001		BILL CHERRY		\$910,777.00	\$715,784.00	\$613,342.00	\$613,342.00	0	0
64028	9525 WIRELESS UPGRADE		ANTHONY FELIX	NEAL RATNER	\$43,000.00	\$26,584.00	\$43,000.00	\$43,000.00	0	0
64007	ANIXTER - DELANO ADULT SCOOL CCTP		ANTHONY FELIX		\$15,498.00	\$16,459.00	\$15,498.00	\$15,498.00	0	0
64035	ANIXTER - HORIZON ELEMENTARY		ANTHONY FELIX		\$67,294.00	\$100,162.00	\$67,294.00	\$67,294.00	0	0
64036	AT&T LAUSD WIRELESS E-108A PROJECT		BILL CHERRY		\$514,358.00	\$358,033.00	\$514,357.00	\$514,357.00	0	0
64055	AT&T-LAUSD WIRELESS E-108A PROJECT		BILL CHERRY		\$32,480.00	\$18,207.00	\$32,480.00	\$32,480.00	0	0
64006	BACARA SPLICE		ANTHONY FELIX	NEAL RATNER	\$14,986.00	\$13,398.00	\$14,986.00	\$14,986.00	0	0
64022	BANK CABLING		ANTHONY FELIX	NEAL RATNER	\$2,323.00	\$2,709.00	\$2,323.00	\$2,323.00	0	0
64024	CAL PORTLAND CEMENT		ANTHONY FELIX	NEAL RATNER	\$8,450.00	\$3,192.00	\$8,450.00	\$8,450.00	0	0
64012	CEASER CHAVEZ HIGH SCHOOL SURVEILLANCE CAMERAS		ANTHONY FELIX		\$14,092.00	\$11,972.00	\$14,092.00	\$14,092.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
64003	CENTENNIAL GARDEN		ANTHONY FELIX		\$1,722.00	\$1,473.00	\$1,722.00	\$1,722.00	0	0
64018	CENTEX HOMES		ANTHONY FELIX	NEAL RATNER	\$4,700.00	\$3,538.00	\$4,700.00	\$4,700.00	0	0
64037	CHEVRON CAMINO MEDIA T&M		BILL CHERRY		\$289,542.00	\$282,003.00	\$296,665.00	\$228,853.00	0	0
64050	CHEVRON COALINGA		BILL CHERRY	GERALD LOCKETT	\$12,579.00	\$4,957.00	\$12,579.00	\$6,566.00	0	0
64047	CHEVRON ENERGY CENTER		BILL CHERRY	GERALD LOCKETT	\$146,248.00	\$96,861.00	\$146,248.00	\$146,248.00	0	0
64043	CHEVRON KERN RIVER		BILL CHERRY		\$566,057.00	\$512,848.00	\$584,593.00	\$573,173.00	0	0
64053	CHEVRON KERN RIVER BLOCKHOUSE		BILL CHERRY		\$67,385.00	\$58,618.00	\$80,461.00	\$80,105.00	0	0
64044	CHEVRON LOST HILLS		BILL CHERRY		\$199,817.00	\$177,281.00	\$174,783.00	\$171,583.00	0	0
64059	CHEVRON LOST HILLS 4-WIDE (CBRES)		BILL CHERRY	GERALD LOCKETT	\$13,203.00	\$13,312.00	\$15,950.00	\$0.00	0	0
64051	CHEVRON MIDWAY		BILL CHERRY	GERALD LOCKETT	\$34,138.00	\$27,713.00	\$34,138.00	\$34,138.00	0	0
64048	CHEVRON MIDWAY T&M		BILL CHERRY		\$370,946.00	\$383,697.00	\$257,927.00	\$212,304.00	0	0
64038	CHEVRON MIDWAY T&M		BILL CHERRY		\$663,693.00	\$511,343.00	\$632,502.00	\$632,502.00	0	0
64045	CHEVRON REWARD/MCKITTRICK		BILL CHERRY		\$373.00	\$317.00	\$373.00	\$373.00	0	0
64046	CHEVRON SAN ARDO		BILL CHERRY		\$145,151.00	\$135,123.00	\$146,644.00	\$133,833.00	0	0
64040	CHEVRON SAN ARDO CARD ACCESS		BILL CHERRY		\$224,095.00	\$157,202.00	\$224,096.00	\$224,096.00	0	0
64010	CHEVRON STATION 109		ANTHONY FELIX		\$17,053.00	\$18,021.00	\$17,053.00	\$17,053.00	0	0
64004	CHEVRON TEXACO CARD LOCK		ANTHONY FELIX		\$59,958.00	\$62,476.00	\$59,958.00	\$59,958.00	0	0
64008	CHEVRON TEXACO COALINGA		ANTHONY FELIX		\$122,665.00	\$109,691.00	\$122,665.00	\$122,665.00	0	0
64039	COALINGA CARD ACCESS		BILL CHERRY		\$156,553.00	\$111,505.00	\$156,553.00	\$156,553.00	0	0
64027	CONTROL RM FIBER		ANTHONY FELIX	NEAL RATNER	\$22,000.00	\$19,339.00	\$22,000.00	\$22,000.00	0	0
64002	CSU FULLERTON AUDITORIUM		ANTHONY FELIX		\$128,733.00	\$149,851.00	\$128,733.00	\$128,733.00	0	0
64042	CSUB- CATAGORY 6 CABLING		BILL CHERRY	CHRIS PAYNE	\$2,160,426.00	\$1,508,094.00	\$2,160,426.00	\$2,160,426.00	0	0
64054	CSUB CONDUIT REPAIR (SC ANDERSON)		BILL CHERRY	GERALD LOCKETT	\$8,114.00	\$7,278.00	\$7,303.00	\$7,303.00	0	0
64041	CSUB TIME & MATERIAL		BILL CHERRY		\$887,267.00	\$683,395.00	\$887,267.00	\$887,267.00	0	0
64020	CSUB-BDC EMS INNERDUCT		ANTHONY FELIX	NEAL RATNER	\$2,358.00	\$1,971.00	\$2,358.00	\$2,358.00	0	0
64017	DJUHSD HIGH INTENSITY LABS		ANTHONY FELIX		\$9,495.00	\$8,996.00	\$9,495.00	\$9,495.00	0	0
64029	ELI LILLY FRESNO		ANTHONY FELIX	NEAL RATNER	\$0.00	\$34.00	\$0.00	\$0.00	0	0
64016	GIBSON ELECTRIC / ALLSTATE BAKERSFIELD		ANTHONY FELIX		\$0.00	\$471.00	\$0.00	\$0.00	0	0
64015	GLOBAL MAIL - CARSON		ANTHONY FELIX		\$56,113.00	\$53,168.00	\$56,113.00	\$56,113.00	0	0
64005	HARVEST ELEMETARY LIGHT FIXTURE		ANTHONY FELIX		\$9,810.00	\$8,699.00	\$9,810.00	\$9,810.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
64023	JOHNNY ROCKETS		ANTHONY FELIX	NEAL RATNER	\$23,259.00	\$23,372.00	\$23,259.00	\$23,259.00	0	0
64032	LAUSD WIRELESS		ANTHONY FELIX	NEAL RATNER	\$10,035.00	\$8,339.00	\$10,035.00	\$10,035.00	0	0
64034	LAUSD- WIRELESS		ANTHONY FELIX	CHRIS PAYNE	\$73,447.00	\$51,737.00	\$73,447.00	\$73,447.00	0	0
64026	LOST HILLS CARD ACCESS		ANTHONY FELIX	NEAL RATNER	\$132,050.00	\$127,530.00	\$132,050.00	\$132,050.00	0	0
64056	MCKITTRICK NEW OFFICE		BILL CHERRY	GERALD LOCKETT	\$340,237.00	\$285,511.00	\$330,237.00	\$309,265.00	0	0
64057	MIDWAY GATES		BILL CHERRY	GERALD LOCKETT	\$49,722.00	\$34,059.00	\$38,103.00	\$38,103.00	0.1	0
64001	NATIONAL CEMENT COMPANY		ANTHONY FELIX		\$900.00	\$749.00	\$900.00	\$900.00	0	0
64021	NO CHESTER MICROWAVE TOWER		ANTHONY FELIX	NEAL RATNER	\$56,185.00	\$36,009.00	\$56,185.00	\$56,185.00	0	0
64030	PACKAGE 2 CLASSROOM BUILDING		ANTHONY FELIX	NEAL RATNER	\$45,865.00	\$45,133.00	\$45,865.00	\$45,865.00	0	0
64060	SAN ARDO RO TRAILER VOICE & DATA	AEROSPACE	BILL CHERRY	GERALD LOCKETT	\$21,487.00	\$4,934.00	\$ .00	\$ .00	0.11	0
64025	SAN ARDO TRAILERS		ANTHONY FELIX	NEAL RATNER	\$100,300.00	\$86,932.00	\$100,300.00	\$100,300.00	0	0
64019	SAN LAUREN CAFE CABLING		ANTHONY FELIX	NEAL RATNER	\$4,320.00	\$1,846.00	\$4,320.00	\$4,320.00	0	0
64011	SAN LAUREN ELEMENTARY		ANTHONY FELIX	NEAL RATNER	\$101,791.00	\$73,724.00	\$101,791.00	\$101,791.00	0	0
64033	SAN LAUREN ELEMENTARY DATA		ANTHONY FELIX		\$101,173.00	\$80,892.00	\$101,173.00	\$101,173.00	0	0
64031	SBC - GREENFIELD UNION SCHOOL DISTRICT		ANTHONY FELIX		\$25,950.00	\$19,811.00	\$25,950.00	\$25,950.00	0	0
64013	SBC UNIVISION		ANTHONY FELIX		\$1,064.00	\$996.00	\$1,064.00	\$1,064.00	0	0
<b>Total for: TECHNOLOGY</b>					<b>\$9,093,976.00</b>	<b>\$7,264,319.00</b>	<b>\$8,626,355.00</b>	<b>\$8,442,198.00</b>		
<b>UTILITY</b>										
62101	ARVIN SUB 12KV CB UPGRADE		PHILLIP GAINES		\$112,000.00	\$59,622.00	\$112,000.00	\$112,000.00	0	0
62114	BREA SUBSTATION		PHILLIP GAINES	PHIL GAINES	\$44,906.00	\$31,696.00	\$44,906.00	\$44,906.00	0	0
62109	CAL PORTLAND CEMENT		ANTHONY FELIX		\$ .00	\$ .00	\$ .00	\$ .00	0	0
62105	GOULD,HINSON, LIGHTHIPE, LA CIENEGA SUBS		PHILLIP GAINES	MARK GAINES	\$349,204.00	\$219,021.00	\$349,204.00	\$349,204.00	0	0
62104	GUERNSEY SUB 12KV BUS SW		PHILLIP GAINES	MARK GAINES	\$79,000.00	\$46,102.00	\$79,000.00	\$79,000.00	0	0
62110	HERNDON SUB EMERGENCY REPLACEMENT CB 202		PHILLIP GAINES	MARK GAINES	\$168,808.00	\$122,276.00	\$168,808.00	\$168,808.00	0	0
62122	HIGHLAND SUBSTATION UPGRADE		PHILLIP GAINES	PHIL GAINES	\$360,985.00	\$258,337.00	\$360,985.00	\$360,985.00	0	0
62103	KERN POWER BK 5 CONDUITS & GROUNDS		PHILLIP GAINES	MARK GAINES	\$520,558.00	\$248,074.00	\$520,558.00	\$520,558.00	0	0
62108	KERN POWER SUB AUX SWITCH CONDUIT & CABLE		PHILLIP GAINES	MARK GAINES	\$75,887.00	\$59,124.00	\$75,887.00	\$75,887.00	0	0
62107	KERN PP DIFFERENTIAL BUS ELECTRICAL		MARK GAINES	MARK GAINES	\$104,415.00	\$70,425.00	\$104,415.00	\$104,415.00	0	0
62123	KERNVILLE SUB UPGRADE		PHILLIP GAINES	MARK GAINES	\$278,651.00	\$227,062.00	\$278,651.00	\$278,651.00	0	0
62126	MATHESON TRI-GAS SUBSTATION		PHILLIP GAINES	PHIL GAINES	\$442,587.00	\$272,852.00	\$442,587.00	\$442,587.00	0	0
62115	MIDWAY BANK #11 REACTOR CV 1303		PHILLIP GAINES	MARK GAINES	\$36,556.00	\$29,071.00	\$36,556.00	\$36,556.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
62120	MIDWAY SUB MID-VIN LINE 1 WAVE TRAP		PHILLIP GAINES		\$42,289.00	\$35,318.00	\$42,289.00	\$42,289.00	0	0
62102	MIDWAY SUB REPLACE BANK 11 SPARE XFMR		PHILLIP GAINES		\$74,417.00	\$41,421.00	\$74,417.00	\$74,417.00	0	0
62117	MIDWAY SUBSTATION 500KV WAVE TRAP R&R		PHILLIP GAINES		\$30,302.00	\$24,315.00	\$30,302.00	\$30,302.00	0	0
62132	MODENA SUBATATION		PHILLIP GAINES	JEFF COMPTON	\$158,082.00	\$139,109.00	\$158,082.00	\$158,082.00	0	0
62106	MOSS LANDING FENCE POWER		MARK GAINES		\$56,609.00	\$51,964.00	\$56,609.00	\$56,609.00	0	0
62133	OAK CREEK ENERGY 34.5KV POLE LINE & SUBSTATION		PHILLIP GAINES	PHIL GAINES	\$2,200,774.00	\$2,018,141.00	\$2,258,299.00	\$2,119,957.00	0	0
62129	OVERHEAD LINE INSTALLATION PACKAGE		PHILLIP GAINES	JAMES MOORE	\$602,131.00	\$480,045.00	\$602,131.00	\$602,131.00	0	0
62113	PARKWOOD SUBSTATION		PHILLIP GAINES	PHIL GAINES	\$16,715.00	\$11,683.00	\$16,715.00	\$16,715.00	0	0
62134	QUARTZ HILL SUBSTATION		PHILLIP GAINES	JEFF COMPTON	\$169,175.00	\$135,853.00	\$0.00	\$0.00	0	0
62130	QUARTZ HILL, ANAVERDE & SHUTTLE SUBSTATIONS		PHILLIP GAINES	JEFF COMPTON	\$178,328.00	\$148,038.00	\$178,328.00	\$178,328.00	0	0
62135	REPLACE HV UG CABLE		DUSTIN SANDERS	JAMES MOORE	\$14,577.00	\$21,648.00	\$0.00	\$0.00	0	0
62124	RIO HONDO SUBSTATION UPGRADE		PHILLIP GAINES	MARK GAINES	\$427,740.00	\$316,386.00	\$427,740.00	\$427,740.00	0	0
62131	SAN BERNARDINO, PIUTE, OASIS SUBS		PHILLIP GAINES	PHIL GAINES	\$56,522.00	\$44,424.00	\$56,522.00	\$56,522.00	0	0
62119	SHAFTER SUB, REPLACE CB 172 & 182		PHILLIP GAINES	MARK GAINES	\$208,897.00	\$130,512.00	\$208,897.00	\$208,897.00	0	0
62111	SHAFTER SUBSTATION CB172 R&R		PHILLIP GAINES		\$18,520.00	\$12,844.00	\$18,520.00	\$18,520.00	0	0
62127	STENT SUBSTATION 115/12KV CUSTOMER SUB		PHILLIP GAINES	MARK GAINES	\$137,268.00	\$95,280.00	\$137,268.00	\$137,268.00	0	0
62125	SUTTLE SUBSTATION		PHILLIP GAINES	MARK GAINES	\$253,057.00	\$161,462.00	\$253,057.00	\$253,057.00	0	0
62121	TAFT SUBSTATION		PHILLIP GAINES		\$63,751.00	\$48,446.00	\$63,751.00	\$63,751.00	0	0
62128	THE CENTER @ CALLOWAY & BRIMHALL		PAUL WHITE	JAMES MOORE	\$112,758.00	\$85,122.00	\$112,755.00	\$112,755.00	0	0
62116	TULARE SUBSTATION 66KV CB REPLACEMENT		PHILLIP GAINES	PHIL GAINES	\$158,000.00	\$123,167.00	\$158,000.00	\$158,000.00	0	0
62112	WEEDPATCH SUBSTATION BANK 1 REPLACEMENT		PHILLIP GAINES	PHIL GAINES	\$174,509.00	\$110,604.00	\$174,509.00	\$174,509.00	0	0
Total for: UTILITY					\$7,727,978.00	\$5,879,444.00	\$7,601,748.00	\$7,463,406.00		
Total for: BAKERSFIELD					\$56,175,004	\$48,059,534	\$50,856,672	\$46,850,146		
FRESNO										
COMMERCIAL										
73021	B OF A RENOVATION - ARROYO GRANDE			BRAD SMITH	\$0.00	\$0.00	\$0.00	\$0.00	0	0
73007	BP 2 CHUKCHANSI PARKING STRUCTURE		BRAD SMITH	BRAD SMITH	\$1,133,412.00	\$823,453.00	\$1,133,412.00	\$1,133,412.00	0	0
73011	CHUKCHANSI CONCERT TEMP POWER		BRAD SMITH	BRAD SMITH	\$35,041.00	\$22,738.00	\$35,041.00	\$35,041.00	0	0
73015	CHUKCHANSI FA DEVICES		BRAD SMITH		\$4,882.00	\$3,147.00	\$4,882.00	\$0.00	0	0
73016	CHUKCHANSI GARAGE LIGHTS CLEANING		BRAD SMITH	BRAD SMITH	\$10,621.00	\$4,964.00	\$0.00	\$0.00	0.99	0



## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
73019	CHUKCHANSI STAIRWELL FIXTURES		BRAD SMITH	BRAD SMITH	\$ .00	\$ .00	\$ .00	\$ .00	0	0
73010	CITY OF HANFORD SECOND PASSENGER PLATFORM		BRAD SMITH	BRAD SMITH	\$245,396.00	\$166,768.00	\$245,392.00	\$245,392.00	0	0
73008	CLOVIS MEMORIAL 50 AMP RECEPTACLES		GRANT COLEMAN		\$23,417.00	\$11,197.00	\$23,417.00	\$17,406.00	0	0
73002	CLOVIS MEMORIAL CONFERENCE ADDITION		GRANT COLEMAN	GRANT COLEMAN	\$1,371,312.00	\$1,207,263.00	\$1,371,312.00	\$1,371,312.00	0	0
73018	CLOVIS MEM-SVC CALL 322 HUGHES CLOVIS CA		GRANT COLEMAN		\$ .00	\$ .00	\$ .00	\$ .00	0	0
73012	COTTONWOOD PASS 06-3829U4		GRANT COLEMAN		\$16,715.00	\$11,221.00	\$16,715.00	\$16,715.00	0	0
73004	DAKTRONICS FSU FOOTBALL		GRANT COLEMAN	GRANT COLEMAN	\$153,269.00	\$123,408.00	\$153,269.00	\$153,269.00	0	0
73001	ELECT. CONST. RELATED TO SEATING @ SELLAND ARENA		GARY THORNE	GRANT COLEMAN	\$330,303.00	\$217,332.00	\$330,303.00	\$330,303.00	0	0
73020	FAMILY PLANNING EXITS		BRAD SMITH		\$ .00	\$ .00	\$ .00	\$ .00	0	0
73003	FOSTER FARMS T&M		GRANT COLEMAN		\$3,627.00	\$3,008.00	\$3,627.00	\$3,627.00	0	0
73013	FYI AIRPORT RENTAL CAR FACILITY		GRANT COLEMAN	GRANT COLEMAN	\$1,652,910.00	\$974,154.00	\$598,670.00	\$451,064.00	0	0
73009	HOTEL TOWER STANDBY POWER CONVERSION		BRAD SMITH	BRAD SMITH	\$89,603.00	\$74,280.00	\$89,603.00	\$89,603.00	0	0
73006	KMPH TIME & MATERIAL		GRANT COLEMAN		\$42,302.00	\$33,171.00	\$41,307.00	\$40,656.00	0	0
73005	MCBRIDE POWER NATIONWIDE		GARY THORNE		\$2,052.00	\$1,075.00	\$2,052.00	\$2,052.00	0	0
73017	SAMC UNDERGROUND RACEWAYS		BRAD SMITH	BRAD SMITH	\$32,081.00	\$151.00	\$ .00	\$ .00	0	0
73014	SPECTRUM BRANDS PWR. ADDITIONS		BRAD SMITH	BRAD SMITH	\$74,115.00	\$39,222.00	\$74,115.00	\$ .00	0	0
Total for: COMMERCIAL					\$5,221,058.00	\$3,716,552.00	\$4,123,117.00	\$3,889,852.00		
INDUSTRIAL										
71007	ASHLAND MISC. WORK		BRAD SMITH		\$1,904.00	\$1,495.00	\$1,904.00	\$1,904.00	0	0
71010	CHUKCHANSI - WELL #2 PUMP POWER		BRAD SMITH		\$5,078.00	\$4,147.00	\$5,078.00	\$5,078.00	0	0
71008	LURGI PIXLEY ETHANOL	A&T SYSTEMS	MATT FURRER	GRANT COLEMAN	\$5,612,622.00	\$5,021,307.00	\$4,302,946.00	\$1,896,231.00	0	0
71006	PIXLEY ETHANOL PLANT		MATT FURRER	LARRY BURKHART	\$708,376.00	\$502,443.00	\$708,376.00	\$623,881.00	0	0
71003	SAINT GOBAIN - MILFORD, MA		GARY THORNE		\$4,524.00	\$3,908.00	\$4,524.00	\$4,524.00	0	0
71002	SAINT GOBAIN ZECCHETTI PALLETIZER		GARY THORNE		\$3,150.00	\$3,368.00	\$3,150.00	\$3,150.00	0	0
71004	SAINT-GOBAIN, DRY EP SYSTEM		MATT FURRER	BRAD SMITH	\$392,150.00	\$354,011.00	\$392,150.00	\$392,150.00	0	0
71001	SAINT-GOBAIN-MADERA-INSTALL CONVEYOR SYSTEM		GARY THORNE		\$101,267.00	\$103,676.00	\$101,267.00	\$101,267.00	0	0
71011	Testing				\$ .00	\$ .00	\$ .00	\$ .00	0	0
71012	Testing				\$ .00	\$ .00	\$ .00	\$ .00	0	0
71005	WASTE WATER TREATMENT EXPANSION		MATT FURRER	GRANT COLEMAN	\$657,901.00	\$574,110.00	\$657,901.00	\$550,527.00	0	0
71009	WOOD GR-KINGS RIVER CONSERV-GAS CO		GRANT COLEMAN		\$1,640.00	\$843.00	\$1,640.00	\$1,640.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
			Total for:	INDUSTRIAL	\$7,488,612.00	\$6,569,308.00	\$6,178,936.00	\$3,580,352.00		
TECHNOLOGY										
74010	A/C CALIFORNIA & CLOVIS		MATT FURRER	MATT FURRER	\$10,230.00	\$6,664.00	\$10,230.00	\$10,230.00	0	0
74066	A-C ELECTRIC T&M		MATT FURRER		\$1,657.00	\$1,199.00	\$1,657.00	\$1,657.00	0	0
74077	ADVANCED DRAINAGE		MATT FURRER		\$440.00	\$301.00	\$440.00	\$440.00	0	0
74081	ALBRIGHT ELECTRIC T&M		PAULA HUFFMAN		\$558.00	\$283.00	\$558.00	\$558.00	0	0
74022	ANIXTER T&M		MATT FURRER		\$440.00	\$281.00	\$440.00	\$440.00	0	0
74103	A-PLUS SIGNS		MATT FURRER	MATT FURRER	\$1,966.00	\$1,249.00	\$1,966.00	\$1,966.00	0	0
74117	AT&T CSUF HOUSING WIRELESS		MATT FURRER	MATT FURRER	\$61,618.00	\$52,302.00	\$61,618.00	\$0.00	0	0
74088	AT&T ROEDING PARK CCTV		MATT FURRER	MATT FURRER	\$213,156.00	\$127,368.00	\$213,156.00	\$213,156.00	0	0
74087	AT&T SAVEMART		PAULA HUFFMAN	MATT FURRER	\$3,225.00	\$2,326.00	\$3,225.00	\$3,225.00	0	0
74102	AT&T T&M		PAULA HUFFMAN		\$65,798.00	\$57,244.00	\$72,839.00	\$72,839.00	0	0
74068	AT&T T&M		MATT FURRER		\$5,645.00	\$3,747.00	\$5,645.00	\$5,645.00	0	0
74123	AT&T-CSUF OLD LYLES FIBER		SCOTT FURRER	MATT FURRER	\$13,053.00	\$7,377.00	\$0.00	\$0.00	0	0
74115	ATT CSU STANISLAUS FIBER		MATT FURRER		\$15,964.00	\$10,167.00	\$15,964.00	\$15,694.00	0	0
74072	CALIFORNIA IMAGING T&M		MATT FURRER		\$1,600.00	\$1,358.00	\$1,600.00	\$1,600.00	0	0
74063	CEMEX - FRESNO T&M		MATT FURRER	MATT FURRER	\$21,444.00	\$15,521.00	\$21,444.00	\$21,444.00	0	0
74111	CEMEX EL DORADO HILLS		MATT FURRER	MATT FURRER	\$54,454.00	\$35,319.00	\$54,454.00	\$52,954.00	0	0
74107	CEMEX SHAFTER		MATT FURRER	MATT FURRER	\$26,416.00	\$20,003.00	\$26,416.00	\$26,416.00	0	0
74009	CENTRAL UNIFIED SCHOOL DISCTRICK T&M		MATT FURRER		\$2,481.00	\$2,203.00	\$2,481.00	\$2,481.00	0	0
74039	CHEESECAKE FACTORY		MATT FURRER	MATT FURRER	\$16,068.00	\$12,568.00	\$16,068.00	\$16,068.00	0	0
74040	CHURCH & DWIGHT T&M		MATT FURRER		\$220.00	\$134.00	\$220.00	\$220.00	0	0
	CITY OF CLOVIS FIBER REPLACEMENT		MATT FURRER	MATT FURRER	\$0.00	\$0.00	\$0.00	\$0.00	0	0
74046	CITY OF CLOVIS T&M		MATT FURRER		\$31,652.00	\$25,083.00	\$31,652.00	\$31,652.00	0	0
74090	CITY OF CLOVIS T&M		PAULA HUFFMAN		\$2,819.00	\$2,272.00	\$2,819.00	\$2,819.00	0	0
74003	CITY OF CLOVIS T&M		MATT FURRER		\$59,154.00	\$46,339.00	\$59,154.00	\$59,154.00	0	0
74019	CITY OF FRENZO		MATT FURRER	MATT FURRER	\$4,619.00	\$2,423.00	\$4,619.00	\$4,619.00	0	0
74073	CITY OF FRESNO T&M		MATT FURRER		\$0.00	\$0.00	\$0.00	\$0.00	0	0
74029	CLEARWIRE		MATT FURRER	MATT FURRER	\$19,859.00	\$14,381.00	\$19,859.00	\$19,859.00	0	0
74070	CLEARWIRE T&M		MATT FURRER		\$440.00	\$213.00	\$440.00	\$440.00	0	0
74096	CLOVIS ANIMAL SHELTER		PAULA HUFFMAN	MATT FURRER	\$1,304.00	\$861.00	\$1,304.00	\$1,304.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
74085	CLOVIS STATION #35		PAULA HUFFMAN	MATT FURRER	\$12,722.00	\$9,870.00	\$12,722.00	\$12,722.00	0	0
74089	CMC BACKBONE		PAULA HUFFMAN	MATT FURRER	\$21,798.00	\$16,752.00	\$21,798.00	\$21,798.00	0	0
74108	CMC DATACENTER		MATT FURRER	MATT FURRER	\$2,994.00	\$1,728.00	\$2,994.00	\$2,994.00	0	0
74054	CMC IMAGING		MATT FURRER	MATT FURRER	\$64,525.00	\$50,649.00	\$64,525.00	\$64,525.00	0	0
74097	CMC LAB DRAW BUILDING		PAULA HUFFMAN	MATT FURRER	\$21,480.00	\$16,634.00	\$21,480.00	\$21,480.00	0	0
74052	COLLINS ELECTRIC T&M		MATT FURRER		\$12,303.00	\$9,113.00	\$12,303.00	\$12,303.00	0	0
74076	CORP EXPRESS FRESNO		MATT FURRER	MATT FURRER	\$35,340.00	\$31,726.00	\$35,340.00	\$35,340.00	0	0
74043	COUNTRYWIDE T&M		MATT FURRER		\$6,103.00	\$4,680.00	\$6,103.00	\$6,103.00	0	0
74098	CSU FRESNO LIBRARY		MATT FURRER	MATT FURRER	\$1,038,122.00	\$459,808.00	\$307,492.00	\$198,074.00	0	0
74082	CSU STANISLAUS		PAULA HUFFMAN	MATT FURRER	\$12,576.00	\$10,375.00	\$12,576.00	\$12,576.00	0	0
74028	CSU STANISLAUS FIBER		MATT FURRER	MATT FURRER	\$8,608.00	\$6,894.00	\$8,608.00	\$8,608.00	0	0
74033	CSU STANISLAUS T&M		MATT FURRER		\$666.00	\$318.00	\$666.00	\$666.00	0	0
74113	CSUF PD BUILDING		MATT FURRER	MATT FURRER	\$42,601.00	\$34,288.00	\$42,601.00	\$0.00	0	0
74083	DRYWALL / LATHERS APP		PAULA HUFFMAN	MATT FURRER	\$2,454.00	\$2,052.00	\$2,454.00	\$2,454.00	0	0
74058	ELECTRIC MOTOR SHOP T&M		MATT FURRER		\$770.00	\$605.00	\$770.00	\$770.00	0	0
74017	ELECTRIC MOTOR SHOP T&M 2005		MATT FURRER		\$9,096.00	\$7,526.00	\$9,096.00	\$9,096.00	0	0
74104	ELECTRONICS UNLIMITED WILLIAMS		MATT FURRER	MATT FURRER	\$170,142.00	\$129,784.00	\$170,142.00	\$170,142.00	0	0
74051	FOSTER FARMS T&M		MATT FURRER		\$1,578.00	\$1,178.00	\$1,578.00	\$1,578.00	0	0
74116	FOWLER PACKING CAMERA EXPANSION		MATT FURRER	MATT FURRER	\$3,817.00	\$3,220.00	\$3,817.00	\$3,817.00	0.2	0
74053	FOWLER PACKING T&M		MATT FURRER		\$34,452.00	\$26,764.00	\$34,452.00	\$34,452.00	0	0
74092	FOWLER PACKING T&M		PAULA HUFFMAN		\$1,705.00	\$1,241.00	\$1,705.00	\$1,705.00	0	0
74018	FOWLER PACKING T&M 2005		MATT FURRER		\$2,489.00	\$1,570.00	\$2,489.00	\$2,489.00	0	0
74006	FRESNO AIR TERMINAL		MATT FURRER	MATT FURRER	\$31,211.00	\$23,764.00	\$31,211.00	\$31,211.00	0	0
74118	FRESNO PD 911 BACKBONE		SCOTT FURRER	MATT FURRER	\$9,821.00	\$43.00	\$0.00	\$0.00	0	0
74122	FRESNO SMALL DATA JOBS-2008		SCOTT FURRER		\$31,522.00	\$34,121.00	\$34,526.00	\$12,883.00	0	0.3
74059	FRESNO STATE BOOK STORE		MATT FURRER	MATT FURRER	\$15,297.00	\$11,922.00	\$15,297.00	\$15,297.00	0	0
74080	FRESNO STATE FIBER		MATT FURRER	MATT FURRER	\$26,941.00	\$23,472.00	\$26,941.00	\$26,941.00	0	0
74065	FRESNO STATE FIBER T&M		MATT FURRER	MATT FURRER	\$3,887.00	\$1,934.00	\$3,887.00	\$3,887.00	0	0
74049	FRESNO STATE WEST PLEX		MATT FURRER	MATT FURRER	\$128,091.00	\$89,981.00	\$128,091.00	\$128,091.00	0	0
74086	FSU DATA CENTER MDF A		MATT FURRER	MATT FURRER	\$319,032.00	\$197,203.00	\$319,032.00	\$319,032.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
74056	HARRIS PG&E BUILD B		MATT FURRER	MATT FURRER	\$74,380.00	\$58,654.00	\$74,380.00	\$74,380.00	0	0
74062	HENRY MILLER		MATT FURRER	MATT FURRER	\$67,700.00	\$58,884.00	\$67,700.00	\$67,700.00	0	0
74007	HOLY TRINITY ARMENIAN CHURCH T&M		MATT FURRER		\$1,280.00	\$722.00	\$1,280.00	\$1,280.00	0	0
74060	HOLY TRINITY ARMENIAN CHURCH T&M		MATT FURRER		\$774.00	\$531.00	\$774.00	\$774.00	0	0
74008	ICNS INTERCONNECT CABLING T&M		MATT FURRER		\$715.00	\$501.00	\$715.00	\$715.00	0	0
74041	JOANN STORES WAPS		MATT FURRER	MATT FURRER	\$29,647.00	\$25,535.00	\$29,647.00	\$29,647.00	0	0
74002	JOHANSON TRANSPORTATION		MATT FURRER	MATT FURRER	\$23,153.00	\$19,768.00	\$23,153.00	\$23,153.00	0	0
74064	JOHANSON TRANSPORTATION T&M		MATT FURRER		\$856.00	\$447.00	\$856.00	\$856.00	0	0
74079	KAISER BAKERSFIELD		MATT FURRER	MATT FURRER	\$54,270.00	\$49,598.00	\$54,270.00	\$54,270.00	0	0
74044	KAISER PERMANENTE WAPS		MATT FURRER	MATT FURRER	\$7,164.00	\$4,335.00	\$7,164.00	\$7,164.00	0	0
74004	KAISER T&M 2005		MATT FURRER		\$6,300.00	\$3,805.00	\$6,300.00	\$6,300.00	0	0
74091	KFRAFT T&M		PAULA HUFFMAN		\$ .00	\$44.00	\$ .00	\$ .00	0	0
74015	KINGS RIVER CONSERVATION DIST.		MATT FURRER	RICH BLODGETT	\$62,455.00	\$49,647.00	\$62,455.00	\$62,455.00	0	0
74016	KINGSBURG NEW LIBRARY		MATT FURRER		\$41,382.00	\$33,035.00	\$41,382.00	\$41,382.00	0	0
74011	KINGSBURG OLD LIBRARY		MATT FURRER		\$20,232.00	\$15,687.00	\$20,232.00	\$20,232.00	0	0
74047	KRAFT T&M		MATT FURRER		\$41,925.00	\$33,677.00	\$41,925.00	\$41,925.00	0	0
74023	KRAFT T&M 2005		MATT FURRER		\$49,504.00	\$33,416.00	\$49,504.00	\$49,504.00	0	0
74100	LAW OFFICE OF RAQUEL BIRCH T&M		PAULA HUFFMAN		\$440.00	\$321.00	\$440.00	\$440.00	0	0
74101	LGC KAWEAH DELTA		PAULA HUFFMAN	MATT FURRER	\$46,359.00	\$38,206.00	\$46,359.00	\$46,359.00	0	0
74042	LINDSEY FOODS T&M		MATT FURRER		\$ .00	\$528.00	\$ .00	\$ .00	0	0
74067	LOS BANOS USD T&M		MATT FURRER		\$395.00	\$124.00	\$395.00	\$395.00	0	0
74105	MARIO OLMOS ELEM SCHOOL		MATT FURRER	MATT FURRER	\$170,142.00	\$153,069.00	\$170,142.00	\$170,142.00	0	0
74124	MCBRIDE-TULARE CULTURED SPECIALTIES		SCOTT FURRER	SCOTT FURRER	\$18,648.00	\$8,078.00	\$ .00	\$ .00	0	0
74061	MENDOTA LAND CO. T&M		MATT FURRER		\$2,204.00	\$1,229.00	\$2,204.00	\$2,204.00	0	0
74012	NATIONAL RAISIN T&M		MATT FURRER		\$929.00	\$549.00	\$929.00	\$929.00	0	0
74095	NEW SANGER ELEMENTARY SCHOOL		PAULA HUFFMAN	MATT FURRER	\$85,474.00	\$69,457.00	\$85,474.00	\$85,474.00	0	0
74005	PG&E SERVICE CENTER		MATT FURRER		\$34,011.00	\$29,082.00	\$34,011.00	\$34,011.00	0	0
74112	PLAZA #2 COPPER		MATT FURRER	MATT FURRER	\$22,619.00	\$13,623.00	\$22,619.00	\$22,619.00	0	0
74014	RAYOVAC		MATT FURRER	MATT FURRER	\$26,588.00	\$20,293.00	\$26,588.00	\$26,588.00	0	0
74069	RIVERSIDE GOLF COURSE		MATT FURRER	MATT FURRER	\$2,470.00	\$2,261.00	\$2,470.00	\$2,470.00	0	0
74071	SAINT AGNES LABS		MATT FURRER	MATT FURRER	\$32,077.00	\$26,936.00	\$32,077.00	\$32,077.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
74119	SAMC 2008 T&M		SCOTT FURRER		\$65,467.00	\$74,808.00	\$17,600.00	\$17,600.00	0	0
74114	SAMC FIBER		MATT FURRER	MATT FURRER	\$23,161.00	\$18,970.00	\$23,161.00	\$23,161.00	0	0
74057	SAMC LGC WIRELESS		PAULA HUFFMAN	MATT FURRER	\$37,914.00	\$29,843.00	\$37,914.00	\$37,914.00	0	0
74013	SAMC OPC FIRST FLOOR		MATT FURRER	MATT FURRER	\$52,183.00	\$41,465.00	\$52,183.00	\$52,183.00	0	0
74075	SAMC OR S		MATT FURRER	MATT FURRER	\$20,044.00	\$16,480.00	\$20,044.00	\$20,044.00	0	0
74084	SAMC T&M		PAULA HUFFMAN		\$8,150.00	\$8,237.00	\$8,150.00	\$8,150.00	0	0
74094	SAMC T&M		PAULA HUFFMAN		\$203,850.00	\$171,342.00	\$203,850.00	\$203,850.00	0	0
74021	SAMC T&M 2005		MATT FURRER		\$37,378.00	\$28,997.00	\$37,378.00	\$37,378.00	0	0
74109	SAMC WIRELESS T&M		MATT FURRER		\$181,778.00	\$151,220.00	\$181,778.00	\$181,778.00	0	0
74121	SAMC WOUND & OSTOMY		SCOTT FURRER	SCOTT FURRER	\$19,554.00	\$13,492.00	\$19,554.00	\$19,554.00	0	0
74045	SANGER - WAMS		MATT FURRER	MATT FURRER	\$37,967.00	\$29,164.00	\$37,967.00	\$37,967.00	0	0
74110	SAVEMART CENTER LGC		MATT FURRER	MATT FURRER	\$26,801.00	\$15,673.00	\$26,801.00	\$26,801.00	0	0
74020	SBC DATACOM T&M 2005		MATT FURRER		\$11,850.00	\$8,649.00	\$11,850.00	\$11,850.00	0	0
74032	SBC DOS PALOS BRYANT MIDDLE SCHOOL		MATT FURRER		\$71,710.00	\$57,893.00	\$71,710.00	\$71,710.00	0	0
74030	SBC DOS PALOS MARKS ELEMENTARY		MATT FURRER		\$43,241.00	\$34,748.00	\$43,241.00	\$43,241.00	0	0
74031	SBC DOS PALOS ORO LOMA		MATT FURRER		\$19,916.00	\$15,848.00	\$19,916.00	\$19,916.00	0	0
74048	SBC FRESNO STATE SAVEMART FIBER		MATT FURRER	MATT FURRER	\$21,866.00	\$13,773.00	\$21,866.00	\$21,866.00	0	0
74035	SBC HERNDON BARSTOW		MATT FURRER		\$135,898.00	\$105,000.00	\$135,898.00	\$135,898.00	0	0
74037	SBC HOUGHTON KEARNEY		MATT FURRER		\$81,327.00	\$66,317.00	\$81,327.00	\$81,327.00	0	0
74038	SBC ROOSEVELT		MATT FURRER		\$108,664.00	\$88,407.00	\$108,664.00	\$108,664.00	0	0
74034	SBC SAROYAN		MATT FURRER	MATT FURRER	\$82,791.00	\$63,977.00	\$82,791.00	\$82,791.00	0	0
74026	SBC STANISLAUS COUNTY FIBER		MATT FURRER	MATT FURRER	\$20,734.00	\$13,948.00	\$20,734.00	\$20,734.00	0	0
74036	SBC STEINBECK		MATT FURRER		\$85,260.00	\$67,572.00	\$85,260.00	\$85,260.00	0	0
74025	SBC US MERCED BUILDING 1015		MATT FURRER	MATT FURRER	\$24,864.00	\$19,331.00	\$24,864.00	\$24,864.00	0	0
74074	SIMPLEX GRINNEL T&M		MATT FURRER		\$6,376.00	\$4,568.00	\$6,376.00	\$6,376.00	0	0
74050	SIMPLEX GRINNELL		MATT FURRER		\$20,600.00	\$17,401.00	\$20,600.00	\$20,600.00	0	0
74106	SIMPLEX GRINNELL T&M		MATT FURRER		\$93,953.00	\$79,922.00	\$93,953.00	\$93,953.00	0	0
74078	SPECTRUM BRANDS		MATT FURRER	MATT FURRER	\$24,967.00	\$20,227.00	\$24,967.00	\$24,967.00	0	0
74099	SPECTRUM BRANDS T&M		PAULA HUFFMAN		\$55.00	\$143.00	\$55.00	\$55.00	0	0
74001	SUNSET LANDSCAPE T&M		MATT FURRER		\$220.00	\$130.00	\$220.00	\$220.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
74120	VALLEY CHILDRENS 2008 T&M		SCOTT FURRER		\$14,463.00	\$13,240.00	\$10,722.00	\$4,720.00	0	0
74093	VALLEY CHILDRENS HOSPITAL T&M		PAULA HUFFMAN		\$23,414.00	\$20,371.00	\$29,590.00	\$28,710.00	0	0
74055	VALLEY CHILDRENS HOSPITAL T&M		MATT FURRER		\$25,898.00	\$17,243.00	\$25,898.00	\$25,898.00	0	0
74024	WEST SIDE		MATT FURRER	MATT FURRER	\$4,573.00	\$3,312.00	\$4,573.00	\$4,573.00	0	0
<b>Total for: TECHNOLOGY</b>					<b>\$5,269,403.00</b>	<b>\$3,742,154.00</b>	<b>\$4,461,864.00</b>	<b>\$4,217,932.00</b>		
<b>Total for: FRESNO</b>					<b>\$17,979,073</b>	<b>\$14,028,014</b>	<b>\$14,763,917</b>	<b>\$11,688,136</b>		
<b>MARTINEZ</b>										
<b>COMMERCIAL</b>										
33954	AEI CONSULTANTS-DEAD FISH-MARTINEZ		CHARLIE HADSELL		\$1,845.00	\$880.00	\$1,845.00	\$1,845.00	0	0
34018	ALPINE-CHEV PK-FLEX TRAY		DAVE MONNENS	DAVE MONNENS	\$12,510.00	\$8,260.00	\$12,510.00	\$0.00	0	0
33970	BAYER 57 TI BERKELEY RE-BID		ROBIN THOMAS	DOLPHY BIGORNIA	\$1,330,500.00	\$1,042,231.00	\$1,330,500.00	\$1,330,500.00	0	0
33956	BAYER BLDG 57 RENOVATION		ROBIN THOMAS	DOLPHY BIGORNIA	\$53,690.00	\$19,672.00	\$53,689.00	\$53,689.00	0	0
33983	BAYER HEALTHCARE-B81 WAST NEUTRALIZATION SYS		ROBIN THOMAS		\$6,905.00	\$4,220.00	\$6,905.00	\$6,905.00	0	0
33972	BAYER HEALTHCARE-REFRIGERATION B54		ROBIN THOMAS		\$18,661.00	\$14,841.00	\$18,661.00	\$18,661.00	0	0
34008	BAYER-BERKELEY B44 COOLING TOWER		ROBIN THOMAS		\$2,886.00	\$1,239.00	\$2,886.00	\$2,886.00	0	0
33973	BIO RAD PARKING LOT LIGHTS		RAY ROBERTSON	RAY ROBERTSON	\$13,900.00	\$16,082.00	\$13,900.00	\$13,900.00	0	0
33907	BLACKHAWK PLAZA DANVILLE		CHARLIE HADSELL		\$341.00	\$211.00	\$0.00	\$0.00	0	0
33931	BLDG. 47		CHARLIE HADSELL	DOLPHY BIGORNIA	\$21,317.00	\$16,740.00	\$21,317.00	\$21,317.00	0	0
33964	BLDG. 54 REFRIGERATION EQUIPMENT		ROBIN THOMAS	ROBIN THOMAS	\$47,382.00	\$23,057.00	\$47,382.00	\$47,382.00	0	0
34020	BRANDON-YAKETY YAK-BRENTWOOD		RAY EUDALY	WADE WILCOX	\$10,670.00	\$5,547.00	\$10,670.00	\$10,670.00	0	0
33925	BRIDGES GOLF CLUB-SAN RAMON		CHARLIE HADSELL		\$1,499.00	\$1,064.00	\$1,499.00	\$1,499.00	0	0
33965	BROOK STREET PARK		KEN HUMPHREY	DON STRATMEYER	\$6,926.00	\$4,704.00	\$6,926.00	\$6,926.00	0	0
34015	C.PANKOW-RICHMOND CIVIC CTR. CONST.		MARTY POTTER		\$8,962,728.00	\$1,286,239.00	\$1,518,038.00	\$573,311.00	0	0
33974	CALVERY TEMPLE CHURCH		CHARLIE HADSELL	DON STRATMEYER	\$19,077.00	\$11,813.00	\$19,077.00	\$19,077.00	0	0
33993	CCC PUBLIC WORKS DEPT		CHARLIE HADSELL	HARALD LOER	\$336,159.00	\$245,107.00	\$336,159.00	\$336,159.00	0	0
33950	CHEV PARK BUILDING T CORPORATE LAW		KEN HUMPHREY	DAN LAWSON	\$215,111.00	\$110,587.00	\$215,111.00	\$215,111.00	0	0
33986	CHEV RICH MARINA BAY		CHARLIE HADSELL	HARALD LOER	\$296,147.00	\$253,782.00	\$296,147.00	\$296,147.00	0	0
34032	CHEVRON CONCORD - PARKING LOT LIGHTING		DAVE MONNENS	TYRONE QUEZON	\$0.00	\$0.00	\$0.00	\$0.00	0	0
33977	CHEVRON DATA CENTER		KEN HUMPHREY		\$400,490.00	\$109,578.00	\$54,200.00	\$48,780.00	0	0
33944	CHEVRON PARK PARKING IMPROVEMENTS		KEN HUMPHREY	HARALD LOER	\$677,737.00	\$589,895.00	\$677,737.00	\$677,737.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
33998	CHEVRON/TEXACO - CONCORD - MAINTENANCE 2007		KEN HUMPHREY		\$2,105,411.00	\$2,559,939.00	\$1,954,733.00	\$1,202,988.00	0	0
33999	CHEVRON/TEXACO-RICHMOND MAINTENANCE 2007		KEN HUMPHREY		\$1,023,957.00	\$1,130,400.00	\$868,525.00	\$782,696.00	0	0
33997	CHEVRON/TEXACO-SAN RAMON-MAINTENANCE 2007		KEN HUMPHREY		\$4,218,356.00	\$4,865,243.00	\$3,639,215.00	\$3,377,571.00	0	0
34037	CIT-UPS TELECOM-FAIRFIELD		DAVE MONNENS		\$1,010.00	\$665.00	\$1,010.00	\$1,010.00	0	0.1
34035	CLARK-JOHN MUIR-WALNUT CREEK		JOE SIINO	MORRIS COLEMAN	\$30,750,000.00	\$904,755.00	\$654,819.00	\$0.00	0	0
34002	CLL GIL3		KEN HUMPHREY		\$137,146.00	\$97,582.00	\$137,146.00	\$135,022.00	0	0
33989	COAST GUARD STATION-RE BID		CHARLIE HADSELL	MORRIS COLEMAN	\$91,761.00	\$79,431.00	\$91,761.00	\$91,761.00	0	0
33911	COMPUTER ROOM		TIM MC CABE	MORRIS COLEMAN	\$1,300.00	\$818.00	\$1,300.00	\$1,300.00	0	0
33902	CONHAGEN-CAMPBELL SOUP STOCKTON-COMPRESSOR		CHARLIE HADSELL		\$455.00	\$223.00	\$455.00	\$455.00	0	0
33982	CTBRES BLDG A CONFERENCE RM		KEN HUMPHREY	TYRONE QUEZON	\$503,746.00	\$374,935.00	\$503,746.00	\$503,746.00	0	0
33948	CTBRES-CONC-MAINT 2006		CHARLIE HADSELL		\$354,382.00	\$351,807.00	\$354,382.00	\$354,382.00	0	0
33949	CTBRES-RIC-MAINT 2006		CHARLIE HADSELL		\$701,112.00	\$595,813.00	\$701,112.00	\$701,112.00	0	0
33947	CTBRES-S.R.-MAINT 2006		CHARLIE HADSELL		\$2,028,336.00	\$1,760,091.00	\$2,028,336.00	\$2,023,474.00	0	0
33901	DEAD FISH-CRKT-MISC ELECT		CHARLIE HADSELL		\$48,199.00	\$38,140.00	\$48,199.00	\$48,199.00	0	0
33919	EAGLE CITY ESTATES		MORRIS COLEMAN	MORRIS COLEMAN	\$0.00	\$0.00	\$0.00	\$0.00	0	0
33932	ELEPHANT BAR		KEN HUMPHREY		\$205.00	\$74.00	\$205.00	\$205.00	0	0
33908	EM. CALL-OUT		MORRIS COLEMAN		\$313.00	\$216.00	\$313.00	\$313.00	0	0
33966	EMERGENT GAME TECHNOLOGIES		CHARLIE HADSELL		\$881.00	\$558.00	\$881.00	\$881.00	0	0
33969	ERNEST LOMPA - DESIGN CONSULTING		RAY ROBERTSON		\$1,000.00	\$234.00	\$1,000.00	\$1,000.00	0	0
33971	GENERATOR CONNECTION		CHARLIE HADSELL		\$2,856.00	\$2,295.00	\$2,856.00	\$2,856.00	0	0
33914	GLADMAN HOSPITAL ADDITION		ROBIN THOMAS		\$3,885.00	\$1,777.00	\$3,885.00	\$3,885.00	0	0
33991	GOLDEN GATE FIELDS		CHARLIE HADSELL	TYRONE QUEZON	\$14,477.00	\$12,008.00	\$14,477.00	\$14,477.00	0	0
34016	HEARN PACIFIC CORP-TRAVIS CREDIT UNION,BRENTWOOD		RAY EUDALY		\$33,724.00	\$20,240.00	\$33,724.00	\$33,724.00	0	0
33921	HHH INVESTMENTS		CHARLIE HADSELL		\$1,828.00	\$1,092.00	\$1,828.00	\$1,828.00	0	0
33981	HITES PLAZA		CHARLIE HADSELL		\$347.00	\$100.00	\$347.00	\$347.00	0	0
34034	HMH - KAISER ANTIOCH HOSP-PHASE II		MARTY POTTER		\$198,589.00	\$79,129.00	\$182,256.00	\$111,008.00	0	0
34038	HMH-KAISER ANTIOCH-CUP2		CHARLIE HADSELL		\$108,555.00	\$83,791.00	\$108,555.00	\$97,700.00	0	0
34017	HMH-KAISER ANTIOCH-MOB 2 SAFETY		MARTY POTTER		\$399,873.00	\$252,099.00	\$401,236.00	\$301,542.00	0	0
34039	HMH-SANTA ROSA MEM-BOILER REPLACEMENT		MARTY POTTER		\$24,275.00	\$10,069.00	\$26,703.00	\$0.00	0	0
34011	HMH-SANTA ROSA MEMORIAL HOSPITAL CEW		KEN HUMPHREY		\$4,905,384.00	\$3,902,891.00	\$4,536,666.00	\$3,862,106.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
	PRECON									
34041	HMH-SRMH AMBULANCE RELOC & TEMP STAIRS		MARTY POTTER		\$114,940.00	\$6,861.00	\$0.00	\$0.00	0	0
33945	HOLIDAY ON ICE		KEN HUMPHREY	KEN HUMPHREY	\$35,000.00	\$38,563.00	\$35,000.00	\$35,000.00	0	0
33916	HOME DEPOT		TIM MC CABE	MORRIS COLEMAN	\$14,813.00	\$11,760.00	\$14,813.00	\$14,813.00	0	0
33941	JOHN MUIR MED CTR-HOSPITAL REPLACEMENT PROJECT		RAY ROBERTSON	CHARLIE HADSELL	\$0.00	\$6,782.00	\$0.00	\$0.00	0	0
33975	KAISER ANGIO ROOM RENOVATION		KEN HUMPHREY	HARALD LOER	\$922,253.00	\$671,646.00	\$907,105.00	\$616,361.00	0	0
33906	KAISER NAPA SOLANO HEALTH CONNECT		KEN HUMPHREY		\$431,482.00	\$284,541.00	\$431,482.00	\$431,482.00	0	0
33984	KAISER RICH LEASE SPACE FOR ONCOLOGY		KEN HUMPHREY	TYRONE QUEZON	\$34,031.00	\$12,174.00	\$34,031.00	\$34,031.00	0	0
33963	KAISER RICH RELOCATE MOB MAIL ROOM		KEN HUMPHREY	TYRONE QUEZON	\$90,866.00	\$55,862.00	\$90,866.00	\$88,920.00	0	0
33928	KAISER RICHMOND		KEN HUMPHREY		\$145,025.00	\$89,578.00	\$145,025.00	\$145,025.00	0	0
33922	KAISER/PEOPLESFT BUILDING SURVEY		RAY ROBERTSON		\$7,500.00	\$4,835.00	\$7,500.00	\$7,500.00	0	0
33929	KAISER-MANTECA QUALITY CONTROL		KEN HUMPHREY	TYRONE QUEZON	\$45,563.00	\$30,724.00	\$45,563.00	\$45,563.00	0	0
33904	KAISER-MISC-PLEASANTON, LIVERMORE, WC		ROBIN THOMAS		\$7,245.00	\$2,913.00	\$7,245.00	\$7,245.00	0	0
33996	KAISER-RICHMOND- MISCELLANEOUS		KEN HUMPHREY		\$79,391.00	\$65,990.00	\$76,680.00	\$70,063.00	0	0
33980	KAISER-WALNUT CREEK,. NPC3 UPGRADE		KEN HUMPHREY	MORRIS COLEMAN	\$5,376.00	\$4,849.00	\$5,376.00	\$5,107.00	0	0
33930	KAISER-WALNUT CREEK-LOAD READING		CHARLIE HADSELL		\$2,560.00	\$464.00	\$2,560.00	\$2,560.00	0	0
33957	LAURITZEN-OAKLEY-SVC CALL		CHARLIE HADSELL		\$1,965.00	\$1,194.00	\$1,965.00	\$1,965.00	0	0
33924	LOCAL 302 PHOTOVOLTAIC		CHARLIE HADSELL		\$89,762.00	\$66,962.00	\$89,762.00	\$89,762.00	0	0
34009	MASONT CONST-CEMEX-SAC, GROUNDING		RAY EUDALY		\$44,045.00	\$21,454.00	\$44,045.00	\$44,045.00	0	0
34005	MCBRIDE POWER - VARIOUS LOC. 2007		CHARLIE HADSELL		\$9,874.00	\$13,329.00	\$11,929.00	\$9,767.00	0	0
34014	MCGUIRE & HESTER-JOHN MUIR-PARKING LOT LIGHTS		ROBIN THOMAS	HARALD LOER	\$302,883.00	\$198,942.00	\$296,616.00	\$223,515.00	0	0
33967	MILLS COLLEGE PEPPER TREE BOX		CHARLIE HADSELL	MORRIS COLEMAN	\$367,509.00	\$275,577.00	\$367,509.00	\$367,509.00	0	0
34019	MILLS COL-OAKLAND-CONDUITE REROUTE		DON STRATMEYER	DON STRATMEYER	\$120,756.00	\$90,502.00	\$120,756.00	\$120,756.00	0	0
34010	MISCELLANEOUS SMALL ELEC JOBS-2007		CHARLIE HADSELL		\$154,285.00	\$179,927.00	\$205,865.00	\$174,501.00	0	0
33942	MT. DIA. MED. CTR. PRE-CON & RATES		RAY ROBERTSON	MORRIS COLEMAN	\$221,162.00	\$170,493.00	\$187,212.00	\$85,144.00	0	0
33917	OAKLAND INTERNATIONAL AIRPORT TERMINAL EXPANSION P		ROBIN THOMAS		\$4,955,829.00	\$0.00	\$4,997,200.00	\$4,685,780.00	0	0
34006	PACIFIC UROLOGY BUSINESS		CHARLIE HADSELL		\$205.00	\$62.00	\$205.00	\$205.00	0	0
34023	PETRO-ANALYTICAL-JOHN MUIR-CNCRD		ROBIN THOMAS		\$60,162.00	\$50,905.00	\$60,162.00	\$14,827.00	0	0
33979	PINOLE SHORES, RE-BID		RAY EUDALY	MORRIS COLEMAN	\$387,708.00	\$226,086.00	\$317,334.00	\$285,600.00	0	0
33923	PLEASANT HILL WIRELESS SOLUTION (POLICE/FIRE)		CHARLIE HADSELL		\$94,278.00	\$69,076.00	\$94,278.00	\$87,578.00	0	0



## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
33910	PRESIDIO INSPECTIONS		KEN HUMPHREY		\$7,624.00	\$7,506.00	\$7,624.00	\$7,624.00	0	0
33946	RADIO SHACK		CHARLIE HADSELL	DAN LAWSON	\$20,688.00	\$12,883.00	\$20,688.00	\$20,688.00	0	0
33918	REG. CTR. FOR THE ARTS		KEN HUMPHREY	MORRIS COLEMAN	\$8,251.00	\$5,975.00	\$8,251.00	\$8,251.00	0	0
33943	RELOCATED 150A DRYER FEEDER		ROBIN THOMAS	DOLPHY BIGORNIA	\$11,852.00	\$5,209.00	\$11,852.00	\$11,852.00	0	0
34007	RICHMOND CIVIC CENTER - TEMP POWER		RAY ROBERTSON		\$57,544.00	\$43,509.00	\$57,544.00	\$46,174.00	0	0
33985	RICHMOND CIVIC CENTER PHASE 1		RAY EUDALY	RAY ROBERTSON	\$266,509.00	\$266,119.00	\$266,509.00	\$215,361.00	0	0
33955	RMI-VARIOUS-MISC T&M-2006		CHARLIE HADSELL		\$3,161.00	\$2,225.00	\$3,161.00	\$3,161.00	0	0
	ROADWAY & CIVIL CONST. F/A SECURITY-PMO		TIM MC CABE	TYRONE QUEZON	\$ .00	\$ .00	\$ .00	\$ .00	0	0
34024	RUD & SLE-JOHN MUIR PKG A		ROBIN THOMAS		\$37,703.00	\$36,246.00	\$41,473.00	\$32,137.00	0	0
34025	RUD & SLE-JOHN MUIR PKG B		ROBIN THOMAS		\$774,512.00	\$606,800.00	\$774,512.00	\$533,951.00	0	0
34022	RUD & SLE-JOHN MUIR TOWER-CONCORD		ROBIN THOMAS	MORRIS COLEMAN	\$11,000,000.00	\$86,286.00	\$ .00	\$ .00	0	0
33903	SANMARIN-WFB-5TH FLOOR CNCRD		ROBIN THOMAS		\$1,350.00	\$701.00	\$1,350.00	\$1,350.00	0	0
33968	SANTA ROSA MEM. HOSPITAL		KEN HUMPHREY	HARALD LOER	\$2,060,459.00	\$1,423,870.00	\$1,406,209.00	\$842,050.00	0	0
34004	SANTA ROSA MEMORIAL HOSPITAL ED PRECONSTRUCTION		KEN HUMPHREY		\$128,082.00	\$160,969.00	\$124,815.00	\$111,749.00	0	0
34040	SANTA ROSE HOSP - WOMEN & CHILDRENS RENOVATI		MARTY POTTER	HARALD LOER	\$975,000.00	\$872.00	\$ .00	\$ .00	0	0
33959	SBC SERVICES		ROBIN THOMAS		\$8,013.00	\$5,821.00	\$8,013.00	\$8,013.00	0	0
33976	SHIMMICK - WEST DUBLIN/PLEASANTON BART STATION		JOHN YOUNG	DON STRATMEYER	\$5,847,795.00	\$451,452.00	\$359,406.00	\$200,979.00	0	0
33962	SHIPPING & RECEIVING AREA		CHARLIE HADSELL	MORRIS COLEMAN	\$1,480.00	\$870.00	\$1,480.00	\$1,480.00	0	0
33978	SHOPS AT FAIRVIEW- JOINT TRENCH		RAY EUDALY	HARALD LOER	\$1,417,193.00	\$1,075,356.00	\$1,417,193.00	\$1,417,193.00	0	0
33961	SIEMENS-CHEVRON PARK BLDG. T		KEN HUMPHREY		\$1,174.00	\$830.00	\$1,174.00	\$1,174.00	0	0
33938	SPRINT		CHARLIE HADSELL		\$60,780.00	\$41,074.00	\$60,780.00	\$60,780.00	0	0
33936	STATE FARM		CHARLIE HADSELL	MORRIS COLEMAN	\$1,274.00	\$554.00	\$1,274.00	\$1,274.00	0	0
33912	STRAIGHT LINE IMPORTS		TIM MC CABE	TYRONE QUEZON	\$5,000.00	\$2,386.00	\$5,000.00	\$5,000.00	0	0
34003	SWINERTN-S.RAMON-BLDG J POSTAGE HANDLING		KEN HUMPHREY	TYRONE QUEZON	\$167,797.00	\$121,707.00	\$167,797.00	\$167,797.00	0	0
33987	SWINERTON DATA CENTER		CHARLIE HADSELL		\$3,967.00	\$2,566.00	\$3,967.00	\$3,967.00	0	0
34012	SWINERTON-CHEV MARINA BAY-1ST FLR		KEN HUMPHREY	HARALD LOER	\$575,631.00	\$467,205.00	\$575,631.00	\$574,342.00	0	0
34026	SWINERTON-CHEV PRK-2ND & 3RD FLR SECURITY		DAVE MONNENS	DAVE MONNENS	\$94,850.00	\$85,187.00	\$94,850.00	\$ .00	0	0
34027	SWINERTON-CHEV SECURITY CTRL RM & MAIN LOBBY		DAVE MONNENS	TYRONE QUEZON	\$ .00	\$152.00	\$ .00	\$ .00	0	0
33995	SWINERTON-CHEVRON MARINA BAY TENANT IMPROVEMENTS		KEN HUMPHREY		\$152,710.00	\$125,497.00	\$156,640.00	\$156,640.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
34047	SWINERTON-CHEVRON RTC 2010 RENOVATION		DON SNYDER		\$ .00	\$50,906.00	\$6,000.00	\$ .00	0	0
34001	SWINERTON-CTBRES-CONCORD-2007 MISCELLANEOUS		KEN HUMPHREY		\$ .00	\$32.00	\$ .00	\$ .00	0	0
34000	SWINERTON-CTBRES-SAN RAMON-2007 MISCELLANEOUS		KEN HUMPHREY		\$367,151.00	\$260,344.00	\$362,919.00	\$138,453.00	0	0
34031	SWINERTON-S.RAMON-CHEV BLDG. H		DAVE MONNENS	TYRONE QUEZON	\$310,480.00	\$180,266.00	\$310,480.00	\$ .00	0	0
34042	SWINERTON-SAN RAMON-CHEVRON		DAVE MONNENS		\$273,865.00	\$218,128.00	\$241,450.00	\$ .00	0	0
34045	SWINERTON-CHEV PK-PK LOOP RD SECUR		DAVE MONNENS		\$320,880.00	\$1,622.00	\$ .00	\$ .00	0	0
34044	SWINERTON-CHEV PK-T LL CONFERENCE ROOMS		DAVE MONNENS	DAVE MONNENS	\$356,100.00	\$105,077.00	\$67,659.00	\$ .00	0	0
33990	SWINERTON-CHEV SR-BLDG J SECURITY		KEN HUMPHREY	MORRIS COLEMAN	\$114,602.00	\$91,060.00	\$114,602.00	\$114,602.00	0	0
33952	SWINERTON-CONCORD-CHEVRON		KEN HUMPHREY		\$18,520.00	\$11,991.00	\$18,520.00	\$18,520.00	0	0
33905	SWINERTON-CONCORD-CHEVRON		CHARLIE HADSELL		\$38,591.00	\$32,538.00	\$38,591.00	\$38,591.00	0	0
33951	SWINERTON-S.RAMON-CHEVRON		DAVE MONNENS		\$510,521.00	\$288,940.00	\$504,735.00	\$484,408.00	0	0
33909	TEMP. OFFICE COMPLEX		KEN HUMPHREY	MORRIS COLEMAN	\$64,071.00	\$48,328.00	\$64,071.00	\$64,071.00	0	0
33988	TEMPORARY GEN. CONNECTION		CHARLIE HADSELL		\$11,325.00	\$11,249.00	\$11,325.00	\$11,325.00	0	0
33992	TEMPORARY GEN. CONNECTION		CHARLIE HADSELL		\$1,050.00	\$661.00	\$1,050.00	\$ .00	0	0
33937	TIRE DISTRIBUTION SYS.		CHARLIE HADSELL	MORRIS COLEMAN	\$596.00	\$420.00	\$596.00	\$596.00	0	0
33958	TRAILER HAVEN OVERHEAD LINES		ROBIN THOMAS		\$2,972.00	\$2,599.00	\$2,972.00	\$2,972.00	0	0
33953	TROUBLE CALL		CHARLIE HADSELL		\$9,261.00	\$3,529.00	\$9,261.00	\$8,500.00	0	0
33940	TRUGREEN CHEMLAWN		CHARLIE HADSELL		\$356.00	\$128.00	\$356.00	\$356.00	0	0
34043	TURNER-OAKLAND AIRPORT-FIRE ALARM REPAIRS		ROBIN THOMAS		\$3,100.00	\$ .00	\$3,100.00	\$3,100.00	0	0
34036	TURNER-SHELL MAIN OFFICE BLDG-MARTINEZ		ROBIN THOMAS	TYRONE QUEZON	\$1,726,989.00	\$66,271.00	\$ .00	\$ .00	0	0
34028	TURNER-SUTTER GENERAL HOSP-PKG 2		RAY EUDALY		\$6,736,406.00	\$1,739,301.00	\$1,235,560.00	\$492,822.00	0	0
34030	TURNER-SUTTER GH-PACKAGE 5		RAY EUDALY		\$1,678,300.00	\$19,389.00	\$ .00	\$ .00	0	0
34029	TURNER-SUTTER-RENOVATION PKG 3		RAY EUDALY		\$13,464,300.00	\$231,606.00	\$ .00	\$ .00	0	0
34021	TURNER-SUTTER-TUNNERL PROJECT		RAY EUDALY		\$136,000.00	\$30,873.00	\$54,447.00	\$15,951.00	0	0
33915	USS POSCO FIBER CONDUIT		TIM MC CABE	RICH BLODGETT	\$10,886.00	\$8,033.00	\$10,886.00	\$10,886.00	0	0
33939	UTILITY EXPANSION PHASE 2 - R1		ROBIN THOMAS	DOLPHY BIGORNIA	\$908,489.00	\$ .00	\$908,490.00	\$908,490.00	0	0
33920	WALKABOUT FOOTWARE-W.C.-TRBL CALL		CHARLIE HADSELL		\$772.00	\$585.00	\$772.00	\$772.00	0	0
33994	WALNUT CREEK ON ICE		KEN HUMPHREY		\$13,280.00	\$12,519.00	\$13,280.00	\$13,280.00	0	0
34033	WC C OF C-ICE SKATING RINK		WADE WILCOX		\$9,600.00	\$11,520.00	\$11,447.00	\$10,455.00	0	0
33913	WELLS FARGO SERVICE CALL		KEN HUMPHREY		\$234.00	\$163.00	\$234.00	\$234.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
33960	WEST AMERICA BANK SERVICE CALL		KEN HUMPHREY		\$437.00	\$140.00	\$437.00	\$437.00	0	0
<b>Total for: COMMERCIAL</b>					<b>\$119,623,845.00</b>	<b>\$32,012,260.00</b>	<b>\$39,113,347.00</b>	<b>\$31,804,522.00</b>		
<b>INDUSTRIAL</b>										
12008	ABB-POTRERO-INSTALLATION SERVICES		JOEY RAMIREZ		\$205,556.00	\$197,712.00	\$205,556.00	\$205,556.00	0	0
12098	AIR LIQ-MISC-2006		JOEY RAMIREZ		\$8,126.00	\$6,621.00	\$8,126.00	\$8,126.00	0	0
12216	AIR LIQUIDE-MISC. ELEC.-2007		JOEY RAMIREZ		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12033	AIR MONITORING CUMMING SKYWAY		CHUCK CARVER	CHUCK CARVER	\$88,751.00	\$38,074.00	\$88,751.00	\$88,751.00	0	0
12058	AIRGAS-CONCORD-TRBLE CALL		JOEY RAMIREZ		\$390.00	\$299.00	\$390.00	\$390.00	0	0
12106	ALBAY-SHELL-MTZ-RWIRE TRLR		JOEY RAMIREZ		\$602.00	\$480.00	\$602.00	\$602.00	0	0
12188	AMER. RAIL-PETALUMA-MISC. REPAIRS		JOEY RAMIREZ		\$3,522.00	\$2,877.00	\$3,522.00	\$3,522.00	0	0
12331	AMERICAN PLANT-KOCH-MISC-2008		JOEY RAMIREZ		\$4,864.00	\$5,646.00	\$ .00	\$ .00	0	0
12341	ARB GATEWAY TEMP POWER		CHUCK CARVER		\$61,000.00	\$152,347.00	\$ .00	\$ .00	0	0
12203	ARB-HERALD-GROUND GRID		MIKE NOUMOV		\$6,682.00	\$5,192.00	\$6,682.00	\$6,682.00	0	0
12355	ARB-MTN VIEW-TEMP PWR		JOEY RAMIREZ		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12321	ARB-PRAXAIR-RICH-H2 PLANT		CHUCK CARVER	CHUCK CARVER	\$17,328,458.00	\$34.00	\$ .00	\$ .00	0	0
12194	B & W-NAPA- PG&E SKIDS		MARK SHEELEY	MARK SHEELEY	\$8,139.00	\$6,428.00	\$8,139.00	\$8,139.00	0	0
12234	BAMBECK-RODEO-ELEC INSTALL		JOEY RAMIREZ		\$50,540.00	\$42,962.00	\$50,540.00	\$50,540.00	0	0
12087	BENTLY NEVADA-MARTINEZ-INSTALL AC EQUIPMENT		JOEY RAMIREZ		\$3,792.00	\$2,555.00	\$3,792.00	\$3,792.00	0	0
12232	BLACK & VEATCH-ANTIOCH-TEMP POWER		CHUCK CARVER	CHUCK CARVER	\$590,057.00	\$891,723.00	\$391,000.00	\$351,900.00	0	0
12064	BLACK POINT & HAYSTACK SWING BRIDGES		TIM MC CABE	MORRIS COLEMAN	\$47,152.00	\$37,592.00	\$47,152.00	\$47,152.00	0	0
12209	BLDG. 60 UF SKIDS UPGRADE		MARK SHEELEY	MORRIS COLEMAN	\$38,737.00	\$29,471.00	\$38,737.00	\$38,737.00	0	0
12085	BOX INSTALLATION		JOEY RAMIREZ	CHUCK CARVER	\$1,120.00	\$385.00	\$1,120.00	\$1,120.00	0	0
12072	BUILDING ALTERATIONS BLDG 943		CHUCK CARVER	CHUCK CARVER	\$228,000.00	\$178,255.00	\$228,000.00	\$228,000.00	0	0
12147	CALPINE-PITTS-T/A		JOEY RAMIREZ		\$52,332.00	\$41,405.00	\$52,332.00	\$52,332.00	0	0
12014	CALPINE-SJ-COMMISSIONING SUPPORT		JOEY RAMIREZ		\$131,682.00	\$102,383.00	\$131,682.00	\$131,682.00	0	0
12177	CATALYST SVCS-SHELL-MTZ-OUTLETS		JOEY RAMIREZ		\$5,444.00	\$3,223.00	\$5,444.00	\$5,444.00	0	0
12139	CEMEX-PITTS-TROUBLE CALL		JOEY RAMIREZ		\$197.00	\$143.00	\$197.00	\$197.00	0	0
12138	CENTRAL CONTROL ROOM		JOEY RAMIREZ	MORRIS COLEMAN	\$161,022.00	\$82,809.00	\$161,022.00	\$161,022.00	0	0
12279	CHERON-RICH-T-1289		DAN MCALPIN	TOM ALEXANDER	\$40,600.00	\$46,992.00	\$19,997.00	\$18,167.00	0	0
12149	CHEV RICH H2S ANALYZER RELOCATION			TOM ALEXANDER	\$42,562.00	\$36,475.00	\$42,562.00	\$42,562.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12158	CHEV RICH HC IN H2S ANALYZER		DAN MCALPIN	TOM ALEXANDER	\$137,028.00	\$117,838.00	\$137,028.00	\$137,028.00	0	0
12183	CHEV RICH NALCO PUMP SKID		DAN MCALPIN	DAN MCALPIN	\$11,880.00	\$8,387.00	\$11,880.00	\$11,880.00	0	0
12196	CHEV RICH OVERHEAD FIBER OPTIC TO "Y"		DAN MCALPIN	TOM ALEXANDER	\$49,122.00	\$41,367.00	\$49,122.00	\$49,122.00	0	0
12242	CHEV RICH STACK HEATER PROBE RELOC.		DAN MCALPIN	TOM ALEXANDER	\$9,488.00	\$8,329.00	\$9,488.00	\$9,488.00	0	0
12182	CHEV RICH TWO Z-21 LINE TE SIGNALS		DAN MCALPIN	TOM ALEXANDER	\$10,489.00	\$7,866.00	\$10,489.00	\$10,489.00	0	0
12142	CHEV RICH ULSD SULFAR ANALYZER		DAN MCALPIN	TOM ALEXANDER	\$64,783.00	\$36,464.00	\$64,783.00	\$64,783.00	0	0
12039	CHEVON USA-RCHM-TEMP PWR FOR COGEN		DAN MCALPIN	JIM HILL	\$17,146.00	\$14,767.00	\$17,146.00	\$17,146.00	0	0
12161	CHEV-RICH DYNALCO INFRASTRUCTURE		DAN MCALPIN	TOM ALEXANDER	\$386,016.00	\$349,939.00	\$386,016.00	\$386,016.00	0	0
12351	CHEV-RICH-RLOP REACTOR CLUSTER		DAN MCALPIN	TOM ALEXANDER	\$31,216.00	\$27,987.00	\$22,062.00	\$24.00	0	0
12125	CHEV-RICH-SP HILL-TANK FIELD WORK		DAN MCALPIN	TOM ALEXANDER	\$165,776.00	\$147,429.00	\$165,776.00	\$165,776.00	0	0
12257	CHEV-RICH-SUB 6 U/G & CONDUIT		DAN MCALPIN	LARRY BURKHART	\$136,028.00	\$122,763.00	\$136,028.00	\$136,028.00	0	0
12353	CHEV-RICH-XFMRS NORTH ZONE		DAN MCALPIN	TOM ALEXANDER	\$ .00	\$ .00	\$ .00	\$ .00	0	0
12339	CHEV-RICH-XYLENE FEEDER RELOCATION		DAN MCALPIN	TOM ALEXANDER	\$4,784.00	\$5,078.00	\$4,784.00	\$4,422.00	0	0
12065	CHEVRON CORP-RCHM-FCC SHUTDOWN		DAN MCALPIN	TOM ALEXANDER	\$796,949.00	\$687,661.00	\$796,949.00	\$796,949.00	0	0
12145	CHEVRON RICH H2S ANALYZER FCC		DAN MCALPIN	TOM ALEXANDER	\$23,338.00	\$19,525.00	\$23,338.00	\$23,338.00	0	0
12157	CHEVRON RICH-ANALYZER P & I @ SRU		DAN MCALPIN	TOM ALEXANDER	\$16,135.00	\$13,288.00	\$16,135.00	\$16,135.00	0	0
12343	CHEVRON SUB-6 OFF PLOT WORK & LPG-1		DAN MCALPIN	LARRY BURKHART	\$152,550.00	\$163,929.00	\$74,830.00	\$8,221.00	0	0
12030	CHEVRON USA-RCHM-COGEN RELOC 3 LTS		DENNIS COLA	TOM ALEXANDER	\$6,217.00	\$5,271.00	\$6,217.00	\$6,217.00	0	0
12045	CHEVRON USA-RCHM-CONDUIT WK SUB 3		DAN MCALPIN	TOM ALEXANDER	\$46,328.00	\$42,492.00	\$46,328.00	\$46,328.00	0	0
12040	CHEVRON USA-RCHM-ETAP LGTNG		DAN MCALPIN		\$5,609.00	\$4,570.00	\$5,609.00	\$5,609.00	0	0
12038	CHEVRON USA-RCHM-F-355 FIRE REPAIR		DAN MCALPIN		\$197,390.00	\$173,406.00	\$197,390.00	\$197,390.00	0	0
12060	CHEVRON USA-RCHM-F410/420 & 720		DAN MCALPIN	LARRY BURKHART	\$104,849.00	\$80,309.00	\$104,849.00	\$104,849.00	0	0
12041	CHEVRON USA-RCHM-HANDLE MOD @ RLW		DAN MCALPIN	TOM ALEXANDER	\$9,968.00	\$7,278.00	\$9,968.00	\$9,968.00	0	0
12035	CHEVRON USA-RCHM-K3 DROP TO HOC		DENNIS COLA	TOM ALEXANDER	\$8,764.00	\$7,000.00	\$8,764.00	\$8,764.00	0	0
12093	CHEVRON USA-RCHM-LOOP CHECK & COM		DAN MCALPIN		\$35,611.00	\$28,897.00	\$35,611.00	\$35,611.00	0	0
12025	CHEVRON USA-RCHM-NISO SISO		DAN MCALPIN		\$142,714.00	\$137,693.00	\$142,714.00	\$142,714.00	0	0
12028	CHEVRON USA-RCHM-REACTOR		DAN MCALPIN	CHUCK CARVER	\$99,048.00	\$91,289.00	\$96,594.00	\$96,594.00	0	0
12029	CHEVRON USA-RCHM-REACTOR C/O		DAN MCALPIN	TOM ALEXANDER	\$115,780.00	\$102,043.00	\$115,780.00	\$115,780.00	0	0
12027	CHEVRON USA-RCHM-SALTWTR SUBSTA		DAN MCALPIN		\$18,012.00	\$14,362.00	\$18,012.00	\$18,012.00	0	0
12031	CHEVRON USA-RCHM-SOSS ANNUNCIATOR		DENNIS COLA		\$2,494.00	\$2,369.00	\$2,494.00	\$2,494.00	0	0
12022	CHEVRON-RCHM-#7 PUMP STA		DENNIS COLA	TOM ALEXANDER	\$48,527.00	\$42,220.00	\$48,527.00	\$48,527.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12069	CHEVRON-RCHM-ALKY SEG		DAN MCALPIN	TOM ALEXANDER	\$145,890.00	\$109,206.00	\$145,890.00	\$145,890.00	0	0
12059	CHEVRON-RCHM-BLDG UPGRADE		DAN MCALPIN	DAN MCALPIN	\$80,803.00	\$58,823.00	\$80,803.00	\$80,803.00	0	0
12009	CHEVRON-RCHM-CLEANUP		DENNIS COLA		\$499,233.00	\$419,381.00	\$499,233.00	\$499,233.00	0	0
12075	CHEVRON-RCHM-COGEN COOLING WTR		DAN MCALPIN	TOM ALEXANDER	\$23,818.00	\$15,276.00	\$23,818.00	\$23,818.00	0	0
12005	CHEVRON-RCHM-FCC START-UP		DENNIS COLA		\$16,999.00	\$15,587.00	\$16,999.00	\$16,999.00	0	0
12015	CHEVRON-RCHM-ISOMAX MAGNE-BLAST		DENNIS COLA		\$111,107.00	\$0.00	\$111,107.00	\$111,107.00	0	0
12001	CHEVRON-RCHM-K-1420		DENNIS COLA		\$12,523.00	\$11,518.00	\$12,523.00	\$12,523.00	0	0
12056	CHEVRON-RCHM-K930 REBLD		DAN MCALPIN		\$1,257.00	\$958.00	\$1,257.00	\$1,257.00	0	0
12114	CHEVRON-RCHM-MP-503A & 603B		DAN MCALPIN	TOM ALEXANDER	\$80,427.00	\$69,882.00	\$80,427.00	\$80,427.00	0	0
12073	CHEVRON-RCHM-NISO ELECT UPGR		DAN MCALPIN	TOM ALEXANDER	\$14,012.00	\$11,783.00	\$14,012.00	\$14,012.00	0	0
12037	CHEVRON-RCHM-RLOP CORRECTION		DAN MCALPIN	TOM ALEXANDER	\$89,175.00	\$73,128.00	\$89,175.00	\$89,175.00	0	0
12121	CHEVRON-RCHM-SHUTDOWN SISO/PKN		DAN MCALPIN		\$173,505.00	\$146,480.00	\$173,505.00	\$173,505.00	0	0
12011	CHEVRON-RCHM-SO ISOMAX		DENNIS COLA		\$439,414.00	\$401,914.00	\$439,414.00	\$439,414.00	0	0
12055	CHEVRON-RCHM-SUPP FOR DSGN ENGR		DAN MCALPIN		\$168,674.00	\$135,438.00	\$168,674.00	\$168,674.00	0	0
12054	CHEVRON-RCHM-SWGR PM AT VAR SUBS		DAN MCALPIN		\$713,593.00	\$621,988.00	\$713,593.00	\$713,593.00	0	0
12018	CHEVRON-RCHM-T&M TURBO GEN		DENNIS COLA		\$4,301.00	\$3,556.00	\$4,301.00	\$4,301.00	0	0
12010	CHEVRON-RCHM-TKC		DENNIS COLA		\$473,315.00	\$436,265.00	\$473,315.00	\$473,315.00	0	0
12053	CHEVRON-RCHM-TRBL SHOOT PMP 6		DAN MCALPIN		\$1,125.00	\$974.00	\$1,125.00	\$1,125.00	0	0
12111	CHEVRON-RCHM-WIRE MAINT 2006		DAN MCALPIN		\$1,177,799.00	\$1,029,979.00	\$1,177,799.00	\$1,177,799.00	0	0
12240	CHEVRON-RICH #1 BOILER FEED PUMP		DAN MCALPIN	TOM ALEXANDER	\$73,218.00	\$61,891.00	\$73,218.00	\$73,218.00	0	0
12206	CHEVRON-RICH 3 NEW ANNUNCIATORS @ SOSS		DAN MCALPIN	TOM ALEXANDER	\$26,411.00	\$23,862.00	\$27,635.00	\$27,635.00	0	0
12192	CHEVRON-RICH BREAKER/STARTER@12 BASIN		DAN MCALPIN	TOM ALEXANDER	\$6,827.00	\$5,542.00	\$6,827.00	\$6,827.00	0	0
12255	CHEVRON-RICH CAT DUMP SHUT DWN 06		DAN MCALPIN	TOM ALEXANDER	\$11,790.00	\$9,667.00	\$11,790.00	\$11,790.00	0	0
12174	CHEVRON-RICH CRACKING #6 SUBSTATION		DAN MCALPIN	LARRY BURKHART	\$9,376.00	\$100.00	\$9,376.00	\$9,376.00	0	0
12236	CHEVRON-RICH FCC POLY PLANT 6000		DAN MCALPIN	TOM ALEXANDER	\$7,270.00	\$6,152.00	\$7,270.00	\$7,270.00	0	0
12191	CHEVRON-RICH MP-280 XMTR INSTALL		DAN MCALPIN	TOM ALEXANDER	\$13,715.00	\$11,392.00	\$13,715.00	\$13,715.00	0	0
12187	CHEVRON-RICH PRE/TURBO SHUTDOWN		DAN MCALPIN	TOM ALEXANDER	\$1,673,671.00	\$1,546,169.00	\$1,673,671.00	\$1,673,671.00	0	0
12189	CHEVRON-RICH SUB 3 1Q07 D&R S/D		DAN MCALPIN	TOM ALEXANDER	\$17,331.00	\$16,131.00	\$17,331.00	\$17,331.00	0	0
12190	CHEVRON-RICH TNK TOP SW		DAN MCALPIN	TOM ALEXANDER	\$13,755.00	\$11,409.00	\$13,755.00	\$13,755.00	0	0
12179	CHEVRON-RICH TURBO STREAM TRACING		DAN MCALPIN	TOM ALEXANDER	\$202,680.00	\$183,634.00	\$202,680.00	\$202,680.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12178	CHEVRON-RICH WIRE PULL @9 BASION		DAN MCALPIN	TOM ALEXANDER	\$8,371.00	\$6,552.00	\$8,371.00	\$8,371.00	0	0
12210	CHEVRON-RICH-#1 PWR PLANT FUEL & ANNUNCIATOR		DAN MCALPIN	TOM ALEXANDER	\$83,870.00	\$75,637.00	\$83,870.00	\$83,870.00	0	0
12150	CHEVRON-RICH-15 PLANT ASD		DAN MCALPIN	TOM ALEXANDER	\$100,444.00	\$85,492.00	\$100,444.00	\$100,444.00	0	0
12227	CHEVRON-RICH-1Q07 H2A TRAIN S/D		DAN MCALPIN		\$158,953.00	\$149,277.00	\$158,953.00	\$158,953.00	0	0
12136	CHEVRON-RICH-1ST QTR 4 CAT TURN/ARND		DAN MCALPIN	TOM ALEXANDER	\$130,374.00	\$110,767.00	\$130,374.00	\$130,374.00	0	0
12360	CHEVRON-RICH-2600 WORK		DAN MCALPIN	TOM ALEXANDER	\$22,698.00	\$22,272.00	\$1,763.00	\$0.00	0	0
12313	CHEVRON-RICH-4 CAT REGEN TURNARND		DAN MCALPIN	TOM ALEXANDER	\$0.00	\$0.00	\$0.00	\$0.00	0	0.1
12324	CHEVRON-RICH-5 CAT 1Q08 S-D		DAN MCALPIN	TOM ALEXANDER	\$213,932.00	\$191,007.00	\$213,932.00	\$58,026.00	0	0.1
12340	CHEVRON-RICH-B-TRAIN 1QS-D		DAN MCALPIN	TOM ALEXANDER	\$216,315.00	\$197,995.00	\$82,209.00	\$5,065.00	0	0
12130	CHEVRON-RICH-COGEN S/D		DAN MCALPIN	TOM ALEXANDER	\$55,187.00	\$47,539.00	\$55,187.00	\$55,187.00	0	0
12362	CHEVRON-RICH-CO-GEN S-D		DAN MCALPIN	TOM ALEXANDER	\$122,495.00	\$333,135.00	\$1,530.00	\$0.00	0	0
12322	CHEVRON-RICH-CO-GEN-SD CVG		DAN MCALPIN	TOM ALEXANDER	\$8,308.00	\$6,175.00	\$8,308.00	\$8,308.00	0	0.5
12229	CHEVRON-RICH-COND T-1687&3103		DAN MCALPIN		\$0.00	\$0.00	\$0.00	\$0.00	0	0
12307	CHEVRON-RICH-ETAP TX-279 BRKR RPL		DAN MCALPIN	TOM ALEXANDER	\$5,441.00	\$4,788.00	\$2,244.00	\$2,244.00	0	0
12165	CHEVRON-RICH-E-TAP WK AUG/SEP 2006		DAN MCALPIN	TOM ALEXANDER	\$0.00	\$0.00	\$0.00	\$0.00	0	0
12211	CHEVRON-RICH-FAN PROBES PP#1		DAN MCALPIN	TOM ALEXANDER	\$71,258.00	\$61,404.00	\$71,258.00	\$71,258.00	0	0
12244	CHEVRON-RICH-FCC SEMS SYS. UPGRADE		DAN MCALPIN	TOM ALEXANDER	\$39,386.00	\$35,477.00	\$39,386.00	\$39,386.00	0	0
12294	CHEVRON-RICH-FIBER OPTIC DESIGN EST		DAN MCALPIN		\$8,912.00	\$6,772.00	\$8,912.00	\$8,912.00	0	0
12302	CHEVRON-RICH-FIBR BKBN-DATA CNTR		DAN MCALPIN		\$8,934.00	\$7,504.00	\$8,934.00	\$8,934.00	0	0
12361	CHEVRON-RICH-FIRE HSE FDER & COMMS		DAN MCALPIN	LARRY BURKHART	\$1,000.00	\$25,404.00	\$0.00	\$0.00	0	0
12352	CHEVRON-RICH-FOREMAN CP		DAN MCALPIN		\$24,513.00	\$41,699.00	\$10,888.00	\$2,854.00	0	0
12222	CHEVRON-RICH-I&E SP PROJ-2007		DAN MCALPIN		\$1,911,409.00	\$1,678,894.00	\$1,918,940.00	\$1,911,409.00	0	0
12335	CHEVRON-RICH-I&E SP PROJ-2008		DAN MCALPIN		\$53,240.00	\$110,700.00	\$44,319.00	\$11,191.00	0	0
12289	CHEVRON-RICH-ISOMAX - TASK 7		DAN MCALPIN	LARRY BURKHART	\$938,321.00	\$1,268,085.00	\$832,662.00	\$690,837.00	0	0
12290	CHEVRON-RICH-ISOMAX WIRE CORRECTION		DAN MCALPIN	DAN MCALPIN	\$9,022.00	\$8,337.00	\$9,022.00	\$9,022.00	0	0
12293	CHEVRON-RICH-K-600 INSTRUMENTATION		DAN MCALPIN	TOM ALEXANDER	\$9,874.00	\$8,732.00	\$9,874.00	\$9,874.00	0	0
12369	CHEVRON-RICH-LPG UPS RELOCATION		DAN MCALPIN	TOM ALEXANDER	\$0.00	\$11,486.00	\$0.00	\$0.00	0	0
12278	CHEVRON-RICH-MARINE PRK LIGHT		DAN MCALPIN	DAN MCALPIN	\$13,026.00	\$11,563.00	\$13,026.00	\$13,026.00	0	0
12326	CHEVRON-RICH-MISC I & E MAINT 2008		DAN MCALPIN		\$593,736.00	\$703,602.00	\$529,247.00	\$238,413.00	0	0
12212	CHEVRON-RICH-MISC I&E MAINT-2007		DAN MCALPIN		\$562,241.00	\$485,068.00	\$562,241.00	\$562,241.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12184	CHEVRON-RICH-MISC T&M WK AT TURBO		DAN MCALPIN		\$13,628.00	\$12,060.00	\$14,112.00	\$14,112.00	0	0
12126	CHEVRON-RICHM-ISOMEX SUBSTATION & MCC PROJ.		DAN MCALPIN	TOM ALEXANDER	\$8,946.00	\$7,471.00	\$8,946.00	\$8,946.00	0	0
12287	CHEVRON-RICHMOND-TANK TOP SWITCH INSTALLATION		DAN MCALPIN	TOM ALEXANDER	\$4,953.00	\$4,420.00	\$4,953.00	\$4,953.00	0	0
12127	CHEVRON-RICH-MOTOR C/O		DAN MCALPIN	TOM ALEXANDER	\$16,190.00	\$14,441.00	\$16,190.00	\$16,190.00	0	0
12271	CHEVRON-RICH-MOV INSTALLATION		DAN MCALPIN	TOM ALEXANDER	\$41,275.00	\$37,083.00	\$41,275.00	\$39,667.00	0	0
12173	CHEVRON-RICH-POLEYARD PCC RELOC		DAN MCALPIN	LARRY BURKHART	\$743,535.00	\$646,459.00	\$743,535.00	\$743,535.00	0	0
12274	CHEVRON-RICH-PP#1 MOTOR FEEDER		DAN MCALPIN	TOM ALEXANDER	\$17,402.00	\$15,414.00	\$34,756.00	\$34,756.00	0	0
12153	CHEVRON-RICH-PRE S/D I&E WORK		DAN MCALPIN	CHUCK CARVER	\$504,670.00	\$287,710.00	\$504,670.00	\$504,670.00	0	0
12146	CHEVRON-RICH-PRE S/D TURBO PROJ		DAN MCALPIN	TOM ALEXANDER	\$115,326.00	\$90,531.00	\$115,326.00	\$115,326.00	0	0
12264	CHEVRON-RICH-PRE-ISOMAX SUPERV SUP		DAN MCALPIN		\$60,634.00	\$51,271.00	\$60,634.00	\$60,634.00	0	0
12273	CHEVRON-RICH-RELOCATE STANDARD AVE GATE		DAN MCALPIN	DAN MCALPIN	\$83,800.00	\$65,996.00	\$81,226.00	\$77,372.00	0	0
12171	CHEVRON-RICH-REPAIR F/O LINE TO SRU		DAN MCALPIN		\$28,220.00	\$22,423.00	\$28,220.00	\$28,220.00	0	0
12208	CHEVRON-RICH-RLOP S/D		DAN MCALPIN		\$3,814,506.00	\$3,432,209.00	\$3,814,506.00	\$3,814,506.00	0	0
12245	CHEVRON-RICH-STM TRACING-FIRE RESTOR		DAN MCALPIN		\$185,433.00	\$172,976.00	\$185,433.00	\$185,433.00	0	0
12267	CHEVRON-RICH-SUB 6 BUDGET		DAN MCALPIN	LARRY BURKHART	\$1,024,734.00	\$830,959.00	\$1,024,734.00	\$1,024,734.00	0	0
12286	CHEVRON-RICH-SUBSTATION 6 ABOVE GROUND		DAN MCALPIN		\$1,903,261.00	\$1,900,669.00	\$1,537,905.00	\$989,801.00	0	0
12285	CHEVRON-RICH-TAP CHANGE WK-BNK 5		DAN MCALPIN		\$37,891.00	\$35,842.00	\$37,891.00	\$37,891.00	0	0
12310	CHEVRON-RICH-TEMP GEN SET/MOVE MTR LOADS		DAN MCALPIN	LARRY BURKHART	\$73,788.00	\$70,434.00	\$73,788.00	\$70,574.00	0	0
12269	CHEVRON-RICH-TESTING AT SUB 3		DAN MCALPIN		\$17,451.00	\$14,689.00	\$17,451.00	\$17,451.00	0	0
12292	CHEVRON-RICH-TKN - 3RD QTR. SD		DAN MCALPIN	TOM ALEXANDER	\$207,337.00	\$185,170.00	\$207,337.00	\$204,727.00	0	0
12134	CHEVRON-RICH-TKN S/D I&E		DAN MCALPIN		\$627,132.00	\$540,349.00	\$627,132.00	\$627,132.00	0	0
12204	CHEVRON-RICH-VSD @ COGEN SWGR		DAN MCALPIN		\$40,688.00	\$35,687.00	\$40,688.00	\$40,688.00	0	0
12131	CHEVRON-RICH-VSD INSTALL		DAN MCALPIN	TOM ALEXANDER	\$246.00	\$0.00	\$246.00	\$246.00	0	0
12013	CITY OF VERNON-MALBURG-STA A		MIKE NOUMOV	MIKE NOUMOV	\$1,349,636.00	\$959,143.00	\$1,349,636.00	\$1,349,636.00	0	0
12004	COMPLETION OF DCR MILL DRIVES		MORRIS COLEMAN		\$23,985.00	\$10,754.00	\$23,985.00	\$23,985.00	0	0
12042	CONHAGEN-BENICIA-EMER CALLOUT		TIM MC CABE		\$494.00	\$352.00	\$494.00	\$494.00	0	0
12256	CONHAGEN-BENICIA-SMALL JOBS		JOEY RAMIREZ		\$7,037.00	\$4,997.00	\$6,940.00	\$7,037.00	0	0
12155	CONHAGEN-POTRERO SF-INSTALL PUMP CONTROLLER		RAY ROBERTSON	TYRONE QUEZON	\$21,595.00	\$12,254.00	\$21,595.00	\$21,595.00	0	0
12095	CONOCOPHILLIPS-MISC-2006		JOEY RAMIREZ		\$1,625,070.00	\$1,362,156.00	\$1,625,070.00	\$1,625,070.00	0	0
12213	CONOCOPHILLIPS-MISC-2007		JOEY RAMIREZ		\$2,024,879.00	\$1,787,426.00	\$2,024,880.00	\$1,960,137.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12327	CONOCOPHILLIPS-MISC-2008		JOEY RAMIREZ		\$433,775.00	\$1,045,984.00	\$660,569.00	\$56,840.00	0	0
12047	CONOCOPHILLIPS-RODEO-BERTH 3		JOEY RAMIREZ	JOEY RAMIREZ	\$169,692.00	\$109,116.00	\$169,692.00	\$169,692.00	0	0
12237	CONOCO-RODEO-WARRANTY UNIT 200		CHUCK CARVER		\$ .00	-\$10,121.00	\$ .00	\$ .00	0	0
12176	CRITERION-PITTS-5KV CABLE REPL		JOEY RAMIREZ	MORRIS COLEMAN	\$53,746.00	\$31,819.00	\$53,746.00	\$53,746.00	0	0
12166	CRITICAL P-CYNARA-BLDG 880 ADDN		JOEY RAMIREZ		\$9,992.00	\$24,331.00	\$9,992.00	\$9,992.00	0	0
12381	CROCK. COGEN-CROCKETT-MAINT SHUTDWON		JOEY RAMIREZ		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12262	CROCKETT COGEN-CROCKETT-MOTOR CONTROL		ERIK BENJAMSON	ERIK BENJAMSON	\$4,914.00	\$4,257.00	\$4,914.00	\$4,914.00	0	0
12048	CSP-14 ELECTRICAL UTILITY INSTALLATION PHASES 2 &		CHUCK CARVER		\$11,142,010.00	\$9,107,220.00	\$11,142,010.00	\$11,142,010.00	0	0
12107	CUMMINS WEST-SR-TEMP POWER		JOEY RAMIREZ	DOLPHY BIGORNIA	\$9,485.00	\$6,198.00	\$10,481.00	\$10,481.00	0	0
12097	CYNARA CO-MISC EL-2006		JOEY RAMIREZ		\$3,606.00	\$1,715.00	\$3,606.00	\$3,606.00	0	0
12215	CYNARRA-MISC ELEC.-2007		JOEY RAMIREZ		\$57,462.00	\$50,695.00	\$57,461.00	\$57,461.00	0	0
12329	CYNARRA-MISC ELECTRICAL-2008		JOEY RAMIREZ		\$404.00	\$369.00	\$473.00	\$ .00	0	0
12023	DELTA SMELT TESTING & HOLDING FACILITY		MORRIS COLEMAN	MORRIS COLEMAN	\$3,383.00	\$1,542.00	\$3,383.00	\$3,383.00	0	0
12141	DUKE-MOSS LAND-CALIBRATIONS		JOEY RAMIREZ		\$77,308.00	\$63,629.00	\$77,308.00	\$77,308.00	0	0
12254	DUKE-MOSS LAND-I & E		JOEY RAMIREZ		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12205	DUTRA-MOSS LAND-NORTH HARBOR IMPROV.		MARK SHEELEY		\$5,449.00	\$4,245.00	\$5,449.00	\$5,449.00	0	0
12078	DUTRA-PETALUMA-ELECTRIC SERVICE		CHUCK CARVER	DAN LAWSON	\$118,990.00	\$72,757.00	\$118,990.00	\$118,990.00	0	0
12259	DYN PORTLAND-MOSES LAKE-I & E SILICON PLANT		MIKE NOUMOV		\$613,807.00	\$1,604,785.00	\$1,038,314.00	\$1,038,314.00	0	0
12124	DYNA SD-GEN-VAC-CCP2 B-9		MIKE NOUMOV	LARRY BURKHART	\$12,903,592.00	\$10,834,426.00	\$12,770,175.00	\$12,770,175.00	0	0
12303	DYNALCO-CHEVRON-RICH-CALL OUT		JOEY RAMIREZ		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12112	DYNALECTRIC-S.DIEGO-T&M LABOR		MIKE NOUMOV		\$16,914.00	\$13,403.00	\$16,914.00	\$16,914.00	0	0
12383	DYNEGY-MOSS LANDING-INSTER. MAINT		BYRON BUIE		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12295	DYNEGY-OAKLAND-TEMP POWER		JOEY RAMIREZ		\$20,325.00	\$15,948.00	\$20,326.00	\$20,326.00	0	0
12223	EARTH TECH-MTZ-2007		JOEY RAMIREZ		\$15,923.00	\$14,915.00	\$15,923.00	\$15,923.00	0	0
12336	EARTH TECH-MTZ-2008		JOEY RAMIREZ		\$65.00	\$60.00	\$ .00	\$ .00	0	0
12129	EARTH TECH-MTZ-MAINT 2006		JOEY RAMIREZ		\$9,062.00	\$6,476.00	\$9,062.00	\$9,062.00	0	0
12036	EIGHT TON CRANE		TIM MC CABE	MORRIS COLEMAN	\$37,382.00	\$30,513.00	\$37,382.00	\$37,382.00	0	0
12110	ELECTRICAL SERVICE TO LAW BUILDING		CHUCK CARVER	CHUCK CARVER	\$99,000.00	\$83,000.00	\$99,000.00	\$99,000.00	0	0
12088	EMERGENCY CALL OUT		JOEY RAMIREZ		\$904.00	\$657.00	\$ .00	\$ .00	0	0
12312	ENTERPRISE-MTZ-ROOF UPGRADE		JOEY RAMIREZ		\$20,124.00	\$20,619.00	\$20,810.00	\$ .00	0	0



## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12128	ETL TENSIO METER INSTALLATION		CHUCK CARVER	CHUCK CARVER	\$22,000.00	\$10,450.00	\$22,000.00	\$22,000.00	0	0
12164	F ROGERS-VACAVILLE-TEMP POWER		MIKE NOUMOV		\$1,000.00	\$217.00	\$1,000.00	\$1,000.00	0	0
12364	FLUOR-RODEO- HARDER TEMP		CHUCK CARVER		\$5,329.00	\$9,748.00	\$ .00	\$ .00	0	0
12378	FLUOR-RODEO-BUTANE DEMO		ERIK BENJAMSON		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12368	FLUOR-RODEO-CABLE TRAY INSTALLATION		ERIK BENJAMSON		\$ .00	\$40,400.00	\$ .00	\$ .00	0	0
12373	FLUOR-RODEO-CABLE TRAY SUBSTATIONS		ERIK BENJAMSON	CHUCK CARVER	\$ .00	\$311,216.00	\$ .00	\$ .00	0	0
12346	FLUOR-RODEO-FIBER CONDUIT		ERIK BENJAMSON		\$93,303.00	\$149,682.00	\$63,511.00	\$ .00	0	0
12323	FLUOR-RODEO-HEP PROJECT TRAILER		ERIK BENJAMSON		\$30,014.00	\$27,594.00	\$35,601.00	\$ .00	0	0
12263	FLUOR-RODEO-HYDRACKER EXPANSION		JOEY RAMIREZ	CHUCK CARVER	\$1,625,127.00	\$1,592,998.00	\$1,598,454.00	\$611,735.00	0	0
12379	FLUOR-RODEO-TEMP POWER NEEDS		ERIK BENJAMSON		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12325	FLUOR-RODEO-TEMP POWER SELBY PARKING LOT		ERIK BENJAMSON		\$354,005.00	\$370,698.00	\$386,537.00	\$ .00	0	0
12306	FLUOR-RODEO-UNDERGROUND ELECTRICAL WORK		ERIK BENJAMSON	CHUCK CARVER	\$1,430,321.00	\$1,736,390.00	\$1,377,613.00	\$ .00	0	0
12347	FLUOR-RODEO-UNIT 120 TEMP POWER		ERIK BENJAMSON		\$ .00	\$81,107.00	\$ .00	\$ .00	0	0
12348	FLUOR-RODEO-UNIT 235 TEMP POWER		ERIK BENJAMSON		\$42,027.00	\$166,710.00	\$37,280.00	\$ .00	0	0
12380	FLUOR-RODEO-UNIT 246 GROUNDING		ERIK BENJAMSON		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12200	FOSTER WHEELER-MTZ-EMERGENCY CALL OUT		JOEY RAMIREZ		\$1,431.00	\$1,243.00	\$1,431.00	\$1,431.00	0	0
12140	GE ENERGY-MOSS-TURN AROUND		JOEY RAMIREZ		\$421,760.00	\$355,665.00	\$421,760.00	\$421,760.00	0	0
12314	GE-HERALD-I & C		ERIK BENJAMSON		\$24,128.00	\$10,920.00	\$24,128.00	\$23,396.00	0	0
12077	GEMMA-ROSEVILLE ENERGY PK-TMP PWR		MIKE NOUMOV		\$161,687.00	\$160,225.00	\$167,765.00	\$153,603.00	0	0
12288	GENENTECH-VACAVILLE-MISC 2007		JOEY RAMIREZ		\$100,118.00	\$93,496.00	\$106,279.00	\$100,118.00	0	0
12050	GENSL-CHEVRON-RCHM-F410/420/710		DAN MCALPIN	TOM ALEXANDER	\$4,552.00	\$3,316.00	\$4,552.00	\$4,552.00	0	0
12261	GERERON-PITTS-TRANSFORMER INST		ERIK BENJAMSON	ERIK BENJAMSON	\$5,554.00	\$5,356.00	\$5,554.00	\$5,554.00	0	0
12265	GE-SACRAMENTO-CONSUMNES POWER		ERIK BENJAMSON	ERIK BENJAMSON	\$28,689.00	\$23,392.00	\$28,689.00	\$28,689.00	0	0
12132	GOEBEL PAVING-RICH-C-90		DAN MCALPIN	TOM ALEXANDER	\$34,313.00	\$23,036.00	\$34,313.00	\$34,313.00	0	0
12003	GOEBEL-CHEVRON-RCHM-MISC GRNDG		DENNIS COLA		\$1,743.00	\$887.00	\$1,743.00	\$1,743.00	0	0
12230	GOEBEL-CHEVRON-RICH-GRNDG		DAN MCALPIN		\$6,000.00	\$3,634.00	\$6,000.00	\$6,000.00	0	0
12272	GOEBEL-CHEVRON-RICH-OFF TRLR		DAN MCALPIN		\$7,500.00	\$6,123.00	\$7,500.00	\$7,500.00	0	0
12248	GRANITE-ANTIOCH-CC UNIT 8 CIVIL & UNDERGROUND		CHUCK CARVER	CHUCK CARVER	\$5,634,873.00	\$2,918,184.00	\$5,700,673.00	\$5,132,445.00	0	0
12090	GRAYBAR-MTZ-SWITCH REPAIR		JOEY RAMIREZ		\$900.00	\$72.00	\$900.00	\$900.00	0	0
12377	HARDER-RODEO-TEMP POWER		ERIK BENJAMSON		\$ .00	\$ .00	\$ .00	\$ .00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12115	HENSLEY STREET GATE CONTROL		DAN MCALPIN	TOM ALEXANDER	\$49,171.00	\$35,847.00	\$49,171.00	\$49,171.00	0	0
12252	HONEYWELL-CHEV-RICH-COGEN UNIT 100		DAN MCALPIN	TOM ALEXANDER	\$177,487.00	\$113,292.00	\$177,487.00	\$177,487.00	0	0
12359	HONEYWELL-RICH-FIRE ALRM INSTALL		JOEY RAMIREZ		\$166,038.00	\$84,488.00	\$166,038.00	\$ .00	0	0
12020	HYROP CONTROL BOXES		MORRIS COLEMAN	MORRIS COLEMAN	\$140,516.00	\$119,053.00	\$140,516.00	\$140,516.00	0	0
12034	IONICS-SUISUN-ELECTRICAL SUPPORT		JOEY RAMIREZ		\$3,503.00	\$2,745.00	\$3,503.00	\$3,503.00	0	0
12199	JT THORPE-RCHM-TRBL CALL		DAN MCALPIN		\$620.00	\$401.00	\$620.00	\$620.00	0	0
12080	JT THORPE-RCHM-TROUBLESHOOT		DAN MCALPIN		\$1,100.00	\$12,273.00	\$1,100.00	\$1,100.00	0	0
12159	JV INDUSTRIAL-MTZ-SUB PNL ON TRLR		JOEY RAMIREZ		\$500.00	\$301.00	\$500.00	\$500.00	0	0
12024	K-3 & K-2600 HOC SKIDS		DENNIS COLA	TOM ALEXANDER	\$6,655.00	\$5,541.00	\$6,655.00	\$6,655.00	0	0
12016	KINDER MORGAN, RICHMOND STA. SEC.		MORRIS COLEMAN	DAN LAWSON	\$24,570.00	\$22,365.00	\$24,570.00	\$24,570.00	0	0
12218	KOCH CARBON-MISC TRBL-2007		JOEY RAMIREZ		\$94,712.00	\$78,294.00	\$94,712.00	\$51,641.00	0	0
12349	KOCH CARBON-PITTS-MAINT 2008		JOEY RAMIREZ		\$8,668.00	\$19,594.00	\$20,734.00	\$ .00	0	0
12251	KOCH CARBON-PITTS-TRAILER HOOKUP		MARK SHEELEY	MARK SHEELEY	\$68,543.00	\$44,476.00	\$68,543.00	\$35,745.00	0	0
12100	KOCH CARBON-TRBL CALLS-2006		JOEY RAMIREZ		\$54,853.00	\$41,842.00	\$54,853.00	\$53,961.00	0	0
12167	LBNL-BERK-OSF ELECTRICAL EXPANSION		CHUCK CARVER	CHUCK CARVER	\$2,333,861.00	\$1,528,660.00	\$2,333,861.00	\$2,333,861.00	0	0
12163	LLNL-NIF ELECT UTIL MOD SUPPORT		CHUCK CARVER		\$8,700,000.00	\$7,548,662.00	\$8,869,540.00	\$8,502,823.00	0	0
12342	MARELICH GATEWAY TEMP POWER		CHUCK CARVER		\$42,000.00	\$67,029.00	\$ .00	\$ .00	0	0
12356	MCGUIRE-MTZ-TEMP POWER		JOEY RAMIREZ		\$2,000.00	\$432.00	\$ .00	\$ .00	0	0
12049	MIRANT		JOEY RAMIREZ		\$50,816.00	\$40,524.00	\$50,816.00	\$50,816.00	0	0
12162	MIRANT-ANTIOCH-CALL OUT		JOEY RAMIREZ		\$11,234.00	\$9,388.00	\$11,234.00	\$11,234.00	0	0
12144	MIRANT-ANTIOCH-WIRING REPLACEMENT		JOEY RAMIREZ	LARRY BURKHART	\$122,119.00	\$72,194.00	\$122,119.00	\$122,119.00	0	0
12372	MIRANT-PITTS-7 CONTROL UPGRADE		BYRON BUIE	MORRIS COLEMAN	\$ .00	\$486,708.00	\$ .00	\$ .00	0	0
12061	MIRANT-PITTSBURG-REPAIR PPP		JOEY RAMIREZ		\$5,550.00	\$3,726.00	\$5,550.00	\$5,550.00	0	0
12057	MIRANT-POTRERO-SF-5KVA MOTOR PULL		JOEY RAMIREZ		\$6,275.00	\$5,431.00	\$6,275.00	\$6,275.00	0	0
12296	MIRANT-POTRERO-SF-LIGHTING REPAIRS		ERIK BENJAMSON		\$6,199.00	\$4,689.00	\$6,199.00	\$6,199.00	0	0
12051	MIRANT-POTRERO-SF-MANHOLE INSTL		JOEY RAMIREZ		\$13,170.00	\$9,712.00	\$13,170.00	\$13,170.00	0	0
12109	MIRANT-SF-CABLE REPLACE		JOEY RAMIREZ		\$5,250.00	\$3,483.00	\$5,250.00	\$5,250.00	0	0
12083	MIRANT-SF-R&R CABLE LOAD CENTER		JOEY RAMIREZ		\$5,000.00	\$2,877.00	\$5,000.00	\$5,000.00	0	0
12337	MIRANT-SF-ROLL UP DOOR		CHUCK CARVER		\$3,200.00	\$1,515.00	\$3,200.00	\$ .00	0	0
12243	N. COAST RAILROAD-PETALUMA-BRIDGE REPAIRS		JOEY RAMIREZ		\$17,986.00	\$12,177.00	\$17,986.00	\$8,993.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12202	OOD GR-SMUD-HERALD-I & C		MIKE NOUMOV		\$26,978.00	\$8,218.00	\$26,978.00	\$26,978.00	0	0
12172	OVERAA-BENICIA-UNDERGROUND		CHUCK CARVER	CHUCK CARVER	\$96,890.00	\$81,170.00	\$96,890.00	\$96,890.00	0	0
12007	OVERAA-CHEVRON-RCHM-TURBOGEN U/G		DENNIS COLA		\$252,512.00	\$202,992.00	\$252,512.00	\$252,512.00	0	0
12315	OVERAA-MTZ-3 CRUDE GROUNDING		CHUCK CARVER		\$24,905.00	\$13,447.00	\$24,905.00	\$0.00	0	0
12277	OVERAA-RODEO-DUCT BANK		ERIK BENJAMSON		\$895.00	\$178.00	\$895.00	\$0.00	0	0
12376	OVERAA-RODEO-GROUNDING		CHUCK CARVER	CHUCK CARVER	\$0.00	\$0.00	\$0.00	\$0.00	0	0
12319	OVERAA-RODEO-WAREHOUSE		CHUCK CARVER	LARRY BURKHART	\$140,650.00	\$13,797.00	\$0.00	\$0.00	0	0
12096	PARS-EQU-MISC MAINT-2006		JOEY RAMIREZ		\$178,042.00	\$145,961.00	\$178,042.00	\$178,042.00	0	0
12266	PARSONS-MTZ-HVAC REPLACEMENT PROJECT		CHUCK CARVER	CHUCK CARVER	\$116,651.00	\$107,181.00	\$116,651.00	\$104,986.00	0	0
12086	PG&E SCREEN CLEANING SYSTEM STANISLAUS		CHUCK CARVER	CHUCK CARVER	\$34,150.00	\$30,524.00	\$34,150.00	\$34,150.00	0	0
12197	PG&E-PITTSB-UNIT 8		CHUCK CARVER		\$96,000.00	\$83,663.00	\$100,436.00	\$100,436.00	0	0
12181	PITTSBURG-5KV CABLE REPLACEMENT		MARK SHEELEY	MORRIS COLEMAN	\$109,014.00	\$69,893.00	\$109,014.00	\$109,014.00	0	0
12311	PLANT RECLAM-CHEV-RICH-RELOC PNL		DAN MCALPIN		\$18,500.00	\$16,560.00	\$7,500.00	\$7,500.00	0	0
12363	PLAS-TAL-KOCH-PITTSB-PMP WIRING		WADE WILCOX	WADE WILCOX	\$10,220.00	\$22,466.00	\$0.00	\$0.00	0	0
12253	PLAS-TAL-PITTS-SUM PUMP		MARK SHEELEY		\$3,000.00	\$2,222.00	\$3,000.00	\$3,000.00	0	0
12032	PLTCM		MORRIS COLEMAN		\$5,538.00	\$3,539.00	\$5,539.00	\$5,539.00	0	0
12026	PMI-COSUMNES POWER PLANT-CPP COMMUNIC		MORRIS COLEMAN		\$143,900.00	\$116,060.00	\$143,900.00	\$143,900.00	0	0
12104	PMI-GALT-ELECTRICAL SUPPORT		GARY THORNE		\$3,320.00	\$3,069.00	\$3,320.00	\$3,320.00	0	0
12170	PMI-MARTINEZ-KLM RECEIVING		CHUCK CARVER	LARRY BURKHART	\$174,885.00	\$131,918.00	\$174,886.00	\$174,886.00	0	0
12308	PMI-PITTS-CONDUIT EXTENSION		ERIK BENJAMSON		\$1,974.00	\$614.00	\$1,974.00	\$1,974.00	0	0
12119	PMI-PITTS-DEWATERING PUMPS		JOEY RAMIREZ	TYRONE QUEZON	\$20,828.00	\$15,651.00	\$20,828.00	\$20,828.00	0	0
12275	PMI-PITTS-MILL LIGHTS		ERIK BENJAMSON	ERIK BENJAMSON	\$5,130.00	\$3,786.00	\$5,130.00	\$5,130.00	0	0
12258	PMI-PITTS-NEW MAN DOOR		ERIK BENJAMSON	MORRIS COLEMAN	\$3,485.00	\$1,880.00	\$3,485.00	\$3,485.00	0	0
12317	PMI-PITTS-TIN MILL CONDUIT MOVE		WADE WILCOX	WADE WILCOX	\$3,322.00	\$2,411.00	\$3,322.00	\$3,322.00	2	0
12120	PMI-PITTS-TRAILER HOOKUPS		JOEY RAMIREZ		\$11,136.00	\$9,185.00	\$11,136.00	\$11,136.00	0	0
12316	PMI-RODEO-FIREWATER LOOPS		ERIK BENJAMSON		\$0.00	\$0.00	\$198.00	\$198.00	0	0
12276	PMI-RODEO-UDERGROUND CATHODIC		ERIK BENJAMSON		\$1,628.00	\$1,178.00	\$1,628.00	\$1,628.00	0	0
12052	PMI-SHELL OIL-MTZ-TRLR PWR		JOEY RAMIREZ		\$922.00	\$753.00	\$922.00	\$922.00	0	0
12105	PMI-SHELL-MTZ-BRKR IN TRLR		JOEY RAMIREZ		\$84.00	\$66.00	\$84.00	\$84.00	0	0
12017	PMI-SL-HONEYWELL INSTALL		JOEY RAMIREZ		\$1,048.00	\$825.00	\$1,048.00	\$1,048.00	0	0
12169	PMI-SMUD-COSUMNES-HAZMAT		JOEY RAMIREZ	MORRIS COLEMAN	\$2,380.00	\$1,101.00	\$2,380.00	\$2,380.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12143	POSCO TIN MELL CLEANING LINE		JOEY RAMIREZ	MORRIS COLEMAN	\$1,975.00	\$1,025.00	\$1,975.00	\$1,975.00	0	0
12116	POSCO TIN MILL DCR		JOEY RAMIREZ	TYRONE QUEZON	\$3,500.00	\$1,934.00	\$3,500.00	\$3,500.00	0	0
12079	POSCO TIN MILL REMODEL		JOEY RAMIREZ	DAN LAWSON	\$10,000.00	\$5,046.00	\$10,000.00	\$10,000.00	0	0
12019	POTRERO POWER PLANT DCS UPGRADE PHASE 2		CHUCK CARVER	CHUCK CARVER	\$913,967.00	\$777,543.00	\$913,967.00	\$913,967.00	0	0
12044	POTRERO-SF-ADDITIONAL SCOPE		JOEY RAMIREZ		\$8,363.00	\$6,942.00	\$8,363.00	\$8,363.00	0	0
22128	PROFUME PROJECT			TYRONE QUEZON	\$224,573.00	\$133,237.00	\$224,573.00	\$224,573.00	0	0
12345	PSC - PITTS - SUMP PUMP FLOATS		WADE WILCOX	WADE WILCOX	\$ .00	\$5,971.00	\$ .00	\$ .00	0	0
12309	PSC-PITTS-CALL OUT		WADE WILCOX		\$2,200.00	\$1,589.00	\$2,201.00	\$2,201.00	0	2
12318	R B WATKINS-CHEVRON-RICH-SUB 6		DAN MCALPIN		\$41,082.00	\$29,590.00	\$41,082.00	\$ .00	0	0
12231	RAIN FOR RENT-MTZ-STARTER		JOEY RAMIREZ		\$4,485.00	\$4,421.00	\$4,486.00	\$2,451.00	0	0
12239	RHODIA-MTZ-CALIBRATE AND TEST		JOEY RAMIREZ		\$8,573.00	\$6,833.00	\$8,573.00	\$8,573.00	0	0
12338	RHODIA-MTZ-MAINT ASSIST		JOEY RAMIREZ		\$33,122.00	\$30,155.00	\$38,198.00	\$4,143.00	0	0
12246	RICHLYNN-CROCKET-TEMP POWER		MORRIS COLEMAN	MORRIS COLEMAN	\$55,009.00	\$45,817.00	\$55,009.00	\$44,795.00	0	0
12091	RMI-VACAVILLE-104 CAPS		JOEY RAMIREZ		\$4,716.00	\$2,230.00	\$4,716.00	\$4,716.00	0	0
12113	RSC-PACHECO-CALL OUT		DAVE MEDEIROS		\$706.00	\$882.00	\$706.00	\$706.00	0	0
12282	S & S TOOLS-MARTINEZ-COMPRESSOR		JOEY RAMIREZ		\$4,259.00	\$3,113.00	\$4,260.00	\$4,260.00	0	0
12156	S & S-MARTINEZ-T/A REPAIRS		JOEY RAMIREZ		\$17,932.00	\$12,189.00	\$17,932.00	\$14,047.00	0	0
12207	S&S SUPPLIES-MTZ-DISC OLD TRLR		JOEY RAMIREZ		\$1,124.00	\$951.00	\$1,124.00	\$1,124.00	0	0
12367	SHAMBAUGH-ANTIOCH-FIRE ALARM SYSTEM		CHUCK CARVER	STEVE GAD	\$ .00	\$75,622.00	\$ .00	\$ .00	0	0
12332	SHELL CAT -80%-MAINT 2008		JOEY RAMIREZ		\$102,859.00	\$162,846.00	\$89,008.00	\$34,445.00	0	0
12101	SHELL CAT-80%-MAIN 2006		JOEY RAMIREZ		\$343,814.00	\$311,979.00	\$343,814.00	\$343,814.00	0	0
12219	SHELL CAT-80%-MAINT 2007		JOEY RAMIREZ		\$483,812.00	\$410,132.00	\$483,812.00	\$453,421.00	0	0
12043	SHELL MTZ CATALYST-SECURITY		JOEY RAMIREZ	JIM HILL	\$ .00	\$ .00	\$ .00	\$ .00	0	0
12220	SHELL-MTZ-100% MAINT-2007		JOEY RAMIREZ		\$2,811,574.00	\$2,322,298.00	\$2,826,848.00	\$2,787,916.00	0	0
12333	SHELL-MTZ-100% MINT-2008		JOEY RAMIREZ		\$1,062,771.00	\$1,583,270.00	\$1,047,123.00	\$420,067.00	0	0.2
12102	SHELL-MTZ-100%MAINT 2006		JOEY RAMIREZ		\$1,733,614.00	\$1,494,314.00	\$1,733,614.00	\$1,733,614.00	0	0
12099	SHELL-MTZ-80% MAINT 2006		JOEY RAMIREZ		\$674,855.00	\$574,544.00	\$674,855.00	\$674,855.00	0	0
12217	SHELL-MTZ-80%MAINT-2007		JOEY RAMIREZ		\$196,100.00	\$182,535.00	\$196,101.00	\$196,101.00	0	0
12330	SHELL-MTZ-80%MAINT-2008		JOEY RAMIREZ		\$2,464.00	\$3,299.00	\$ .00	\$ .00	0	0
12270	SHELL-MTZ-MISC REPAIRS		ERIK BENJAMSON		\$73,915.00	\$85,600.00	\$65,914.00	\$65,111.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12304	SHELL-MTZ-PELCO DOME		JOEY RAMIREZ		\$39,840.00	\$26,404.00	\$39,841.00	\$39,841.00	0	0
12305	SHELL-SACRAMENTO-LIGHTS AND LOAD RACK		JOEY RAMIREZ		\$4,758.00	\$4,948.00	\$3,083.00	\$3,083.00	0	0
12118	SHOP ELECTRICAL		JOEY RAMIREZ	MORRIS COLEMAN	\$8,035.00	\$5,143.00	\$8,035.00	\$8,035.00	0	0
12154	SMUD-CPP GORUNDING REPAIRS		JOEY RAMIREZ	MORRIS COLEMAN	\$2,069.00	\$859.00	\$2,069.00	\$2,069.00	0	0
12046	SRU ABOVEGROUND UPGRADE		DAN MCALPIN	LARRY BURKHART	\$4,259,318.00	\$3,729,441.00	\$4,259,318.00	\$4,259,318.00	0	0
12180	STEAM FLOW TRANSMITTERS		JOEY RAMIREZ	MORRIS COLEMAN	\$9,087.00	\$7,452.00	\$9,087.00	\$9,087.00	0	0
12108	SUREWEST-ROSEV-SVC CALL		GARY THORNE		\$44,161.00	\$35,147.00	\$44,161.00	\$44,161.00	0	0
12300	SYSTERCO-WORLPAR-SHELL-CONDUIT		CHUCK CARVER		\$24,087.00	\$23,294.00	\$24,254.00	\$0.00	0	0
12283	TAG-SHELL-MTZ-ALKY PROJECT		ERIK BENJAMSON	LARRY BURKHART	\$211,012.00	\$214,802.00	\$211,012.00	\$211,012.00	0	0
12068	TESORO-MARTINEZ-INSTRUMENTATION		JOEY RAMIREZ		\$28,182.00	\$18,368.00	\$28,182.00	\$28,182.00	0	0
12081	TESORO-MTZ-5 GAS		JOEY RAMIREZ		\$41,302.00	\$20,350.00	\$41,302.00	\$41,302.00	0	0
12122	TESORO-MTZ-6 BOILER		JOEY RAMIREZ		\$27,732.00	\$11,217.00	\$27,732.00	\$27,732.00	0	0
12354	TESORO-MTZ-AMORCOSECURITY I & E		JOEY RAMIREZ	MARK BRAST	\$269,611.00	\$124,251.00	\$0.00	\$0.00	0	0
12070	TESORO-MTZ-FCC I&E		JOEY RAMIREZ		\$33,867.00	\$23,687.00	\$33,867.00	\$33,867.00	0	0
12082	TESORO-MTZ-FIN FAN		JOEY RAMIREZ		\$44,506.00	\$24,071.00	\$44,506.00	\$44,506.00	0	0
12117	TESORO-MTZ-FIN FAN INDICATOR		JOEY RAMIREZ		\$24,412.00	\$11,465.00	\$24,412.00	\$24,412.00	0	0
12123	TESORO-MTZ-H2 MOV		JOEY RAMIREZ		\$11,377.00	\$4,649.00	\$11,377.00	\$11,377.00	0	0
12071	TESORO-MTZ-HCU I&E		JOEY RAMIREZ		\$40,278.00	\$18,728.00	\$40,278.00	\$40,278.00	0	0
12103	TESORO-MTZ-MAINT 2006		JOEY RAMIREZ		\$6,163,578.00	\$5,221,215.00	\$6,163,578.00	\$6,163,578.00	0	0
12334	TESORO-MTZ-MAINT 2008		JOEY RAMIREZ		\$818,956.00	\$2,544,027.00	\$648,108.00	\$196,548.00	0	0
12221	TESORO-MTZ-MAINT. 2007		JOEY RAMIREZ		\$5,636,121.00	\$0.00	\$5,638,065.00	\$5,630,981.00	0	0
12137	TESORO-MTZ-MOOC 5 GAS		JOEY RAMIREZ		\$8,465.00	\$2,738.00	\$8,465.00	\$8,465.00	0	0
12135	TESORO-MTZ-N2 PURGE		JOEY RAMIREZ		\$10,790.00	\$10,085.00	\$10,790.00	\$10,790.00	0	0
12084	TESORO-MTZ-VARIOUS SVCS		JOEY RAMIREZ		\$13,720.00	\$10,024.00	\$13,720.00	\$13,720.00	0	0
12370	TIMEC-PITTS-MOTOR FEEDERS		BYRON BUIE	DON SHANNON	\$695,690.00	\$69,941.00	\$0.00	\$0.00	0	0
12074	TIN MILL, #1 & #3 PULPIT RECEPTACLES		JOEY RAMIREZ	MORRIS COLEMAN	\$6,810.00	\$5,052.00	\$6,810.00	\$6,810.00	0	0
12076	TIN MILL, REMODEL		JOEY RAMIREZ	MORRIS COLEMAN	\$17,815.00	\$12,542.00	\$17,815.00	\$17,815.00	0	0
12062	TROUBLE CALL		TIM MC CABE		\$310.00	\$220.00	\$310.00	\$310.00	0	0
12233	TURNER-SHELL-TEMP PWR		JOEY RAMIREZ		\$54,463.00	\$47,604.00	\$54,463.00	\$54,463.00	0	0
12301	TXI-PORT COSTA-CALL OUT		JOEY RAMIREZ		\$2,911.00	\$2,109.00	\$2,912.00	\$2,912.00	0	0
12006	UMM-MALBERG-P&I INSTRUMENTS		MIKE NOUMOV		\$120,874.00	\$76,660.00	\$120,874.00	\$120,874.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12012	UNIT 110 TURNAROUND		CHUCK CARVER	CHUCK CARVER	\$21,972.00	\$96,020.00	\$21,972.00	\$21,972.00	0	0
12089	UPI-TIN MILL, BUSS REPAIR		MIKE NOUMOV	MORRIS COLEMAN	\$4,321.00	\$3,399.00	\$4,321.00	\$4,321.00	2	0
12365	URS-MARTINEZ-SUB PUMPS		JOEY RAMIREZ		\$ .00	\$10,525.00	\$ .00	\$ .00	0	0
12344	USS POSCO - PITTS - WATER METERING PROJECT		WADE WILCOX	WADE WILCOX	\$57,453.00	\$70,912.00	\$83,865.00	\$ .00	0	0
12268	USS POSCO PITTS LIGHTING		ERIK BENJAMSON	ERIK BENJAMSON	\$13,313.00	\$9,537.00	\$13,313.00	\$13,313.00	0	0
12198	USS POSCO ULTRASON X INSTALLATION		MARK SHEELEY	TYRONE QUEZON	\$7,884.00	\$5,052.00	\$7,884.00	\$7,884.00	0	0
12148	USS POSCO, TIN FINSHING, WHSE.		JOEY RAMIREZ	MORRIS COLEMAN	\$296,411.00	\$234,051.00	\$296,411.00	\$225,819.00	0	0
12168	USS POSCO, TIN MILL		JOEY RAMIREZ	MORRIS COLEMAN	\$42,865.00	\$26,678.00	\$42,865.00	\$42,865.00	0	0
12152	USS POSCO, TIN MILL, BASEMENT		JOEY RAMIREZ	MORRIS COLEMAN	\$2,365.00	\$1,825.00	\$2,365.00	\$2,365.00	0	0
12226	USS POSCO-PITTS-3ETL LTG AREA 2		MARK SHEELEY	MARK SHEELEY	\$13,832.00	\$8,064.00	\$13,832.00	\$13,832.00	0	0
12250	USS POSCO-PITTS-CA LINE		MORRIS COLEMAN	MORRIS COLEMAN	\$12,950.00	\$7,242.00	\$12,950.00	\$12,950.00	0	0
12284	USS POSCO-PITTS-DCR TACH		ERIK BENJAMSON		\$4,920.00	\$3,357.00	\$2,986.00	\$2,986.00	0	0
12281	USS POSCO-PITTS-DIABLO CONFERENCE		ERIK BENJAMSON		\$1,143.00	\$928.00	\$1,143.00	\$1,143.00	0	0
12225	USS POSCO-PITTS-DUO MILL		MORRIS COLEMAN	MORRIS COLEMAN	\$1,528,556.00	\$1,284,708.00	\$1,520,223.00	\$1,520,223.00	0	0
12357	USS POSCO-PITTS-ETL 1 SENSOR COND RNS		WADE WILCOX	WADE WILCOX	\$3,839.00	\$4,357.00	\$ .00	\$ .00	0	0
12374	USS POSCO-PITTS-ETL 3 CONDUIT EXTENSION		WADE WILCOX	WADE WILCOX	\$ .00	\$9,559.00	\$ .00	\$ .00	0	0
12291	USS POSCO-PITTS-FILTER PLANT LIFT PUMPS		ERIK BENJAMSON		\$19,654.00	\$15,506.00	\$19,654.00	\$19,654.00	0	0
12384	USS POSCO-PITTS-MILL LIGHTING		CHUCK CARVER		\$ .00	\$ .00	\$ .00	\$ .00	0	0
12241	USS POSCO-PITTS-OULETS		MORRIS COLEMAN	MORRIS COLEMAN	\$39,609.00	\$35,657.00	\$39,609.00	\$39,609.00	0	0
12366	USS POSCO-PITTS-ROLL SHOP SERVER CABINET CONDUIT		WADE WILCOX	WADE WILCOX	\$ .00	\$25,395.00	\$ .00	\$ .00	0	0
12371	USS POSCO-PITTS-SCRAP HANDLING BUTT REMOVL CONDUIT		WADE WILCOX	WADE WILCOX	\$ .00	\$49,422.00	\$ .00	\$ .00	0	0
12249	USS POSCO-PITTS-SHEET FINISHING		JOEY RAMIREZ		\$219,843.00	\$168,829.00	\$219,843.00	\$96,637.00	0	0
12299	USS POSCO-PITTS-SPARES EXPANSION		ERIK BENJAMSON		\$3,930.00	\$3,173.00	\$3,930.00	\$ .00	0	0
12320	USS POSCO-PITTS-STEAM METERNG PROJ		WADE WILCOX	WADE WILCOX	\$38,279.00	\$26,861.00	\$38,279.00	\$38,279.00	0.7	0
12382	USS POSCO-PITTS-TECH CENTER EXIT SIGN REPLACEMENT		WADE WILCOX	WADE WILCOX	\$ .00	\$ .00	\$ .00	\$ .00	0	0
12235	USS POSCO-PITTS-TECH. CENTER		MORRIS COLEMAN	MORRIS COLEMAN	\$3,933.00	\$2,252.00	\$3,933.00	\$3,933.00	0	0
12358	USS POSCO-PITTS-TIN FIN-LGTNG RETROFT		WADE WILCOX	MORRIS COLEMAN	\$19,054.00	\$68,252.00	\$31,085.00	\$ .00	0	0.3
12260	USS POSCO-PITTS-TRAILER POWER		MORRIS COLEMAN		\$7,430.00	\$4,790.00	\$7,430.00	\$7,430.00	0	0
12228	USS POSCO-PITTS-UPI TIN MILL		MORRIS COLEMAN	MORRIS COLEMAN	\$18,891.00	\$15,850.00	\$18,891.00	\$18,891.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
12224	USS-POSCO FIRE PUMP		MARK SHEELEY	MARK SHEELEY	\$12,299.00	\$9,968.00	\$12,299.00	\$12,299.00	0	0
12186	USS-POSCO-DUO MILL CONVERSION PROJ		MARK SHEELEY	HARALD LOER	\$505,219.00	\$480,838.00	\$505,219.00	\$505,219.00	0	0
12195	USS-POSCO-PITTS- INSTALL OUTLETS 3 ETL		MARK SHEELEY	MARK SHEELEY	\$11,210.00	\$5,550.00	\$11,210.00	\$11,210.00	0	0
12193	USS-POSCO-PITTS- PLTCM HARNESS CHANGE		MARK SHEELEY	MARK SHEELEY	\$11,589.00	\$6,004.00	\$11,589.00	\$11,589.00	0	0
12247	USS-POSCO-PITTS-HARNESS C/O #2		MARK SHEELEY		\$11,589.00	\$6,230.00	\$11,589.00	\$11,589.00	0	0
12133	USSPOSCO-PITTS-PANEL MODS		CHUCK CARVER		\$216,000.00	\$204,068.00	\$222,662.00	\$222,662.00	0	0
12175	USS-POSCO-PITTS-REPLACE CLX FEEDER		CHUCK CARVER	CHUCK CARVER	\$10,300.00	\$7,893.00	\$10,300.00	\$10,300.00	0	0
12280	UST-RICHMOND-LIGHT @ PUMP		DAN MCALPIN	TOM ALEXANDER	\$8,120.00	\$3,678.00	\$8,120.00	\$8,120.00	0	0
12151	VALERO REFINERY, FUEL METERING		JOEY RAMIREZ	MORRIS COLEMAN	\$1,480.00	\$142.00	\$1,480.00	\$1,480.00	0	0
12350	WE LYONS-ANTIOCH-FIRE PUMP BUILDINGS		CHUCK CARVER	DON SHANNON	\$239,500.00	\$78,548.00	\$0.00	\$0.00	0	0
12160	WOOD GRP-MALAGA-LOOP CHECKS		JOEY RAMIREZ		\$1,101.00	\$1,001.00	\$743.00	\$743.00	0	0
12201	WOOD GR-SMUD-HERALD-CALIBRATION		MIKE NOUMOV		\$9,877.00	\$7,142.00	\$9,877.00	\$9,877.00	0	0
12238	WOOD GR-SMUD-HERALD-EMERG. FEEDER		MIKE NOUMOV		\$4,973.00	\$2,202.00	\$4,973.00	\$4,973.00	0	0
12298	WOOD GR-SMUD-HERALD-OUTAGE		ERIK BENJAMSON		\$54,563.00	\$44,835.00	\$54,563.00	\$54,563.00	0	0
12375	WOOD GR-SMUD-HERALD-SM JOBS		BYRON BUIE		\$0.00	\$30,650.00	\$0.00	\$0.00	0	0
12185	WORLEYPARSONS-SHELL- BRM PWR SUPPLIES		CHUCK CARVER	LARRY BURKHART	\$200,231.00	\$173,034.00	\$200,231.00	\$200,231.00	0	0
12328	WORLPAR-SHELL-MAINT 2008		JOEY RAMIREZ		\$19,123.00	\$16,156.00	\$19,124.00	\$0.00	0	3
12214	WORLPAR-SHELL-MAINT-2007		JOEY RAMIREZ		\$192,558.00	\$153,503.00	\$190,913.00	\$189,495.00	0	0
12092	YOUNG CONST.-ROSEVILLE-INSTALL POWER		MIKE NOUMOV		\$275.00	\$61.00	\$275.00	\$275.00	0	0
<b>Total for: INDUSTRIAL</b>					<b>\$129,102,608.00</b>	<b>\$94,884,140.00</b>	<b>\$109,715,091.00</b>	<b>\$101,802,823.00</b>		

### TECHNOLOGY

44062	ABC ISP ZOGENIX		TIM MC CABE	KEVIN DALTON	\$22,540.00	\$17,242.00	\$22,540.00	\$22,540.00	0	0
44011	ABC SUPPLY CO. INC.		TIM MC CABE	DAN LAWSON	\$2,800.00	\$2,371.00	\$2,800.00	\$2,800.00	0	0
44066	ALL STATE INSURANCE GIBSON ELEC		TIM MC CABE	RICH BLODGETT	\$43,502.00	\$32,624.00	\$43,502.00	\$43,502.00	0	0
44016	ALL STATE SACRAMENTO		TIM MC CABE	RICH BLODGETT	\$4,017.00	\$2,140.00	\$4,017.00	\$4,017.00	0	0
44006	ALLSTATE INS.		TIM MC CABE	RICH BLODGETT	\$13,500.00	\$11,621.00	\$13,500.00	\$13,500.00	0	0
44033	ALLSTATE INSURANCE- SAC		TIM MC CABE	CHRIS PAYNE	\$10,742.00	\$5,918.00	\$10,742.00	\$10,742.00	0	0
44083	AT&T-LINCOLN-CORP YARD		TIM MC CABE		\$36,227.00	\$839.00	\$0.00	\$0.00	0	0
44081	AT&T-LINCOLN-FIREHOUSE #1		TIM MC CABE		\$53,018.00	\$39,546.00	\$53,018.00	\$53,018.00	1	0
44084	AT&T-LINCOLN-FIREHOUSE #2		TIM MC CABE		\$67,635.00	\$54,653.00	\$67,635.00	\$67,635.00	0	0
44082	AT&T-LINCOLN-POLICE DEPT		TIM MC CABE		\$177,926.00	\$3,515.00	\$0.00	\$0.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
44091	AT&T-STKN- 48 POLE CAMERAS		TIM MC CABE	RICH BLODGETT	\$476,951.00	\$418,377.00	\$426,010.00	\$412,462.00	0	0
44087	AT&T-STKN- CAMERA INSTALL		TIM MC CABE	KEVIN DALTON	\$10,938.00	\$9,077.00	\$10,938.00	\$10,938.00	0	0
44102	AT&T-STKN SMALL JBS-08		TIM MC CABE		\$16,696.00	\$19,312.00	\$21,666.00	\$5,728.00	0	0
44088	AT&T-STKN-CAROLYN WESTIN RANCH		TIM MC CABE	CHRIS PAYNE	\$35,038.00	\$31,636.00	\$ .00	\$ .00	0	0
44097	AT&T-STKN-MUD WTR TRMT		TIM MC CABE	KEVIN DALTON	\$157,349.00	\$96,796.00	\$157,349.00	\$157,349.00	0	0
44078	AT&T-STKN-VAN BUSKIRK		TIM MC CABE	RICH BLODGETT	\$25,532.00	\$19,109.00	\$25,532.00	\$25,532.00	0	0
44079	AT&T-TRACY-GRAND THEAT D		TIM MC CABE	TIM MCCABE	\$28,373.00	\$25,501.00	\$28,373.00	\$28,373.00	0	0
44080	AT&T-TRACY-GRAND THEAT S		TIM MC CABE	RICH BLODGETT	\$51,878.00	\$48,881.00	\$51,878.00	\$51,878.00	0	0
44046	BORDERS BOOK STORE, SF		TIM MC CABE	RICH BLODGETT	\$9,000.00	\$7,643.00	\$9,000.00	\$9,000.00	0	0
44050	CAL DEPT OF CORRECTIONS,21633 AVE.24 LOC.		TIM MC CABE	CHRIS PAYNE	\$81,177.00	\$54,008.00	\$81,177.00	\$81,177.00	0	0
44049	CAL DEPT OF CORRECTIONS,HDSP SUSANVILLE 233		TIM MC CABE	CHRIS PAYNE	\$144,920.00	\$102,741.00	\$144,920.00	\$144,920.00	0	0
44104	CAL STATE PRISON SOLANO		BILL CHERRY	RICH BLODGETT	\$791,559.00	\$116,620.00	\$ .00	\$ .00	0	0
44051	CAL. DEPT OF CORRECTIONS,23370 ROAD 22 LOC		TIM MC CABE	CHRIS PAYNE	\$41,753.00	\$27,212.00	\$41,753.00	\$41,753.00	0	0
44039	CALTRAIN/NOMAD BACKHAUL SYS.		TIM MC CABE	RICH BLODGETT	\$49,042.00	\$31,988.00	\$49,042.00	\$49,042.00	0	0
44089	CBRES-RICH-VARIOUS V&D		TIM MC CABE		\$241,632.00	\$252,681.00	\$206,334.00	\$78,645.00	0	0
44065	CCCSO CTRL SYS FIBER & WIRE		TIM MC CABE	KEVIN DALTON	\$41,704.00	\$34,006.00	\$41,704.00	\$41,704.00	0	0
44058	CCE - SMALL DATA JOBS - 2007		TIM MC CABE		\$62,643.00	\$56,796.00	\$62,643.00	\$62,643.00	0	0
44059	CCE - SMALL DATA JOBS - 2007 (B. CHERRY)		BILL CHERRY		\$53,736.00	\$40,090.00	\$53,736.00	\$53,736.00	0	0
44055	CCE SMALL DATA JOBS - 2006 (B.CHERRY)		BILL CHERRY		\$ .00	\$ .00	\$ .00	\$ .00	0	0
44095	CCE-SMALL DATA JBS CP-07		CHRIS PAYNE		\$89,530.00	\$78,474.00	\$77,816.00	\$41,142.00	0	0
44101	CCE-SMALL DATA JBS-BC-08		BILL CHERRY		\$37,976.00	\$33,026.00	\$46,562.00	\$ .00	0	0
44100	CCE-SMALL DATA JBS-TM-08		TIM MC CABE		\$ .00	\$10,057.00	\$ .00	\$ .00	0	0
44002	CCE-SMALL DATA JOBS		TIM MC CABE		\$1,367.00	\$382.00	\$1,367.00	\$1,367.00	0	0
44034	CCE-SMALL DATA JOBS-2006		TIM MC CABE		\$96,638.00	\$86,475.00	\$96,638.00	\$96,638.00	0	0
44092	CHEV-RICH-FIBER 50-1100 TO 31-3500		TIM MC CABE	KEVIN DALTON	\$44,447.00	\$36,198.00	\$44,447.00	\$44,447.00	0	0
44057	CHEVRON PARK, S. RAMON WIFI		TIM MC CABE	RICH BLODGETT	\$280,536.00	\$190,149.00	\$280,536.00	\$280,536.00	0	0
44053	CHEVRON RICHMOND DC		TIM MC CABE	RICH BLODGETT	\$8,238.00	\$7,027.00	\$8,238.00	\$8,238.00	0	0
44028	CITY OF MILPITAS FIBER RELOCATE		TIM MC CABE	CHRIS PAYNE	\$19,155.00	\$14,777.00	\$19,155.00	\$19,155.00	0	0
44045	CITY OF STOCKTON- ESB-CITY HALL FIBER		TIM MC CABE	CHRIS PAYNE	\$33,065.00	\$31,026.00	\$33,065.00	\$33,065.00	0	0
44041	CITY OF STOCKTON- TRAFFIC CONTROL FIBER		TIM MC CABE	CHRIS PAYNE	\$129,346.00	\$105,273.00	\$129,346.00	\$129,346.00	0	0



## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
44029	CNA PROJECTS		TIM MC CABE	RICH BLODGETT	\$9,375.00	\$8,194.00	\$9,375.00	\$9,375.00	0	0
44035	COLUMBIA ELECTRIC WESTGATE STREET FIBER TERM		TIM MC CABE	TIM MCCABE	\$9,824.00	\$4,559.00	\$9,824.00	\$9,824.00	0	0
44096	COLUMBIA-SKTN-99&HAMMER		TIM MC CABE	KEVIN DALTON	\$33,223.00	\$29,158.00	\$33,143.00	\$18,800.00	0	0
44061	CONCORD NAVAL WEAPONS STATION		BILL CHERRY	KEVIN DALTON	\$3,913,502.00	\$2,231,055.00	\$2,360,303.00	\$1,331,017.00	0	0
12094	CONHAGEN MIXER		JOEY RAMIREZ	RICH BLODGETT	\$1,910.00	\$1,493.00	\$1,910.00	\$1,910.00	0	0
44031	CONOCO PHILLIPS, FIBER		TIM MC CABE	RICH BLODGETT	\$10,207.00	\$8,345.00	\$10,207.00	\$10,207.00	0	0
44018	CONTRA COSTA COMMUNITY COLLEGE DIST VARIOUS JOBS		TIM MC CABE		\$ .00	\$7.00	\$ .00	\$ .00	0	0
44025	COSUMNES POWER PLANT		TIM MC CABE	RICH BLODGETT	\$26,186.00	\$21,683.00	\$26,186.00	\$26,186.00	0	0
44052	DEFENCE MANPOWER DATA CNTR/DMDC		BILL CHERRY	RICH BLODGETT	\$97,933.00	\$79,197.00	\$97,933.00	\$97,933.00	0	0
44009	DUTRA GROUP, TRAILER COMPLEX		TIM MC CABE	RICH BLODGETT	\$3,900.00	\$2,839.00	\$3,900.00	\$3,900.00	0	0
44012	DUTRA TRAILERS		TIM MC CABE	RICH BLODGETT	\$14,225.00	\$12,164.00	\$14,225.00	\$14,225.00	0	0
44043	EIGHT MILE ROAD & TRINITY PARKWAY FIBER RUN		TIM MC CABE		\$95,000.00	\$94,161.00	\$95,000.00	\$95,000.00	0	0
44086	GEMELLARO-COMPUWARE-PLEA		TIM MC CABE	RICH BLODGETT	\$31,930.00	\$27,989.00	\$31,930.00	\$30,044.00	0	0
44021	GIBSON ELECTRIC-AMERICAN LASER CENTERS		TIM MC CABE		\$21,761.00	\$13,826.00	\$21,761.00	\$21,761.00	0	0
44093	GIBSON TECH, ALLSTATE INS. SF		TIM MC CABE	RICH BLODGETT	\$13,517.00	\$7,508.00	\$13,517.00	\$13,517.00	0	0
44030	HERSH FAMILY LAW PRACTICE, SF		TIM MC CABE	RICH BLODGETT	\$18,857.00	\$16,407.00	\$18,857.00	\$18,857.00	0	0
44069	HORIZON-SF-H&M STONESTOWN		TIM MC CABE	RICH BLODGETT	\$13,393.00	\$8,967.00	\$13,393.00	\$13,393.00	0	0
44032	INNOVANT/ VISA		TIM MC CABE	CHRIS PAYNE	\$45,639.00	\$33,096.00	\$45,639.00	\$45,639.00	0	0
44068	JSOUNART-SF-BOSTON CONSUL		TIM SETTLEMIRE	RICH BLODGETT	\$6,463.00	\$4,088.00	\$6,463.00	\$6,463.00	0	0
44024	KAISER WC CAPITAL PROJECT & KCS IT		TIM MC CABE	RICH BLODGETT	\$52,346.00	\$47,132.00	\$52,346.00	\$52,346.00	0	0
44048	LMC MULTI MEDIA ROOM		BILL CHERRY	KEVIN DALTON	\$24,457.00	\$19,577.00	\$24,457.00	\$24,457.00	0	0
44040	LOS MEDANOS		TIM MC CABE	RICH BLODGETT	\$26,317.00	\$22,473.00	\$26,316.00	\$26,316.00	0	0
44038	LOS MEDANOS COLLEGE		TIM MC CABE	RICH BLODGETT	\$5,289.00	\$3,544.00	\$5,289.00	\$5,289.00	0	0
44072	LUSD-STOCKTON- U/G		TIM MC CABE	RICH BLODGETT	\$13,521.00	\$10,595.00	\$13,521.00	\$13,521.00	0	0
44001	MEISROW SAN FRANCISCO FINANCIAL		TIM MC CABE		\$11,743.00	\$10,739.00	\$11,743.00	\$11,743.00	0	0
44027	MIRANT PITTSBURG CABLE MOVE		TIM MC CABE	RICH BLODGETT	\$4,924.00	\$3,950.00	\$4,924.00	\$4,924.00	0	0
44073	MIRANT-ANTIOCH- PROJECTOR		TIM MC CABE	KEVIN DALTON	\$4,000.00	\$2,237.00	\$4,000.00	\$4,000.00	0	0
44070	MUSTANG ENGINEERING-MTZ-CUBE		TIM MC CABE	RICH BLODGETT	\$45,490.00	\$34,140.00	\$45,490.00	\$45,490.00	0	0
44094	NAPA CO. EDU, WINTON SCHOOL		TIM MC CABE	RICH BLODGETT	\$10,217.00	\$9,350.00	\$10,217.00	\$10,217.00	0	0
44064	OAKLAND TERM AIRPORT (PARCS)		TIM MC CABE	TYRONE QUEZON	\$400,543.00	\$319,713.00	\$419,896.00	\$372,816.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
44075	ODIN-PITTS- MARINA SECUR		TIM MC CABE	RICH BLODGETT	\$3,816.00	\$2,895.00	\$3,816.00	\$3,816.00	0	0
44037	PACIFIC GAS & ELECTRIC		TIM MC CABE	CHRIS PAYNE	\$282,272.00	\$223,508.00	\$282,272.00	\$282,272.00	0	0
44099	PG&E-VARIOUS LOCATIONS-08		TIM MC CABE		\$ .00	\$ .00	\$ .00	\$ .00	0	0
44010	PLTCM-CSA		TIM MC CABE	MORRIS COLEMAN	\$29,345.00	\$ .00	\$ .00	\$ .00	0	0
44008	RBC MORTGAGE		TIM MC CABE	RICH BLODGETT	\$34,138.00	\$29,568.00	\$34,138.00	\$34,138.00	0	0
44023	RBC MORTGAGE, MARTINEZ		TIM MC CABE	RICH BLODGETT	\$11,774.00	\$9,192.00	\$11,774.00	\$11,774.00	0	0
44022	RBC MORTGAGE, SURVEY		TIM MC CABE	RICH BLODGETT	\$680.00	\$43.00	\$680.00	\$680.00	0	0
44005	RBC MTG-SAN FRAN-CABLE SURVEY		TIM MC CABE	RICH BLODGETT	\$1,200.00	\$841.00	\$1,200.00	\$1,200.00	0	0
44020	RBC UKIAH		TIM MC CABE	RICH BLODGETT	\$16,482.00	\$12,964.00	\$16,482.00	\$16,482.00	0	0
44036	SBC DATACOMM-SELMA COURTS		TIM MC CABE	NEAL RATNER	\$14,758.00	\$14,644.00	\$14,758.00	\$14,758.00	0	0
44074	SBC- LINCOLN-MCBEAN MEM. POOL		TIM MC CABE	RICH BLODGETT	\$6,967.00	\$4,557.00	\$6,967.00	\$6,967.00	0	0
44026	SBC/ CITY OF STOCKTON SMALL JOBS		TIM MC CABE		\$86,811.00	\$69,734.00	\$86,811.00	\$86,811.00	0	0
44067	SBC-CITY STKN-CITY HALL BLDG 3RD FL		TIM MC CABE	RICH BLODGETT	\$50,998.00	\$47,971.00	\$50,998.00	\$50,998.00	0	0
44063	SBC-LINCOLN SMALL JOBS 2007		TIM MC CABE		\$17,658.00	\$16,445.00	\$17,658.00	\$17,658.00	0	0
44060	SBC-STOCKTON, TRACY-SMALL JOBS 2007		TIM MC CABE		\$38,930.00	\$29,429.00	\$38,930.00	\$38,930.00	0	0
44090	SMUD-SAC-FIBER MAINT		TIM MC CABE		\$92,212.00	\$88,474.00	\$117,091.00	\$79,999.00	0	0
44017	SOUTH TEMPER MILL BASEMENT		TIM MC CABE	TYRONE QUEZON	\$16,260.00	\$9,528.00	\$16,260.00	\$16,260.00	0	0
44085	STOCKTON UG FIBER REPAIR, 24-STRD		TIM MC CABE	RICH BLODGETT	\$17,949.00	\$15,584.00	\$17,949.00	\$17,949.00	0	0
44007	STRAIGHT LINE IMPORTS		TIM MC CABE	RICH BLODGETT	\$2,643.00	\$1,493.00	\$2,643.00	\$2,643.00	0	0
44076	TCG-OAK AIRPORT-PMO BLDG.		TIM MC CABE		\$260,108.00	\$212,330.00	\$260,108.00	\$151,371.00	0	0
44013	TCG-THOMAS BERKL SQUARE-SUPERV		TIM MC CABE		\$49,628.00	\$44,385.00	\$49,628.00	\$49,628.00	0	0
44098	TESORO COKER MOD. PROJECT #133-7MB-071		CHRIS PAYNE	RICH BLODGETT	\$99,495.00	\$84,958.00	\$97,291.00	\$94,930.00	0	0
44056	TESORO, FIBER PROJECT		TIM MC CABE	RICH BLODGETT	\$531,960.00	\$426,714.00	\$531,960.00	\$531,960.00	0	0
44015	TOWER REPAIR A & B		TIM MC CABE	MORRIS COLEMAN	\$51,235.00	\$45,261.00	\$51,235.00	\$51,235.00	0	0
44003	UC BERKELEY, NORTHERN REG. LIBRARY		TIM MC CABE	RICH BLODGETT	\$42,147.00	\$30,195.00	\$42,147.00	\$42,147.00	0	0
44077	UCBERKELEY-BERK-MCCONE		TIM MC CABE	RICH BLODGETT	\$5,467.00	\$ .00	\$ .00	\$ .00	0	0
44042	US COAST GUARD, BLDG 51-5		TIM MC CABE	RICH BLODGETT	\$4,478.00	\$2,984.00	\$4,478.00	\$4,478.00	0	0
44019	USS-POSCODCR MILL		TIM MC CABE	TYRONE QUEZON	\$19,564.00	\$12,597.00	\$19,564.00	\$19,564.00	0	0
44071	USSPOSCO-PITTS-CENTRAL STORAGE		TIM MC CABE	RICH BLODGETT	\$8,732.00	\$6,412.00	\$8,732.00	\$8,732.00	0	0
44014	USS-POSCO-PLTCM, ETL 1&3 SDD PROJ		TIM MC CABE	RICH BLODGETT	\$83,919.00	\$66,046.00	\$83,919.00	\$83,919.00	0	0
44044	VACAVILLE SCHOOLS, COMMUNITY CNTR.		TIM MC CABE	RICH BLODGETT	\$19,977.00	\$14,361.00	\$19,977.00	\$19,977.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
44054	VISA INOVANT LLC- MISCELLANEOUS		TIM MC CABE		\$18,829.00	\$15,906.00	\$18,829.00	\$18,829.00	0	0
44103	VISA METRO 2 LAB		CHRIS PAYNE	KEVIN DALTON	\$ .00	\$ .00	\$ .00	\$ .00	0	0
44004	WCCUSD STEWART SCHOOL		TIM MC CABE		\$2,939.00	\$2,408.00	\$2,939.00	\$2,939.00	0	0
44047	WEST CONTRA COSTA COLLEGE		TIM MC CABE	MORRIS COLEMAN	\$7,751.00	\$6,776.00	\$7,751.00	\$7,751.00	0	0
<b>Total for: TECHNOLOGY</b>					<b>\$10,388,940.00</b>	<b>\$6,792,201.00</b>	<b>\$7,717,729.00</b>	<b>\$6,236,533.00</b>		
<b>UTILITY</b>										
22217	WCCC REPAIR BROKEN POLE		MARK SHEELEY		\$1,935.00	\$1,010.00	\$1,935.00	\$1,935.00	0	0
22241	12KV INSTALL TEMP POLE LINE		CORY BERKFIELD	CORY BERKFIELD	\$31,400.00	\$24,418.00	\$31,400.00	\$31,400.00	0	0
22212	12KV POTHEAD TERMINATION		MARK SHEELEY		\$1,800.00	\$1,135.00	\$1,800.00	\$1,800.00	0	0
22417	ACME-MARTINEZ-TRBL SHT BLN FUSES		STANLEY WARNER		\$ .00	\$2,057.00	\$ .00	\$ .00	0	0
22414	ADC-AMPIRICAL-SAC-SUB STATION		TIM MC CABE	STAN WARNER	\$ .00	\$1,997.00	\$8,065.00	\$ .00	0	0
22351	ALHAMBRA ELECTRIC-MARE ISL-REMOVE SLACK		CORY BERKFIELD		\$966.00	\$754.00	\$966.00	\$966.00	0	0
22360	ALTAMONT LAND-LIVERMORE-SW MAINT.		CORY BERKFIELD		\$1,794.00	\$1,130.00	\$1,794.00	\$1,794.00	0	0
22228	ANTIOCH		CORY BERKFIELD	CORY BERKFIELD	\$1,082.00	\$896.00	\$1,082.00	\$1,082.00	0	0
22336	CALPINE-LOS MEDANOS-PITTS-CABLE TERMS		CORY BERKFIELD	KEVIN HARTIG	\$12,251.00	\$9,485.00	\$12,251.00	\$12,251.00	0	0
22409	CALPINE-PITTS-TRANSFORMER STRIP		STANLEY WARNER		\$3,836.00	\$31,020.00	\$3,836.00	\$ .00	0	0
22332	CC COUNTY FAIR-ANTIOCH-REPLACE POLE		CORY BERKFIELD	CORY BERKFIELD	\$2,191.00	\$1,823.00	\$2,191.00	\$2,191.00	0	0
22362	CC FAIR-ANTIOCH-BLOWN XFRM		KEVIN HARTIG		\$2,418.00	\$1,506.00	\$2,418.00	\$2,418.00	0	0
22352	CCC FAIRGROUNDS BROKEN POLE & TRANSFORMER		KEVIN HARTIG		\$8,176.00	\$5,485.00	\$8,176.00	\$8,176.00	0	0
22416	CCC FAIRGROUNDS-ANTIOCH-SET POLE		STANLEY WARNER		\$ .00	\$512.00	\$ .00	\$ .00	0	0
22365	CHEV-RICH-RELOCATE		DAN MCALPIN	KEVIN HARTIG	\$109,945.00	\$95,380.00	\$109,945.00	\$109,945.00	0	0
22219	CHEVRON SRU POLE LINE RELOCATION		DAN MCALPIN	MARK SHEELEY	\$995,992.00	\$854,849.00	\$995,992.00	\$995,992.00	0	0
33934	CHEVRON/TEXACO - CONCORD		CHARLIE HADSELL		\$ .00	\$ .00	\$ .00	\$ .00	0	0
33935	CHEVRON/TEXACO - RICHMOND		CHARLIE HADSELL		\$40,707.00	\$22,923.00	\$40,707.00	\$40,707.00	0	0
33933	CHEVRON/TEXACO SAN RAMON		CHARLIE HADSELL		\$ .00	\$ .00	\$ .00	\$ .00	0	0
22260	CHEVRON-LINE MAINT 2006		DAN MCALPIN		\$217,855.00	\$185,864.00	\$217,855.00	\$217,855.00	0	0
22202	CHEVRON-RCHM-FCC		DAN MCALPIN	TOM ALEXANDER	\$243,672.00	\$128,850.00	\$243,672.00	\$243,672.00	0	0
22359	CHEVRON-RICH-DEMO T/L 9&10		DAN MCALPIN	KEVIN HARTIG	\$241,402.00	\$204,710.00	\$241,402.00	\$241,402.00	0	0
22399	CHEVRON-RICH-LINE MAINT 2008		DAN MCALPIN		\$66,000.00	\$64,652.00	\$54,937.00	\$17,991.00	0	0
22328	CHEVRON-RICH-LINE MAINT-2007		DAN MCALPIN		\$260,040.00	\$244,728.00	\$260,040.00	\$260,040.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
22374	CHEVRON-RICHMOND-TRANSFER LINE		DAN MCALPIN	STAN WARNER	\$143,857.00	\$121,872.00	\$143,857.00	\$143,857.00	0	0
22384	CHEVRON-RICH-NEW DIST LINE		DAN MCALPIN	STAN WARNER	\$806,820.00	\$1,130,015.00	\$455,309.00	\$220,593.00	0	0
22367	CHEVRON-RICH-POLE DEMO		DAN MCALPIN	KEVIN HARTIG	\$53,531.00	\$17,761.00	\$53,531.00	\$53,531.00	0	0
22388	CHEVRON-RICH-QUARRY FDR - SLTWTR SB		DAN MCALPIN	KEVIN HARTIG	\$310,750.00	\$305,844.00	\$211,804.00	\$146,084.00	0	0
22307	CHEVRON-RICH-QUARY FEEDER REPAIR		DAN MCALPIN	DAN MCALPIN	\$103,096.00	\$84,661.00	\$103,096.00	\$103,096.00	0	0
22356	CHEVRON-RICH-REPAIR 115KV TOWERS PER PG&E SURVEY		CORY BERKFIELD	CORY BERKFIELD	\$243,440.00	\$208,771.00	\$243,440.00	\$243,440.00	0	0
22383	CHEVRON-RICH-REPLACE CABLE		STANLEY WARNER	DAN MCALPIN	\$55,154.00	\$48,956.00	\$55,154.00	\$55,154.00	0	0
22369	CHEVRON-RICH-SUB #6 POLES		DAN MCALPIN	DAN MCALPIN	\$111,951.00	\$100,055.00	\$111,951.00	\$111,951.00	0	0
22343	CHEVRON-RICH-T/L 9&10 TIE IN		CORY BERKFIELD	DAN MCALPIN	\$399,033.00	\$356,762.00	\$399,033.00	\$399,033.00	0	0
22324	CHEVRON-RICH-TIE LINE A & B		DAN MCALPIN	CORY BERKFIELD	\$1,799,502.00	\$846,088.00	\$1,799,502.00	\$1,799,502.00	0	0
22379	CHEVRON-RICH-TRANSMISSION LINE		DAN MCALPIN	DAN MCALPIN	\$640,000.00	\$585,584.00	\$617,433.00	\$432,868.00	0	0
22245	COMCAST POLE+TRANSFOMER REPLACMENT		KEVIN HARTIG	KEVIN HARTIG	\$17,590.00	\$9,589.00	\$17,590.00	\$17,590.00	0	0
22339	COMCAST-EL GRANADA-INSULATOR INSTALL		CORY BERKFIELD		\$4,543.00	\$3,810.00	\$4,543.00	\$4,543.00	0	0
22331	CONCOCOPHILLIPS-MAINT-2007		CORY BERKFIELD		\$13,000.00	\$14,144.00	\$16,765.00	\$16,765.00	0	0
22401	CONOCO PHILLIPS-MAINT 2008		STANLEY WARNER		\$40,000.00	\$13,389.00	\$0.00	\$0.00	0	0
22364	CONOCO PHILLIPS-RODEO-WASH		KEVIN HARTIG		\$16,200.00	\$6,505.00	\$16,200.00	\$16,200.00	0	0
22299	CONOCOPHILLIPS-RODEO-HV INSULATOR WASH		MARK SHEELEY		\$15,000.00	\$6,194.00	\$15,000.00	\$15,000.00	0	0
22231	CONOCOPH-RODEO-OPEN JUMPERS		KEVIN HARTIG	KEVIN HARTIG	\$16,000.00	\$3,702.00	\$4,844.00	\$4,844.00	0	0
22311	CROCKETT COGEN-CROCKETT-INSULATOR WASHING		CORY BERKFIELD		\$7,894.00	\$5,704.00	\$7,894.00	\$7,894.00	0	0
22376	CROCKETT COGEN-CROCKETT-MAINT. INSLTR WSH		STANLEY WARNER		\$20,479.00	\$11,936.00	\$20,479.00	\$20,479.00	0	0
22247	CROCKETT COGENERATION		MARK SHEELEY		\$16,413.00	\$6,276.00	\$16,413.00	\$16,413.00	0	0
22250	CUTOUT ARM INSTALL		CORY BERKFIELD	CORY BERKFIELD	\$5,541.00	\$731.00	\$5,541.00	\$5,541.00	0	0
22222	DOW - TOWER REPAIR		MARK SHEELEY	KEVIN HARTIG	\$453,433.00	\$316,108.00	\$453,434.00	\$453,434.00	0	0
22296	DOW CHEM-ATS REPLACEMENT		MARK SHEELEY		\$414.00	\$302.00	\$414.00	\$414.00	0	0
22295	DOW CHEM-HOT SPOT REPAIR		CORY BERKFIELD		\$2,580.00	\$1,573.00	\$2,580.00	\$2,580.00	0	0
22265	DOW CHEMICAL		CORY BERKFIELD	CORY BERKFIELD	\$3,545.00	\$1,808.00	\$3,545.00	\$3,545.00	0	0
22273	DOW CHEMICAL PERIMETER LIGHTING		KEVIN HARTIG	KEVIN HARTIG	\$1,686.00	\$964.00	\$1,686.00	\$1,686.00	0	0
22208	DOW CHEMICAL SERVICE REPAIR		KEVIN HARTIG		\$1,072.00	\$559.00	\$1,072.00	\$1,072.00	0	0
22375	DOW CHEMICAL-PITTS-INSLTR WSH		STANLEY WARNER		\$2,700.00	\$1,499.00	\$2,700.00	\$2,700.00	0	0
22306	DOW CHEMICAL-PITTS-INST 115KV XFMR		CORY BERKFIELD		\$996.00	\$598.00	\$996.00	\$996.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
22230	DOW CHEM-PITTSB-REPAIR STR LGT		CORY BERKFIELD		\$1,110.00	\$580.00	\$1,110.00	\$1,110.00	0	0
22211	DOW- POLE INSPECTION		MARK SHEELEY		\$12,349.00	\$9,150.00	\$12,349.00	\$12,349.00	0	0
22291	DOW STREETLIGHT REPAIR		MARK SHEELEY		\$2,988.00	\$1,739.00	\$2,988.00	\$2,988.00	0	0
22386	DOW-PITS-24000V POWER DISTRIBUTION PROJECT #16430		STANLEY WARNER	KEVIN HARTIG	\$57,556.00	\$31,922.00	\$56,571.00	\$56,571.00	0	0
22301	DOW-PITTS-HV INSULATOR WASH		MARK SHEELEY		\$5,000.00	\$1,000.00	\$5,000.00	\$5,000.00	0	0
22338	DOW-PITTS-OPEN WIRE SERVICE		CORY BERKFIELD		\$1,531.00	\$1,139.00	\$1,531.00	\$1,531.00	0	0
22319	DOW-PITTS-REPAIR PERIMETER LIGHTS		KEVIN HARTIG		\$3,204.00	\$2,246.00	\$3,204.00	\$3,204.00	0	0
22407	DOW-PITTS-TERM TEST SPLICE		STANLEY WARNER		\$38,000.00	\$38,633.00	\$78,970.00	\$0.00	0	0
22254	DOW-REPAIR 13.8KV CONNECTOR		KEVIN HARTIG		\$2,065.00	\$1,179.00	\$2,065.00	\$2,065.00	0	0
22210	DOW-REPAIR FLOODLIGHTS		MARK SHEELEY		\$2,941.00	\$1,868.00	\$2,941.00	\$2,941.00	0	0
22209	DOW-REPAIR SECONDARY TO MACHINE SHOP		MARK SHEELEY		\$2,737.00	\$2,066.00	\$2,737.00	\$2,737.00	0	0
22357	DUBL-PLEASANT-INSTALL ANCHORS		CORY BERKFIELD	KEVIN HARTIG	\$2,442.00	\$1,724.00	\$2,442.00	\$2,442.00	0	0
22380	E I DU PONT-OAKLEY-INSULATOR WASH		STANLEY WARNER		\$2,700.00	\$1,106.00	\$2,700.00	\$2,700.00	0	0
22395	E I DUPONT-OAKLEY-2 XRANS FRMRS		STANLEY WARNER		\$1,055.00	\$585.00	\$1,055.00	\$1,055.00	0	1
22318	E I DUPONT-OAKLEY-POLE TAKE DOWN		KEVIN HARTIG		\$2,671.00	\$1,526.00	\$2,671.00	\$2,671.00	0	0
22290	E.I DU PONT-HV INSULATOR WASH		MARK SHEELEY		\$2,500.00	\$1,000.00	\$2,500.00	\$2,500.00	0	0
22243	EMER. CALLOUT U C BERKELEY		KEVIN HARTIG		\$1,329.00	\$945.00	\$1,329.00	\$1,329.00	0	0
22223	EMERGENCY CALL OUT- REPAIR HANGING STREET LIGHTS		MARK SHEELEY		\$601.00	\$704.00	\$601.00	\$601.00	0	0
22224	EMERGENCY REPAIR MOTOR FEED		KEVIN HARTIG		\$2,145.00	\$1,478.00	\$2,145.00	\$2,145.00	0	0
22373	ENXCO-LIVERMORE-REPAIR GROUND		STANLEY WARNER		\$722.00	\$57.00	\$722.00	\$722.00	0	0
22330	EQU/SHELL-POLE MAINT-2007		CORY BERKFIELD		\$101,000.00	\$94,219.00	\$91,310.00	\$88,835.00	0	0
22400	EQU/SHELL-POLE MAINT-2008		STANLEY WARNER		\$18,062.00	\$87,486.00	\$10,200.00	\$4,004.00	0	0
22344	ERRG-LENNAR MARE ISLAND-CUT & CAP 2300V CABLES		CORY BERKFIELD	KEVIN HARTIG	\$2,617.00	\$1,786.00	\$2,617.00	\$2,617.00	0	0
22350	ERRG-LENNAR MARE ISLAND-TEST CABLE		CORY BERKFIELD	KEVIN HARTIG	\$671.00	\$341.00	\$671.00	\$671.00	0	0
22408	FLORIDA P&L-LIVERMORE-115KV LEANING POLE		STANLEY WARNER	KEVIN HARTIG	\$5,848.00	\$2,261.00	\$5,848.00	\$0.00	0	0
22276	FOSTER WHEELER		KEVIN HARTIG		\$4,988.00	\$3,727.00	\$4,988.00	\$4,988.00	0	0
22274	FOSTER WHEELER 12KV HOT SPOT LINE 2		KEVIN HARTIG		\$3,334.00	\$2,812.00	\$3,334.00	\$3,334.00	0	0
22249	FOSTER WHEELER INSULATOR REPLACEMENT		KEVIN HARTIG		\$4,671.00	\$3,128.00	\$4,671.00	\$4,671.00	0	0
22207	FOSTER WHEELER INSULATOR WASH		MARK SHEELEY		\$2,300.00	\$934.00	\$2,300.00	\$2,300.00	0	0
22252	FOSTER WHEELER REPLACED BAD CABLE		MARK SHEELEY		\$13,464.00	\$8,622.00	\$13,464.00	\$13,464.00	0	0

## Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
22214	FOSTER WHEELER-12KV HOTSPOTS		MARK SHEELEY		\$2,166.00	\$1,411.00	\$2,166.00	\$2,166.00	0	0
22264	FOSTER WHEELER-INS DEGREASE		KEVIN HARTIG	KEVIN HARTIG	\$4,616.00	\$2,905.00	\$4,616.00	\$4,616.00	0	0
22322	FOSTER WHEELER-MTZ-12KV BUSHING C/O		CORY BERKFIELD		\$4,389.00	\$3,220.00	\$4,389.00	\$4,389.00	0	0
22337	FOSTER WHEELER-MTZ-CRACKED INSULATOR		CORY BERKFIELD		\$6,260.00	\$5,061.00	\$6,260.00	\$6,260.00	0	0
22312	FOSTER WHEELER-MTZ-INSULATOR WASHING		CORY BERKFIELD		\$10,181.00	\$5,122.00	\$10,181.00	\$10,181.00	0	0
22398	FOSTER WHEELER-MTZ-REPAIR HOT SPOT		STANLEY WARNER		\$3,290.00	\$2,344.00	\$3,290.00	\$3,290.00	0	0
22419	FOSTER WHEELER-MTZ-REPAIR HT SPOT		STANLEY WARNER		\$ .00	\$ .00	\$ .00	\$ .00	0	0
22390	FOSTER WHL-HV-WASH-07		STANLEY WARNER		\$2,700.00	\$2,212.00	\$2,700.00	\$2,700.00	0	0
22391	FPL ENERGY-LIVERMORE-12KV POLE EMERGENCY WORK		STANLEY WARNER		\$1,200.00	\$970.00	\$ .00	\$ .00	0	0
22305	FPL ENERGY-LIVERMORE-INST BIRDCUARDS		KEVIN HARTIG	KEVIN HARTIG	\$35,171.00	\$20,878.00	\$35,171.00	\$35,171.00	2	0
22268	FPL-WINDFARMS BROKEN POLE-MIDWAY SUB		MARK SHEELEY	KEVIN HARTIG	\$7,500.00	\$3,463.00	\$7,500.00	\$7,500.00	0	0
22389	GG FIELDS-ALBANY-1 SPAN COMM CABLE		STANLEY WARNER	KEVIN HARTIG	\$3,115.00	\$1,850.00	\$3,115.00	\$3,115.00	0	0
22345	GOLDEN GATE FIELDS-ALBANY-5 SPAN COMM CABLE		CORY BERKFIELD	KEVIN HARTIG	\$6,927.00	\$2,256.00	\$6,927.00	\$6,927.00	0	0
22308	GUARANTEE-BENICIA-INSTALL GROUNDS		CORY BERKFIELD		\$16,182.00	\$9,339.00	\$16,182.00	\$16,182.00	0	0
22205	HASKELL-TEMP RMVL DOWN GUY		KEVIN HARTIG		\$330.00	\$727.00	\$330.00	\$330.00	0	0
22213	HORMANN COMMUNITY SIRENS		KEVIN HARTIG		\$1,996.00	\$934.00	\$1,996.00	\$1,996.00	0	0
22232	HV INSULATOR WASH		KEVIN HARTIG	KEVIN HARTIG	\$12,000.00	\$5,649.00	\$12,000.00	\$12,000.00	0	0
22235	HV INSULATOR WASH		KEVIN HARTIG		\$2,400.00	\$968.00	\$2,400.00	\$2,400.00	0	0
22234	HV INSULATOR WASH		KEVIN HARTIG		\$6,927.00	\$968.00	\$2,400.00	\$2,400.00	0	0
22237	HV INSULATOR WASH		KEVIN HARTIG		\$2,400.00	\$1,076.00	\$2,400.00	\$2,400.00	0	0
22239	HV INSULATOR WASH		KEVIN HARTIG		\$17,071.00	\$9,142.00	\$17,071.00	\$17,071.00	0	0
22233	HV INSULATOR WASH		KEVIN HARTIG		\$14,400.00	\$5,695.00	\$14,400.00	\$14,400.00	0	0
22238	HV INSULATOR WASH		KEVIN HARTIG		\$12,000.00	\$4,916.00	\$12,000.00	\$12,000.00	0	0
22236	HV INSULATOR WASH		KEVIN HARTIG		\$2,400.00	\$968.00	\$2,400.00	\$2,400.00	0	0
22242	INTERNATIONAL LINE BUILDERS		CORY BERKFIELD		\$18,205.00	\$11,175.00	\$18,205.00	\$18,205.00	0	0
22287	INTERRUPTER REPLACEMENT		KEVIN HARTIG		\$1,234.00	\$871.00	\$1,234.00	\$1,234.00	0	0
22381	ISL ENERGY-MARE ISL-INSLTR WSH		STANLEY WARNER		\$2,700.00	\$1,106.00	\$2,700.00	\$2,700.00	0	0
22283	ISLAND ENERGY BROKEN 12KV POLE		MARK SHEELEY		\$4,860.00	\$3,278.00	\$4,860.00	\$4,860.00	0	0
22285	ISLAND ENERGY- EMERGENCY CALL OUT		KEVIN HARTIG		\$1,680.00	\$1,193.00	\$1,680.00	\$1,680.00	0	0
22206	ISLAND ENERGY/EMERGYPALLOUT		MARK SHEELEY		\$1,179.00	\$966.00	\$1,179.00	\$1,179.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
22204	ISLAND ENERGY2.4KV TEMP LOCATION		CORY BERKFIELD		\$166,972.00	\$62,472.00	\$166,972.00	\$166,972.00	0	0
22303	ISLAND ENERGY-MARE ISL-HV INSULATOR WASHING		MARK SHEELEY		\$2,500.00	\$1,007.00	\$2,500.00	\$2,500.00	0	0
22397	ISLAND ENERGY-MARE ISL-115KV XFRMR		STANLEY WARNER		\$1,651.00	\$1,067.00	\$1,651.00	\$1,651.00	0	0
22411	ISLAND ENERGY-MARE ISL-ANCHOR		STANLEY WARNER		\$1,182.00	\$1,168.00	\$1,943.00	\$0.00	0	0
22396	ISLAND ENERGY-MARE ISL-EMERGENCY		STANLEY WARNER		\$4,642.00	\$3,782.00	\$4,642.00	\$0.00	0	0
22392	ISLAND ENERGY-MARE ISL-EMERGENCY12KV DAMAGE		STANLEY WARNER		\$3,829.00	\$3,389.00	\$3,829.00	\$3,829.00	0	0
22402	ISLAND ENERGY-MARE ISL-REPAIR CABLE		STANLEY WARNER		\$8,005.00	\$6,617.00	\$8,005.00	\$8,005.00	0	0
22393	KOCH CARBON-PITTS-EMERGENCY CABLE L		STANLEY WARNER		\$3,680.00	\$2,935.00	\$3,680.00	\$0.00	0	0
22244	LIGHT BULB REPLACEMENT		CORY BERKFIELD	CORY BERKFIELD	\$553.00	\$66.00	\$553.00	\$553.00	0	0
22281	LINE MAINTENANCE CONCOG/PHILLIPS		MARK SHEELEY		\$4,433.00	\$3,434.00	\$4,433.00	\$4,433.00	0	0
22263	MANSON CONST.-18-12KV INLINE SPLICES		MARK SHEELEY		\$58,897.00	\$43,628.00	\$58,897.00	\$58,897.00	0	0
22316	MANSON CONSTR DISCONNECT DREDGE		KEVIN HARTIG		\$1,022.00	\$364.00	\$1,022.00	\$1,022.00	0	0
22341	MANSON CONSTR.-OAK-H/U SWITCHGEAR		CORY BERKFIELD		\$39,232.00	\$28,230.00	\$39,232.00	\$39,232.00	0	0
22279	MANSON CONSTRUCTION NORD BARGE		KEVIN HARTIG		\$3,202.00	\$2,277.00	\$3,202.00	\$3,202.00	0	0
22275	MANSON=RE-TERMINATE 12KV CABLE		KEVIN HARTIG		\$4,044.00	\$3,491.00	\$4,044.00	\$4,044.00	0	0
22387	MANSON-OAK-2400V NORD BARGE		STANLEY WARNER		\$7,800.00	\$6,993.00	\$9,536.00	\$0.00	0	0
22403	MANSON-OAK-CABLE PULL OUT AND IN		STANLEY WARNER		\$15,484.00	\$11,003.00	\$15,484.00	\$15,484.00	0.91	0
22366	MANSON-OAKLAND-CABLE SPLICING		STANLEY WARNER		\$6,301.00	\$5,070.00	\$6,301.00	\$6,301.00	0	0
22368	MANSON-OAKLAND-PULL & CABLE		STANLEY WARNER		\$3,398.00	\$2,070.00	\$3,398.00	\$3,398.00	0	0
22353	MANSON-OAKLAND-PULL CLX		CORY BERKFIELD		\$5,684.00	\$30,664.00	\$35,538.00	\$35,538.00	0	0
22370	MANSON-OAKLAND-PULL OUT & IN		KEVIN HARTIG		\$7,284.00	\$5,137.00	\$7,284.00	\$7,284.00	0	0
22412	MANSON-OAKLAND-TERM CBL		STANLEY WARNER		\$5,507.00	\$5,006.00	\$6,270.00	\$0.00	0	0.2
22394	MANSON-OAKLAND-TERMS @ RIO VISTA		STANLEY WARNER		\$113,287.00	\$93,927.00	\$113,287.00	\$55,112.00	0	0
22385	MANSON-OAK-PULL CABLE		STANLEY WARNER		\$25,877.00	\$23,748.00	\$25,877.00	\$25,877.00	0	0
22361	MANSON-OAK-REPAIR DAMAGED CABLE		KEVIN HARTIG		\$4,938.00	\$4,082.00	\$4,938.00	\$4,938.00	0	0
22326	MANSON-RICH-INSTALL CLX CABLES INSTALL		CORY BERKFIELD		\$2,220.00	\$1,931.00	\$2,220.00	\$2,220.00	0	0
22270	MARE ISLAND STATION K		MARK SHEELEY		\$7,500.00	\$6,965.00	\$7,500.00	\$7,500.00	0	0
22346	MIRANT-ANTIOCH-INSTALL INSULATORS ON ARRESTORS		CORY BERKFIELD	KEVIN HARTIG	\$13,735.00	\$6,687.00	\$13,735.00	\$13,735.00	0	0
22286	MIRANT-PITTS CALL OUT		MARK SHEELEY		\$4,111.00	\$886.00	\$4,111.00	\$4,111.00	0	0

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Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
22418	MIRANT-S.F.-CABLE EVALUATION		STANLEY WARNER		\$9,000.00	\$4,919.00	\$ .00	\$ .00	0	0
22420	MIRANT-SF- REPLACE 10 ALUM IWRE		STANLEY WARNER	KEVIN HARTIG	\$ .00	\$ .00	\$ .00	\$ .00	0	0
22294	NAPA PIPE		CORY BERKFIELD		\$367.00	\$213.00	\$367.00	\$367.00	0	0
22309	NAPA PIPE METER INSTALL		CORY BERKFIELD		\$4,359.00	\$3,446.00	\$4,359.00	\$4,359.00	0	0
22302	NAPA PIPE-NAPA-SUMP PUMP		CORY BERKFIELD		\$422.00	\$314.00	\$422.00	\$422.00	0	0
22342	NAPA REDEVELOPMENT-NAPA-TROUBLE CALL		CORY BERKFIELD		\$1,301.00	\$1,047.00	\$1,301.00	\$1,301.00	0	0
22248	NEW QUADRAPLEX RUN		CORY BERKFIELD	CORY BERKFIELD	\$7,895.00	\$2,723.00	\$7,895.00	\$7,895.00	0	0
22363	PAC RAC ASSN-GGF-REPLACE TRANSFORMER		KEVIN HARTIG	KEVIN HARTIG	\$8,136.00	\$6,085.00	\$7,957.00	\$ .00	0	0
22201	PARDEE CENTER		CORY BERKFIELD		\$39,928.00	\$25,201.00	\$39,928.00	\$39,928.00	0	0
22280	PARSONS-SHELL SECURITY PHASE ONE		MARK SHEELEY	KEVIN HARTIG	\$78,244.00	\$65,021.00	\$83,478.00	\$78,244.00	0	0
22251	PETERSON PWR SYS-BAYER LABS		MARK SHEELEY		\$1,279.00	\$961.00	\$1,279.00	\$1,279.00	0	0
22227	PG&E TABLE MOUNTAIN SUB		MARK SHEELEY		\$1,828.00	\$1,113.00	\$1,828.00	\$1,828.00	0	0
22327	PG&E-ANTIOCH-INSTALL POLE		CORY BERKFIELD	CORY BERKFIELD	\$9,776.00	\$10,274.00	\$9,776.00	\$9,776.00	0	0
22278	PG&E-OLIVEHURST SUB		CORY BERKFIELD	CORY BERKFIELD	\$6,460.00	\$4,990.00	\$6,460.00	\$6,460.00	0	0
22229	PG&E-SF-SUBSTATION GROUNDING		CORY BERKFIELD	CORY BERKFIELD	\$7,844.00	\$4,670.00	\$7,844.00	\$7,844.00	0	0
22314	PLANT RECLAMATION-RICH-CALL OUT		CORY BERKFIELD		\$850.00	\$411.00	\$850.00	\$850.00	0	0
22258	POLE MAINTENCE		CORY BERKFIELD	CORY BERKFIELD	\$36,111.00	\$11,024.00	\$36,111.00	\$36,111.00	0	0
22240	POLE REPLACEMENT		CORY BERKFIELD	CORY BERKFIELD	\$23,163.00	\$15,683.00	\$23,163.00	\$23,163.00	0	0
22371	PWR PL-OAK KNOL-OAK-TST GRND		STANLEY WARNER	KEVIN HARTIG	\$1,334.00	\$591.00	\$1,334.00	\$1,334.00	0	0
22292	REFUSE CUT OUTS		CORY BERKFIELD		\$183.00	\$155.00	\$183.00	\$183.00	0	0
22297	RE-FUSE CUTOUTS		KEVIN HARTIG		\$344.00	\$216.00	\$344.00	\$344.00	0	0
22256	RE-LAMP PARKING LOT LIGHTS		KEVIN HARTIG	KEVIN HARTIG	\$242.00	\$184.00	\$242.00	\$242.00	0	0
22262	REMOVE/INSTALL WOOD POLE LINE		CORY BERKFIELD	CORY BERKFIELD	\$3,870.00	\$1,815.00	\$3,870.00	\$3,870.00	0	0
22216	REPAIR 2300V CONNECTIONS		KEVIN HARTIG		\$1,983.00	\$1,514.00	\$1,983.00	\$1,983.00	0	0
22293	REPAIR BROKEN CONDUIT AND WIRE AT TRANSFER STATION		CORY BERKFIELD		\$3,230.00	\$2,038.00	\$3,230.00	\$3,230.00	0	0
22225	REPAIR SCADA LINE		CORY BERKFIELD	CORY BERKFIELD	\$6,000.00	\$2,823.00	\$6,000.00	\$6,000.00	0	0
22218	REPAIR STREET LIGHTS 04/25/05		KEVIN HARTIG		\$4,938.00	\$3,117.00	\$4,938.00	\$4,938.00	0	0
22282	REPLACE INSULATORS OF TAPS 1 & 2		DAN MCALPIN	KEVIN HARTIG	\$73,190.00	\$65,017.00	\$73,190.00	\$73,190.00	0	0
22277	RHODIA-PEYTON SLOUGH		MARK SHEELEY	DAN LAWSON	\$149,713.00	\$100,073.00	\$149,713.00	\$149,713.00	0	0
22340	RICHLINN-CROCKET-TEST CABLE		CORY BERKFIELD		\$3,021.00	\$2,021.00	\$3,021.00	\$3,021.00	0	0



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22253	RISER RELOCATE		CORY BERKFIELD	CORY BERKFIELD	\$1,831.00	\$518.00	\$1,831.00	\$1,831.00	0	0
22203	ROMBERG CENTER TIBURON		KEVIN HARTIG	KEVIN HARTIG	\$1,326.00	\$885.00	\$1,326.00	\$1,326.00	0	0
22284	ROMBERG TIBERON 12KV JUMPERS		MARK SHEELEY	CORY BERKFIELD	\$677.00	\$460.00	\$677.00	\$677.00	0	0
22221	S&S HV TERMINATION		KEVIN HARTIG		\$2,033.00	\$1,280.00	\$2,033.00	\$2,033.00	0	0
22354	SAN QUENTIN-SAN RAFAEL-SPLICEING CABLE		CORY BERKFIELD		\$3,900.00	\$3,485.00	\$3,900.00	\$3,900.00	0	0
22348	SFPP LP-KINDER MGN-12KV POLE C/O		CORY BERKFIELD		\$7,240.00	\$4,546.00	\$7,240.00	\$7,240.00	0	0
22406	SFSU-ROMBRG-TIBURON-TRBL CALL		STANLEY WARNER		\$3,517.00	\$2,567.00	\$3,517.00	\$3,517.00	0	0
22334	SHEEDY DRAYAGE-PITTS-MOVE TRANSFORMER		CORY BERKFIELD		\$4,927.00	\$3,337.00	\$4,927.00	\$4,927.00	0	0
22269	SHEEDY-RDWD-SAN MATEO		CORY BERKFIELD		\$7,258.00	\$5,085.00	\$7,258.00	\$7,258.00	0	0
22317	SHELL PIPE-CONCORD-RAISE COMM WIRES		KEVIN HARTIG		\$1,886.00	\$1,162.00	\$1,886.00	\$1,886.00	0	0
22349	SHELL-MARTINEZ-12KV POLELINE DESIGN		RAY ROBERTSON	KEVIN HARTIG	\$34,700.00	\$12,759.00	\$29,683.00	\$0.00	0	0
22304	SHELL-MTZ-HV INSULATOR WSH		MARK SHEELEY		\$12,500.00	\$5,733.00	\$12,500.00	\$12,500.00	0	0
22382	SHELL-MTZ-INSULATOR WASH		STANLEY WARNER		\$14,000.00	\$5,636.00	\$14,000.00	\$14,000.00	0	0
22259	SHELL-MTZ-POLE MAINT 06		MARK SHEELEY		\$97,816.00	\$81,440.00	\$97,816.00	\$97,816.00	0	0
22329	SMUD-MAINT-2007		CORY BERKFIELD		\$347,765.00	\$221,216.00	\$347,765.00	\$332,785.00	0	0
22404	SMUD-MAINT-2008		STANLEY WARNER		\$11,245.00	\$12,179.00	\$11,245.00	\$0.00	0	0
22378	SPG-VACAVILLE-PULL & TERM.		STANLEY WARNER	STAN WARNER	\$27,971.00	\$16,431.00	\$27,971.00	\$27,971.00	0	0
22313	STOCKTON WTR DIST-SET POLES		CORY BERKFIELD		\$5,737.00	\$3,266.00	\$5,737.00	\$5,737.00	0	0
22347	TESORO-MTZ-230KV SWITCH STATION		CORY BERKFIELD	CORY BERKFIELD	\$2,633,105.00	\$2,388,245.00	\$2,635,465.00	\$2,606,830.00	0	0
22298	TESORO-MTZ-HV INSULATOR WASH		KEVIN HARTIG		\$12,500.00	\$5,371.00	\$12,500.00	\$12,500.00	0	0
22355	TESORO-MTZ-MAINT. 2007		CORY BERKFIELD		\$920,000.00	\$1,000,960.00	\$740,350.00	\$539,419.00	0	0
22413	TESORO-MTZ-MAINT. 2008		STANLEY WARNER		\$500,000.00	\$4,780.00	\$0.00	\$0.00	0	0
22358	TESORO-MTZ-SUB 9		CORY BERKFIELD		\$166,000.00	\$157,015.00	\$103,879.00	\$102,462.00	0	0
22255	TRANSFORMER RELOCATE		CORY BERKFIELD	CORY BERKFIELD	\$1,792.00	\$657.00	\$1,792.00	\$1,792.00	0	0
22323	TRYCO ELECTRIC-STOCK-POLE INSTALL		CORY BERKFIELD	CORY BERKFIELD	\$4,453.00	\$1,910.00	\$4,453.00	\$4,453.00	0	0
22310	TRYCO-STOCKTON-12KV INSTALL		CORY BERKFIELD	CORY BERKFIELD	\$56,561.00	\$29,857.00	\$56,561.00	\$56,561.00	0	0
22300	UC FIELD-RICH-HV INSULATOR WSH		MARK SHEELEY		\$2,500.00	\$1,000.00	\$2,500.00	\$2,500.00	0	0
22377	UC FIELD-RICH-INSULATOR WASH		STANLEY WARNER		\$2,700.00	\$1,106.00	\$2,700.00	\$2,700.00	0	0
22220	UNDER GROUND DIABLO SUB		CORY BERKFIELD	CORY BERKFIELD	\$75,390.00	\$37,014.00	\$75,390.00	\$75,390.00	0	0
22215	W.C.C.C. POLE REPLACEMENT		CORY BERKFIELD	CORY BERKFIELD	\$12,243.00	\$5,165.00	\$12,243.00	\$12,243.00	0	0
22257	WCCC RISER POLE REMOVAL		KEVIN HARTIG	KEVIN HARTIG	\$4,460.00	\$2,463.00	\$4,460.00	\$4,460.00	0	0

### Jobs Dashboard Detail

Job #	Job Name	Customer	Manager	Estimator	Cur. Contract	Cost To Date	Amt. Billed	Amt. Paid	P. Factor	P. Fade
22415	WCCC-RICHMOND-DEMO 12KV WIRE		STANLEY WARNER	KEVIN HARTIG	\$ .00	\$1,831.00	\$ .00	\$ .00	0	0
22410	WCCC-RICHMOND-TRIPLEX		STANLEY WARNER		\$2,142.00	\$1,441.00	\$2,142.00	\$ .00	0	0
22289	WCCCS D REPAIR 12KV OPEN WIRE		MARK SHEELEY		\$2,132.00	\$1,402.00	\$2,132.00	\$2,132.00	0	0
22272	WCCS		CORY BERKFIELD	CORY BERKFIELD	\$4,252.00	\$3,258.00	\$4,252.00	\$4,252.00	0	0
22271	WCCS LANDFILL-POLE TAKE OUT		CORY BERKFIELD	CORY BERKFIELD	\$15,510.00	\$3,233.00	\$15,510.00	\$15,510.00	0	0
22226	WCCS SCADA REPAIR		CORY BERKFIELD	CORY BERKFIELD	\$1,884.00	\$994.00	\$1,884.00	\$1,884.00	0	0
22261	WCCS SWITCH GEAR RELOCATE		CORY BERKFIELD	CORY BERKFIELD	\$2,381.00	\$1,050.00	\$2,381.00	\$2,381.00	0	0
22288	WCCS-EMGY RPR OF UG CABLE		CORY BERKFIELD	CORY BERKFIELD	\$24,984.00	\$13,877.00	\$24,984.00	\$24,984.00	0	0
22372	WCCS-RICH-EM REPAIR 12KV LINE		STANLEY WARNER		\$5,241.00	\$3,600.00	\$5,241.00	\$5,241.00	0	0
22320	WCCS-RICH-EMERGENCY CALL OUT		CORY BERKFIELD		\$1,296.00	\$1,098.00	\$1,296.00	\$1,296.00	0	0
22321	WCCS-RICH-PHONE CABLES		CORY BERKFIELD		\$791.00	\$272.00	\$791.00	\$791.00	0	0
22325	WCCS-RICH-RELOCATE FLOWER POT POLE		CORY BERKFIELD	KEVIN HARTIG	\$5,591.00	\$4,805.00	\$5,591.00	\$5,591.00	0	0
22333	WCCS-RICH-REPL FUSES		CORY BERKFIELD		\$1,357.00	\$869.00	\$1,357.00	\$1,357.00	0	0
22335	WCCS-RICH-REPLACE BLOWN CUT OUT FUSES		CORY BERKFIELD		\$3,938.00	\$2,915.00	\$3,938.00	\$3,938.00	0	0
22405	WCCS-RICH-TRBL CALL		STANLEY WARNER		\$1,750.00	\$1,548.00	\$2,149.00	\$ .00	0	0
22266	WELD BREAKER PITT #5 SUBSTATION		CORY BERKFIELD		\$1,791.00	\$1,082.00	\$1,791.00	\$1,791.00	0	0
22246	WINDFARMS POLE LINE RELOCATE		KEVIN HARTIG	KEVIN HARTIG	\$95,771.00	\$45,855.00	\$95,771.00	\$95,771.00	0	0
22267	YOLO COUNTY FLOOD CONTROL		CORY BERKFIELD	CORY BERKFIELD	\$24,144.00	\$21,237.00	\$24,144.00	\$24,144.00	0	0
<b>Total for: UTILITY</b>					<b>\$14,242,731.00</b>	<b>\$11,347,220.00</b>	<b>\$13,021,165.00</b>	<b>\$12,005,209.00</b>		
<b>Total for: MARTINEZ</b>					<b>\$273,358,124</b>	<b>\$145,035,821</b>	<b>\$169,567,332</b>	<b>\$151,849,087</b>		
<b>Total for Company:</b>					<b>\$347,512,201</b>	<b>\$207,123,369</b>	<b>\$235,187,921</b>	<b>\$210,387,369</b>		