

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF January 16, 2009

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO			DVBE GOAL				COMMENTS
ADVERTISED AND UPCOMING PROJECTS																	
0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$167,000,000	1320	0	Y	07/03/08	08/11/08	07/14/09			5.0				
171331	Ala	84,580	Construct Isabel Ave/I-580 interchange.	\$47,053,000	800	0	Y	08/22/08	01/26/09	03/17/09							
0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$1,310,000	56			10/10/08	01/20/09	02/25/09			5.0				
0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$1,520,000	170			10/21/08	01/20/09	02/24/09			5.0				
290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings	\$52,000,000	490	0		06/19/08	01/05/09	02/24/09							
4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,100,000	200		Y	11/14/08	01/12/09	02/18/09							
0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW J	\$1,590,000	110			10/24/08	01/20/09	02/18/09			5.0				
1E5301	Son	12	Resurface AC pavement	\$3,260,000	90			12/15/08	01/20/09	02/18/09			5.0				
0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OV	\$1,420,000	160			11/06/08	01/12/09	02/11/09			5.0				
1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,610,000	1500	1250		07/31/08	10/14/08	02/11/09							
1E5501	SM	101	RHMA Overlay	\$3,530,000	80			12/12/08	01/12/09	02/11/09			5.0				
0E9001	Sol,Nap	12,29,37,80,11	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$500,000	70			11/05/08	01/12/09	02/10/09			5.0				
1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and W	\$118,000,000	1620	250	Y	06/28/07	11/26/07	02/04/09							
1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,170,000	200			11/26/08	12/29/08	02/03/09			5.0				
0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900	6	0		10/21/08	11/24/08	01/28/09			5.0				
0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$470,000	75			10/30/08	12/08/08	01/28/09			5.0				
3S6121	Nap	128	Construct three drainage systems.	\$110,000	20			05/02/08	12/29/08	01/28/09			5.0				
0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$670,000	60			11/05/08	12/15/08	01/21/09			5.0				
0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$1,280,000	100			11/05/08	12/08/08	01/21/09			5.0				
1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	\$400,000	30			11/06/08	12/15/08	01/21/09			5.0				
TOTAL				\$427,122,900													

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	DVBE GOAL	SUB. DBE	SUB. DVBE	DVBE CERT	COMMENTS
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																		
0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$1,156,400	150			10/21/08	11/24/08	01/14/09		\$659,374.00	AMLAND CORP	5.00				
0E5201	CC	4	TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE J	\$134,885	48			10/20/08	11/24/08	01/13/09		\$85,927.05	PENHALL COMPANY	5.00				
0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$1,360,266	170			10/10/08	11/17/08	01/07/09		\$865,523.90	PENHALL COMPANY	5.00				
129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087	870	30		08/15/08	10/20/08	12/17/08		\$37,967,153.75	GHILOTTI BROS INC	5.00			0.48	
253781	SCI,Ala	680	Crack and Seat PCC Pvm, Widen Bridges and Roadway, Ret. Wall	\$46,525,720	92		Y	06/06/08	09/29/08	12/16/08	92 Days	\$27,077,648.90	TOP GRADE CONSTRUCTION INC	5.00			3.3	
0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		10/14/08	11/10/08	12/16/08		\$571,154.00	WATKIN & BORTOLUSSI INC					
4A5201	Ala	680	Widening Roadway and Rehabilitate Pavement	\$47,008,528	177		Y	06/17/08	09/22/08	12/10/08	177 Days	\$37,456,545.60	BAY CITIES PAVING & GRADING INC					
TOTAL				\$154,273,782							TOTAL	\$104,683,327.20						

EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
0E7301			AMLAND CORP	DIVERSIFIED CONCRETE CUTTING,GLOBAL ENVIRONMENTAL NETWORK INC,LINEAR OPTIONS,TITAN DVBE
0E5201			PENHALL COMPANY	CHRISP COMPANY, KRC SAFETY CO
0E7601			PENHALL COMPANY	TRAFFIC SOLUTIONS INC
129651			GHILOTTI BROS INC	GHILOTTI BROS ,CHRISP COMPANY ,CHRISP COMPANY,GERCO CONTRACTING,INDUSTRIAL RAILWAYS,MIDSTATE BARRIER INC,MIKE BROWN ELECTRIC,PRO TECH,R E SERRANO,R M HARRIS
253781			TOP GRADE CONSTRUCTION INC	TOP GRADE CONSTRUCTION INC,ANGELO UTILITIES ,ANGELO UTILITIES,EAST BAY,CONSTRUCTION,KENTS OIL SERVICE,LINEAR OPTIONS ,LINEAR OPTIONS,M B I,M B I,R E HARRIS.
0A2711			WATKIN & BORTOLUSSI INC	MONTEZ LANDSCAPING
4A5201			BAY CITIES PAVING & GRADING INC	CENTRAL FENCE,CHRISP COMPANY,CHRISP COMPANY,GERCO CONTRACTING,M F MAHER,PROTECH GCS,STEINY AND COMPANY,VANGUARD CONSTRUCTION ,VIKING CONSTRUCTION,VIKING CONSTRUCTION ,VIKING CONSTRUCTION.

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	DVBE GOAL	SUB. DBE	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED December 31, 2008)																		
0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE J	\$3,034,634	107			10/10/08	11/17/08	01/06/09		\$2,192,319.60	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	5.00		0.04	01/14/09	
042251'	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670	80		Y	09/30/08	11/24/08	12/17/08	80 Days	\$2,991,470.00	BUGLER CONSTRUCTION	5.00		0.60	01/07/09	
3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			08/26/08	10/14/08	12/09/08		\$231,030.00	STERNDAHL ENTERPRISES INC	5.00		8.60	01/02/09	
TOTAL				\$6,158,749							TOTAL	\$5,414,820						

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF January 16, 2009

AWARDED	EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
	0E7701	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	G E N I.LINEAR OPTIONS,KWIK BOND.
	042251'	BUGLER CONSTRUCTION	GLOBAL ENVIRONMENTAL NETWORK, LINEAR OPTIONS, USA CONST.
	3A0701	STERND AHL ENTERPRISES INC	None

Information also available at: <http://www.dot.ca.gov/hq/esc/oe/bidsopened.html>

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	ACTUAL ADV. DATE	TENT.ADV.DATE	COMMENTS
PROJECTS READY TO LIST BUT NOT FUNDED YET											
2A8901	CC	80	Traffic signals to be installed.	\$605,000	260	180		12/31/08		02/16/09	
3S5611	Mrn	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$320,000	60	40		12/31/08			
0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,340,000	930	750		12/30/08		03/02/09	
265501	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$782,000	180			12/30/08		02/16/09	
4A8701	Son	128	Replace existing bridges.	\$6,560,000	260			12/30/08			
0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals.	\$1,700,000	155		Y	12/08/08			
0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	\$1,670,000	80			12/08/08			
0A9131	Son	12, 37, 116, 12	Replace metal beam guard railing and terminal systems.	\$960,000	80			12/08/08			
3S6111	Nap	128	Construct rock slope protection system.	\$200,000	100			11/25/08		02/16/09	
294931	Ala	24	Widen roadway and install signal and lighting.	\$370,000	95			11/17/08		02/16/09	
294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,900,000	240	120		11/14/08		02/16/09	
3A9701	Ala	580	Rebuild scale house.	\$1,560,000	150			08/25/08			
165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping pl	\$110,000,000	1300		Y	06/30/08		02/16/09	
0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,340,000	500	250		06/05/08			
299001	Sol	80	Rehabilitate safety roadside rest area.	\$7,268,595	550	250		06/29/07			
			TOTAL Estimated Cost	\$141,575,595							

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	ESTIMATED RTL DATE
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)								
0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings	\$78,000,000	650		Y	02/01/09
177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs	\$6,800,000	240		Y	02/02/09
272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$14,913,000	480	120	Y	04/01/09
283811	Son	116	Realign roadway, widen shoulders, const ret. walls and drainage.	\$25,450,000	530	90	Y	06/30/09
294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$270,000,000.00	1100		Y	01/09/09
042241'	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$4,133,000	250			04/01/09
1A5001	SF,SM	35, 80, 92, 101	Upgrade Existing Attenuators	\$1,790,000	60			02/01/09
2A0501	SCI	152	Left Turn Pocket at Prundale Avenue, Route 152 (EB)	\$1,120,000	100			05/01/09
2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$279,000	315	250		01/15/09
3S6601	SM	35	Repair drainage systems.	\$310,000	60			03/16/09
3S6721	SM	84	STORM DAMAGE REPAIR AND PLACE ANCHORED WIRE MESH	\$570,000	50			05/20/09
4A1401	Mrn	580	Replace bridge, widen roadway, and construct retaining wall.	\$11,900,000	245			03/11/09

TOTAL Estimated Cost \$415,265,000

NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE:

http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/

- RTL Date Project is Ready-To-List for Advertising (Plans, Specifications, & Estimate are Ready and All Permits are Clear, But Not Necessarily Funded)
- AD Date Project was Advertised
- BO Scheduled Bid Opening Date
- LOW A+B The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)
- LOW BID (Incl "B") Low Bid for A+B Bid Comparison; A Combination of Low Cost of Construction and Shortest Construction Time Expressed in Dollars
- DBE GOALS Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount
- DBE GOALS Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount
- DBE CERT % Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder; Submitted at Time of Bid
- DBE CERT % Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder; Submitted by Bidder 4 Days After Bid Opening
- NG No Goals
- * % Goal submitted by Low Bidder, not certified by State yet
- ** % Goal not available at this time
- ** % Goal not available at this time

AWARDED PROJECTS IN DISTRICT 4 TO January 16, 2009

AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
ABSL CONSTRUCTION	2L0701	SCI	101	Project will install a clarifier tank and correct drainage problems	\$164,332.00	125			07/14/08	08/12/08		\$112,682.00		5.00		5.00	08/20/08
ABSL CONSTRUCTION				Total	\$164,332.00							\$112,682.00					
ALANIZ CONSTRUCTION INC	0E8301	SCI	35	Replace asphalt concrete surfacing.	\$527,000.00	45			04/21/08	05/14/08		\$321,800.00		5.00		12.40	05/29/08
ALANIZ CONSTRUCTION INC	4A1901	Ala	13	Remove and replace asphalt concrete surfacing.	\$812,220.00	30			04/21/08	05/28/08		\$600,649.00		5.00		17.20	06/11/08
ALANIZ CONSTRUCTION INC				Total	\$1,339,220.00							\$922,449.00					
AMCO BUILDERS	3S6001	Nap	29	Remove slide material and repair slope.	\$87,468.00	15			08/11/08	09/09/08		\$64,353.79					09/24/08
AMCO BUILDERS				Total	\$87,468.00							\$64,353.79					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E5101	Sol	37	Install polyester concrete overlay and replace joint seal	\$1,760,774.00	60			04/14/08	05/14/08		\$1,236,000.00		5.00		0.19	05/27/08
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634.00	107			11/17/08	01/06/09		\$2,192,319.60		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1A2801	Sol	12	Treat bridge deck, clean joint seals, and clean lift cables.	\$811,144.50	50			07/16/07	08/14/07		\$886,959.33		3.00		0.60	08/31/07
AMERICAN CIVIL CONSTRUCTORS / TOP GRADE CONSTRUCTION J V	0060A1	CC,Sol	680,780	MODIFY EXISTING BENICIA-MARTINEZ BRIDGE AND APPROACHES.	\$56,605,452.00	340		Y	08/06/07	10/31/07	\$37,155,902 + 340 Days	\$37,155,902.00					11/21/07
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$62,212,004.50							\$41,471,180.93					
AMLAND CORP	448101	Ala	84	Install traffic signals.	\$630,000.00	90			07/07/08	08/05/08		\$530,205.00		5.00		5.00	10/02/08
AMLAND CORP	3S7701	Son	116	Construct soil nail wall.	\$833,857.00	95			07/21/08	08/19/08		\$750,395.00					08/26/08
AMLAND	3S6501	SCI	680	Existing storm water damage to be repaired	\$153,095.00	30			07/16/07	08/14/07		\$148,338.00		3.00		3.00	08/28/07
AMLAND				Total	\$1,616,952.00							\$1,428,938.00					
ARBORWORKS INC	1A3921	SF	101,280	Highway planting restoration (remove and prune trees)	\$413,500.00	100			06/11/07	07/10/07		\$288,000.00		3.00		3.10	07/24/07
ARBORWORKS INC				Total	\$413,500.00							\$288,000.00					
ARBORWELL	1A3931	SCI	85,280,680,880	Highway planting restoration (remove and prune trees)	\$320,500.00	75			06/11/07	07/10/07		\$175,204.84		3.00		3.70	07/18/07
ARBORWELL				Total	\$320,500.00							\$175,204.84					
BAY CITIES PAVING & GRADING INC	269601	CC	24	Rehabilitate existing roadway.	\$50,716,163.50	320		Y	11/27/06	03/07/07	\$34,630,397 + 320 Days	\$34,630,397.00					03/15/07
BAY CITIES PAVING & GRADING INC	253791	Ala	680	Widening, ramp meters and roadway rehabilitation.	\$42,863,550.00	188		Y	06/30/08	08/19/08	\$34,135,789.10 + 188 Days	\$34,135,789.10		5.00		6.70	09/02/08
BAY CITIES PAVING & GRADING INC	3S6801	Sol	12	SLIP OUT REPAIR	\$189,845.00	25			11/05/07	12/05/07		\$116,086.05					12/17/07
BAY CITIES PAVING & GRADING INC				Total	\$93,769,558.50							\$68,882,272.15					
BAY LINE CUTTING & CORING INC	2A6701	Ala	238,680	Treat bridge deck with methacrylate resin and replace joint seals	\$1,576,500.00	80			03/26/07	04/25/07		\$681,000.10		3.00		3.30	05/11/07
BAY LINE CUTTING & CORING INC	0E5401	SM	280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$903,735.00	80			11/03/08	12/03/08		\$576,290.00		5.00		5.22	12/15/08
BAY LINE CUTTING & CORING INC	1E0401	SM	1	Repair concrete spalls and place polyester concrete on deck surface	\$625,267.00	52			10/20/08	11/19/08		\$465,625.80		5.00		6.27	12/10/08
BAY LINE CUTTING & CORING INC	2A7201	CC	680	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,487,833.00	130			03/10/08	04/16/08		\$831,337.20		5.00		5.20	05/02/08
BAY LINE CUTTING & CORING INC				Total	\$4,593,335.00							\$2,554,253.10					
BLEYCO INCORPORATED	010901	CC,Mrn,SF,Sol	80,84,92,580,6	Upgrade SCADA System.	\$4,050,710.00	400			10/09/07	12/04/07		\$5,333,954.00		3.00		3.00	01/30/08
BLEYCO INCORPORATED				Total	\$4,050,710.00							\$5,333,954.00					
BUGLER CONSTRUCTION	42251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670.00	80		Y	11/24/08	12/17/08	\$2,655,470 + 80 Days	\$2,655,470.00		5.00		0.60	01/07/09
BUGLER CONSTRUCTION				Total	\$2,693,670.00							\$2,655,470.00					
CALIFORNIA ENGINEERING CONTRACTORS INC	2A7301	Mrn,Son	101,37	Treat bridge deck with methacrylate resin and repair joint seals.	\$2,688,086.15	175			03/10/08	04/09/08		\$1,607,913.46		5.00		0.02	04/28/08
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$2,688,086.15							\$1,607,913.46					
C C MYERS INC	4A4101	Ala	580,880	Emergency Bridge Repair and Reconstruction	\$5,140,070.00	70			05/03/07	05/07/07		\$867,075.00					05/07/07
C C MYERS INC				Total	\$5,140,070.00							\$867,075.00					
CENTRAL FENCE CO	0A8901	Nap	2,29,121,128,22	Metal beam guard railing to be reconstructed	\$2,670,000.00	120			12/04/06	01/03/07		\$1,699,385.00					01/11/07
CENTRAL FENCE CO	1A6501	Son	101	Construct Metal Beam GuardRailing	\$2,391,116.00	120			04/01/08	04/30/08		\$1,813,633.50					05/15/08
CENTRAL FENCE CO				Total	\$5,061,116.00							\$3,513,018.50					
CENTRAL VALLEY ENGINEERING & ASPHALT INC	3A8501	Son	12	Replace asphalt concrete surfacing.	\$802,770.00	30			04/14/08	05/13/08		\$563,675.80		5.00		2.00	05/29/08
CENTRAL VALLEY ENGINEERING & ASPHALT INC	1E1101	Sol	113	Cold plane Asphalt Concrete pavement and Hot Mix Asphalt surfacing.	\$550,280.00	40			04/28/08	05/30/08		\$508,943.10		5.00		1.12	06/16/08
CENTRAL VALLEY ENGINEERING & ASPHALT INC				Total	\$1,353,050.00							\$1,072,618.90					
CHARLES R JURIN	0E7101	Son	121	Replace existing culverts	\$147,729.50	20			04/09/07	05/08/07		\$159,915.68		3.00		3.70	05/21/07
CHARLES R JURIN				Total	\$147,729.50							\$159,915.68					
CIMARRON INC	3S5631	Mrn	1	Install Rock Slope Protection, Replace Pavement and Drainage System.	\$426,143.00	20			11/20/08	12/11/08		\$201,171.50					12/11/08
CIMARRON INC				Total	\$426,143.00							\$201,171.50					
CUNNINGHAM & SONS INC	4A2401	CC	680	Replace existing retaining wall.	\$182,700.00	45			03/10/08	04/08/08		\$100,645.00		5.00		6.22	04/22/08
CUNNINGHAM & SONS INC				Total	\$182,700.00							\$100,645.00					
CONTRACTCORE	4A5351	Ala,CC	4,24	Install wireless magnetometer vehicle detection station.	\$1,851,351.00	120			02/25/08	04/09/08		\$1,015,691.97		5.00		5.92	04/23/08
CONTRACTCORE				Total	\$1,851,351.00							\$1,015,691.97					
CONTRACTORS CHEMICAL INC	0E8001	Mrn,Son	101	Treat bridge deck with methacrylate resin and repair joint seals.	\$847,501.00	180			03/10/08	04/15/08		\$479,682.00		5.00		1.10	04/29/08
CONTRACTORS CHEMICAL INC				Total	\$847,501.00							\$479,682.00					
COAST CONSTRUCTION INC	3S7301	SM	280	Replace drainage system and repair slope and shoulder.	\$360,995.00	40			02/13/07	02/21/07		\$274,348.00					03/01/07
COAST CONSTRUCTION INC	2L0301	Ala	580	Construct Median Barrier.	\$169,985.00	40			11/03/08	12/03/08		\$136,950.00		5.00		9.40	12/16/08
COAST CONSTRUCTION INC	3A5901	Ala	13	Construct concrete barrier and ramp widening	\$284,206.60	60			03/10/08	04/08/08		\$298,182.00		5.00		5.70	04/22/08
COAST CONSTRUCTION INC				Total	\$815,186.60							\$709,480.00					
DEBRUIN CONSTRUCTION INC	2A7401	SCI,SM	85,280	Treat bridge deck with methacrylate resin and replace joint seals	\$1,951,871.18	180			04/09/07	05/08/07		\$1,283,247.75		3.00		0.20	05/18/07
DEBRUIN CONSTRUCTION INC	2A6901	Ala	580,84	Treat bridge deck with methacrylate resin and replace joint seals	\$1,625,020.00	100			04/02/07	05/02/07		\$672,036.00		3.00		0.30	05/15/07
DEBRUIN CONSTRUCTION INC				Total	\$3,576,891.18							\$1,955,283.75					
DE SILVA GATES - BROSNER A JOINT VENTURE OF DE SILVA GATES	264201	SM	101	Construct lanes, Peninsula OC, Broadway & Monte Diablo POC, Sound/Walls	\$80,646,253.64	900	250	Y	09/25/06	11/28/06	\$120,627,100 + 650 Days	\$120,627,100.00					02/23/07
DE SILVA GATES - BROSNER A JOINT VENTURE OF DE SILVA GATES				Total	\$80,646,253.64							\$120,627,100.00					
DE SILVA GATES CONSTRUCTION	270841	SM,SF	1,280	Existing median barrier to be replaced with Concrete median barrier.	\$14,551,246.00	198	90	Y	05/12/08	07/01/08	\$10,881,900 + 108 Days	\$10,881,900.00					08/19/08
DE SILVA GATES CONSTRUCTION	0A4801	SCI	85,101	Upgrade existing median barrier.	\$5,876,885.00	45		Y	10/20/08	12/03/08	\$3,828,594 + 45 Days	\$3,828,594.00					12/12/08
DE SILVA GATES CONSTRUCTION	1E0701	SM	101	Hot mixed asphalt surfacing.	\$3,641,030.00	80			03/24/08	04/23/08		\$3,176,050.00		5.00		4.27	05/08/08
DE SILVA GATES CONSTRUCTION	0E4201	SCI	152	Asphalt Concrete Surfacing	\$1,245,450.00	40			12/03/07	01/23/08		\$1,149,033.00		3.00		0.58	02/05/08
DE SILVA GATES CONSTRUCTION	290841	Ala	580	Roadway widening, correcting cross slope, and placing RAC.	\$54,711,546.15	180		Y	05/12/08	06/24/08	\$42,510,771.00 + 180 Days	\$42,510,771.00					07/28/08
DE SILVA GATES CONSTRUCTION				Total	\$80,026,157.15							\$61,546,348.00					
DISNEY CONSTRUCTION INC																	

AWARDED PROJECTS IN DISTRICT 4 TO January 16, 2009

AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GHILOTTI CONSTRUCTION COMPANY INC	0A0401	Sol	12	A truck climbing lane to be constructed	\$8,616,413.00	130		Y	11/05/07	12/12/07	\$6,000,211 + 130 Days	\$6,000,211.00					12/20/07
GHILOTTI CONSTRUCTION COMPANY INC	0C9601	SM	280	AC Pavement to be overlaid and PCC slab to be ground/replaced.	\$26,058,350.00	240			10/30/06	01/03/07		\$19,332,619.00					01/11/07
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$47,471,978.00						Total	\$33,200,652.70					
GORDON N BALL INC	2937U1	Mrn	101	Widen ramp with AC, AB, and AS; construct concrete retaining wall.	\$6,570,216.60	480	250		11/27/06	01/03/07		\$4,897,264.48					01/18/07
GORDON N BALL INC	0A2401	SCI	101	Replace slow weigh-in-motion system.	\$1,117,133.00	165			04/28/08	05/30/08		\$839,808.00		5.00		6.20	06/17/08
GORDON N BALL INC	3S8401	Son	1	Construct tie back wall and widen shoulder.	\$2,550,581.00	120			08/11/08	09/16/08		\$1,986,732.00					09/26/08
GORDON N BALL INC	3S6301	SM	84	This project will construct a tieback retaining wall.	\$1,708,564.00	130	-		12/18/07	01/08/08		\$1,355,315.00					01/16/08
GORDON N BALL INC	2S2201	CC	24	Construct a soil nail wall to repair storm damage	\$826,827.00	110			07/16/07	08/08/07		\$738,098.00		3.00		1.90	09/19/07
GORDON N BALL INC				Total	\$12,773,321.60						Total	\$9,817,217.48					
GRANITE CONSTRUCTION COMPANY	4R7601	Ala	185	Replace Asphalt Concrete Surfacing	\$285,400.00	30			04/16/07	05/15/07		\$282,560.00		3.00		11.8	05/24/07
GRANITE CONSTRUCTION COMPANY	0E3101	SM	84	Bonded wearing course surfacing	\$2,512,730.00	80			01/16/07	02/14/07		\$2,844,844.00		3.00		3.19	02/27/07
GRANITE CONSTRUCTION COMPANY				Total	\$2,798,130.00						Total	\$3,127,404.00					
GODWIN CONSTRUCTION INC	1A7601	Son	101	INSTALL CROSS CULVERTS AND DRAINAGE PIPES	\$327,501.50	60			02/13/07	03/13/07		\$358,300.00		3.00		3.0	03/23/07
GODWIN CONSTRUCTION INC	2S5401	SM	92	Mitigation and restoration for storm damage repair	\$363,030.00	190	125		05/21/07	06/13/07		\$461,640.00		3.00		4.40	06/29/07
GODWIN CONSTRUCTION INC				Total	\$690,531.50						Total	\$819,940.00					
H S R INC	1A8601	SCI	152	Construct concrete barrier and modify drainage facilities.	\$457,095.00	66			08/18/08	09/17/08		\$221,001.00					09/26/08
H S R INC				Total	\$457,095.00						Total	\$221,001.00					
J A GONSALVES & SON CONSTRUCTION INC	0E3601	Son	12	Replace Asphalt Concrete pavement and Microsurfacing	\$850,635.00	30			12/10/07	01/16/08		\$521,682.00		3.00		3.00	01/29/08
J A GONSALVES & SON CONSTRUCTION INC				Total	\$850,635.00						Total	\$521,682.00					
J J NGUYEN INC	2707A1	Ala	13	Perform Highway Planting and Install Irrigation System	\$325,449.50	840	750		09/04/07	09/25/07		\$327,707.00					10/12/07
J J NGUYEN INC	235761	SM	101	Establish Existing Planting	\$168,500.00	500	500		10/29/07	12/05/07		\$130,480.00		3.00		1.1	12/21/07
J J NGUYEN INC				Total	\$493,949.50						Total	\$458,187.00					
JOHNSON MECHANICAL CONTRACTORS INC	1A1101	Sol	80	Install generator, upgrade weigh scales, & various electrical systems	\$767,229.00	85			07/16/07	08/14/07		\$439,060.00		3.00		2.60	08/27/07
JOHNSON MECHANICAL CONTRACTORS INC				Total	\$767,229.00						Total	\$439,060.00					
H S R INC	1A9901	SCI	880	Construct Portland Cement concrete lined ditch	\$923,580.00	80			11/20/06	02/28/07		\$797,590.00		3.00		2.00	03/22/07
H S R INC				Total	\$923,580.00						Total	\$797,590.00					
K L M CONSTRUCTION INC	0E0701	Son	12	Repair hinges and replace joint seals	\$1,195,000.00	105			04/02/07	05/23/07		\$942,545.00		3.00		3.60	06/01/07
K L M CONSTRUCTION INC				Total	\$1,195,000.00						Total	\$942,545.00					
LINEAR OPTIONS INC	0A7401	SCI	152	Install striping and centerline rumble strip	\$118,550.00	30			12/11/06	01/17/07		\$87,875.00		3.00		3.30	01/25/07
LINEAR OPTIONS INC	1A0001	Son	12	RUMBLE STRIP	\$942,410.00	90			12/17/07	01/09/08		\$324,915.00					01/22/08
LINEAR OPTIONS INC	1A7001	Ala	84	Install soft median barrier	\$640,000.00	50			05/29/07	06/27/07		\$345,715.00		3.00		3.48	07/06/07
LINEAR OPTIONS INC				Total	\$1,700,960.00						Total	\$758,505.00					
M BUMGARNER INC	2A4601	Mrn	37	DOUBLE THRIE BEAM MEDIAN BARRIER TO BE INSTALLED	\$802,980.00	45			11/26/07	01/09/08		\$332,345.00		3.00		3.70	01/18/08
M BUMGARNER INC				Total	\$802,980.00						Total	\$332,345.00					
MANSON CONSTRUCTION CO	0120K1	SF,Ala	80	Install two 25 kv submarine cables with 1000 kcmil conductors.	\$11,451,580.00	330	N/A		11/27/06	12/18/06		\$9,679,181.00					01/11/07
MANSON CONSTRUCTION CO	3A7601	CC,Mrn	580	Pier 34 Fender Collision Damage and Fender Rehabilitation.	\$1,495,598.00	155			06/30/08	08/06/08		\$1,449,600.00		5.00		9.10	08/21/08
MANSON CONSTRUCTION CO				Total	\$12,947,178.00						Total	\$11,128,781.00					
MARTIN BROTHERS CONSTRUCTION	0E4401	SCI	152	Replace asphalt concrete surfacing	\$173,750.00	25			03/05/07	04/04/07		\$133,197.40		3.00		1.60	04/13/07
MARTIN BROTHERS CONSTRUCTION				Total	\$173,750.00						Total	\$133,197.40					
M C M CONSTRUCTION INC	0120L1	Ala	80	Construct bridge, roadway, building and electrical system.	\$198,392,812.00	650		Y	02/26/07	06/05/07	\$177,777,777.50 + 650 Days	\$177,777,777.50		3.00			07/16/07
M C M CONSTRUCTION INC				Total	\$198,392,812.00						Total	\$177,777,777.50					
MC GUIRE AND HESTER	272431	Son	101	Highway Planting to be performed and Irrigation to be installed.	\$2,368,931.00	1000	750		07/16/07	08/21/07		\$2,125,968.00		3.00		0.50	09/10/07
MC GUIRE AND HESTER				Total	\$3,800,000.00						Total	\$2,125,968.00					
MCK SERVICES INC	0E4501	SCI	101	Replace Asphalt concrete surfacing	\$541,170.00	35			12/10/07	01/15/08		\$388,063.50		3.00		0.30	01/30/08
M C K SERVICES INC	0E6601	Ala	680	Replace concrete pavement.	\$571,000.00	60			03/17/08	04/16/08		\$337,888.00		5.00		5.02	05/01/08
MCK SERVICES INC				Total	\$1,112,170.00						Total	\$725,951.50					
MIDSTATE BARRIER INC	0E3201	Ala,SM	580,1,35,92,380	Replace guardrailing.	\$643,840.00	80			04/07/08	05/07/08		\$466,800.00		5.00		28.67	05/22/08
MIDSTATE BARRIER INC	3A8101	Sol	80	Replace weigh station message signs	\$802,519.00	60			07/14/08	08/13/08		\$646,600.00		5.00		10.70	08/22/08
MIDSTATE BARRIER INC				Total	\$1,446,359.00						Total	\$1,113,400.00					
MIKE BROWN ELECTRIC CO	162511	SF	1	Modify traffic signals.	\$3,800,000.00	250			10/01/07	10/31/07		\$3,034,812.00		3.00		3.80	12/21/07
MIKE BROWN ELECTRIC CO				Total	\$3,800,000.00						Total	\$3,034,812.00					
NO FAULT ASPHALT INC	0E4301	SCI	101	Seal cracks	\$148,100.00	30			04/23/07	05/22/07		\$145,600.00		3.00		3.00	05/31/07
NO FAULT ASPHALT INC				Total	\$148,100.00						Total	\$145,600.00					
NORTH BAY CONSTRUCTION INC	0E3501	Son	1	Hot Mix Asphalt (Open graded) surfacing.	\$887,295.00	30			04/21/08	05/21/08		\$895,702.00		5.00		0.12	06/05/08
NORTH BAY CONSTRUCTION INC	444211	Nap	121	WIDEN SHOULDER, REALIGN HORIZONTAL CURVES, REALIGN DUHIG ROAD	\$9,555,996.00	90		Y	09/02/08	10/21/08	\$6,109,321 + 90 Days	\$6,109,321.00					12/10/08
NORTH BAY CONSTRUCTION INC	0E6901	Mrn	1	Cold plane existing AC pavement and place asphalt concrete (Type A)	\$414,510.00	30			04/23/07	05/23/07		\$397,882.00		3.00		0.00	06/12/07
NORTH BAY CONSTRUCTION INC				Total	\$10,857,801.00						Total	\$7,402,905.00					
NORWOOD CONSTRUCTION	3S6901	Sol	12	REPLACE OR REPAIR EXISTING CULVERTS	\$273,266.00	25			10/01/07	10/30/07		\$174,811.00		3.00		4.20	11/08/07
NORWOOD CONSTRUCTION				Total	\$273,266.00						Total	\$174,811.00					
O C JONES & SONS INC	0A5311	Sol	80	Widen freeway and structures.	\$49,037,601.00	330			03/10/08	04/29/08		\$26,520,142.50					06/04/08
O C JONES & SONS INC	0A10U1	Son	101	Widen highway with AC & AB and replace concrete pavement	\$82,630,400.00	234		Y	07/14/08	09/24/08	\$77,801,475 + 234 Days	\$77,801,475.00					10/29/08
O C JONES & SONS INC	0T2401	Sol,Nap	80	REHABILITATE PAVEMENT, CONSTRUCT MEDIAN BARRIER, UPGRADE MBGR	\$29,805,736.55	164		Y	10/01/07	11/27/07	\$18,241,553 + 164 Days	\$18,241,553.00					12/05/07
O C JONES & SONS INC	3A6301	Sol	12	Install Concrete Barrier (type K) and Shoulder Rumble Strip.	\$2,562,120.00	60			05/29/07	06/26/07		\$1,444,769.00		3.00		4.10	07/06/07
O C JONES & SONS INC	0130E1	CC	80	Construction of Vista Point.	\$632,780.00	360	250		03/19/07	04/18/07		\$466,545.00		3.00		0.00	06/01/07
O C JONES & SONS INC	0C9201	SF	101	GRIND AND REPLACE PCC PAVEMENT, AND ASPHALT CONCRETE SURFACING	\$8,336,142.00	107		Y	03/19/07	04/25/07	\$8,341,673 + 107 Days	\$8,341,673.00					05/07/07
O C JONES & SONS INC	270521	SCI	280	Upgrade Metal Beam Median Barrier to Concrete Barrier.	\$12,957,050.00	167		Y	12/18/06	01/24/07	\$11,510,873 + 167 Days	\$11,510,873.00					01/31/07
O C JONES & SONS INC	258721	Sol	680	Concrete short wall, sidewalk, curb and gutter and landscape work.	\$965,055.00	350	250		06/25/07	07/25/07		\$580,975.00		3.00		32.00	08/06/07
O C JONES & SONS INC				Total	\$186,926,884.55						Total	\$144,908,005.50					
O'GRADY PAVING																	

