

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF March 13, 2009

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO							DBE GOALS	DVBE GOAL					COMMENTS
ADVERTISED AND UPCOMING PROJECTS																							
0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$167,000,000	1320		Y	07/03/08	08/11/08	07/14/09								5.0					
3A1101	SM	101	Installation of standby generator	\$220,000	90			02/13/09	04/06/09	05/06/09								5.0					
4C3601	SCI	101	Replace concrete pavement and seal random cracks	\$640,000	40			02/18/09	04/06/09	05/06/09								5.0					
1E1301	SF	35	Replace AC Surfacing (Digouts)	\$860,000	40			02/27/09	03/30/09	04/29/09								5.0					
4A2701	Son	128	Drainage system rehabilitation.	\$230,000	50			02/13/09	03/30/09	04/29/09								5.0					
4C3401	SCI	880	COLD PLANE AC PAVEMENT AND REPLACE AC SURFACING	\$850,000	40			02/10/09	03/30/09	04/29/09								5.0					
3S6111	Nap	128	Construct rock slope protection system.	\$200,000	100			11/25/08	03/30/09	04/28/09							5.0						
4A3501	SF	280	Roadway Widening, Remove Existing Concrete Barrier	\$500,000	45			02/13/09	03/30/09	04/28/09								5.0					
4C3701	Son	12	COLD PLANE ASPHALT CONCRETE PAVEMENT AND HMA (A)	\$850,000	45			02/09/09	03/30/09	04/28/09								5.0					
1E5401	Sol	29	Rubberized hot mix asphalt concrete overlay	\$4,550,000	90			02/13/09	03/23/09	04/22/09								5.0					
171331	Ala	84,580	Construct Isabel Ave/I-580 interchange.	\$47,053,000	800		Y	08/22/08	01/26/09	04/21/09													
0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	\$760,000	30			02/13/09	03/23/09	04/15/09								5.0					
4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,100,000	200		Y	11/14/08	01/12/09	04/14/09													
3S6601	SM	35	Repair drainage systems.	\$310,000	60			03/04/09	03/25/09	04/02/09													
1E5601	Mm	131	Rubberized hot mix asphalt (gap graded).	\$1,960,000	60			01/30/09	03/02/09	04/01/09								5.0					
1E5001	Son	116	COLD PLANE ASPHALT CONCRETE AND PLACE HMA (A)	\$350,000	25			01/27/09	03/02/09	03/25/09								5.0					
1E5901	Ala	580	Replace concrete pavement	\$640,000	70			01/23/09	02/23/09	03/24/09								5.0					
265501'	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$782,000	180			12/30/08	02/23/09	03/24/09								5.0					
290831'	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings	\$52,000,000	490			06/19/08	01/05/09	03/24/09													
2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		12/31/08	02/23/09	03/24/09								5.0					
1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	\$600,000	70			01/15/09	02/17/09	03/18/09								5.0					
0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals	\$1,110,000	130		Y	01/15/09	02/17/09	03/17/09								5.0					
TOTAL				\$304,172,000																			
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																							
1E0601	Sol	12, 128	Digouts	\$837,820	45			01/15/09	02/17/09	03/10/09		\$470,810.00	ARGONAUT CONSTRUCTORS				5.00						
0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE	\$1,305,334	56			10/10/08	01/20/09	02/25/09		\$954,573.25	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				5.00			0.07			
1E5301	Son	12	Resurface AC pavement	\$3,260,000	90			12/15/08	01/20/09	02/18/09		\$2,552,691.00	GHILOTTI CONSTRUCTION COMPANY INC				5.00						
1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and V	\$117,776,772	1050	250	Y	06/28/07	11/26/07	02/04/09	800 Days	\$87,877,777.00	M C M CONSTRUCTION INC										
253781	SCI,Ala	680	Crack and Seat PCC Pvmnt, Widen Bridges and Roadway, Ret. Wa	\$46,525,720	92		Y	06/06/08	09/29/08	12/16/08	92 Days	\$26,111,648.90	TOP GRADE CONSTRUCTION INC				5.00			3.3			
4A5201	Ala	680	Widening Roadway and Rehabilitate Pavement	\$47,008,528	177		Y	06/17/08	09/22/08	12/10/08	177 Days	\$34,461,705.60	BAY CITIES PAVING & GRADING INC										
TOTAL				\$216,714,174							TOTAL	\$152,429,205.75											
EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID																			
			1E0601 ARGONAUT CONSTRUCTORS	CENTRAL STRIPING, STATEWIDE SAFETY, CONTRACTORS CHEMICAL.																			
			0E7201 AMERICAN CIVIL CONSTRUCTORS WEST COAST I	FARWEST SAFETY INC,GLOBAL ENVIRONMENTAL NETWORK INC,LINEAR OPTIONS INC.																			
			1E5301 GHILOTTI CONSTRUCTION COMPANY INC	Revised on 03/09/2009																			
			1706U1 M C M CONSTRUCTION INC	AVAR, BAY CITIES PAVING AND GRADING,CALIFORNIA LIGHTWEIGHT CONCRETE, CMC FONTANA, GERCO,MURGA STRANGE AND CHALMERS, NILEX,ROADWAY ELECTRICAL,VANGUARD,WATKIN AND BORTOLUSSI.																			
			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.																			
			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 February 13, 2009)																							
0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE	\$1,510,851	170			10/21/08	01/20/09	02/24/09		\$982,153.00	CONTRACTORS CHEMICAL INC				5.00		0.70	03/11/09			
1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958	1500	1300		07/31/08	10/14/08	02/11/09		\$959,000.00	ODYSSEY LANDSCAPING COMPANY INC									03/09/09	
1E5501	SM	101	RHMA Overlay	\$3,524,227	80			12/12/08	01/12/09	02/11/09		\$2,774,093.50	GHILOTTI CONSTRUCTION COMPANY INC				5.00		0.10	03/05/09			
0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW	\$1,582,420	110			10/24/08	01/20/09	02/18/09		\$802,065.42	PENHALL COMPANY				5.00		1.50	03/04/09			
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	03/03/09			
0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER O	\$1,414,919	160			11/06/08	01/12/09	02/11/09		\$870,725.50	PENHALL COMPANY				5.00		1.30	02/27/09			
0E9001	Sol,Nap	9,37,80,113,505	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE	\$494,950	70			11/05/08	01/12/09	02/10/09		\$345,546.50	PENHALL COMPANY				5.00		1.40	02/27/09			
1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control syst	\$3,162,000	200			11/26/08	12/29/08	02/03/09		\$2,550,100.00	TABER CONSTRUCTION				5.00		4.76	02/27/09			
3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			05/02/08	12/29/08	01/28/09		\$57,616.72	THUNDER MOUNTAIN ENTERPRISES INC				5.00		6.56	02/13/09			
0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE	\$466,952	75			10/30/08	12/08/08	01/28/09		\$262,492.18	DEBRUIN CONSTRUCTION INC				5.00		0.02	02/13/09			
TOTAL				\$71,103,028							TOTAL	\$47,570,947											

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF March 13, 2009

EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
0E7401	CONTRACTORS CHEMICAL INC	CONTRACTORS CHEMICAL INC,GHILOTTI BROTHERS,LINEAR OPTIONS INC,LINEAR OPTIONS INC,STATEWIDE SAFETY.
1123J1	ODYSSEY LANDSCAPING COMPANY INC	NONE
1E5501	GHILOTTI CONSTRUCTION COMPANY INC	ABSL CONSTRUCTION ,BOND BLACKTOP,CENTRAL FENCE CO,COLUMBIA ELECTRIC,KENT'S OIL SERVICE,STERND AHL ENTERPRISES
0E9501	PENHALL COMPANY	TRAFFIC SOLUTIONS
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.
0E7901	PENHALL COMPANY	CENTRAL STRIPING, KRC SAFETY CO
0E9001	PENHALL COMPANY	KRC SAFETY CO INC, LINEAR OPTIONS INC.
1A4601	TABER CONSTRUCTION	BOWERS ELECTRIC,NATIONAL AIR BALANCE COMPANY INC.
3S6121	THUNDER MOUNTAIN ENTERPRISES INC	GLOBAL ENVIRONMENTAL NETWORK INC
0E5801	DEBRUIN CONSTRUCTION INC	GLOBAL ENVIRONMENTAL,LINEAR OPTIONS.

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

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											
4A1401	Mm	580,101	Replace bridge, widen roadway, and construct retaining wall.	\$11,900,000	245			03/12/09			
0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lighting	\$77,000,000	650		Y	02/09/09			
3S6721	SM	84	STORM DAMAGE REPAIR AND PLACE ANCHORED WIRE MES	\$570,000	50			02/03/09			
294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$270,000,000	1100		Y	02/02/09			
177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,500,000	240		Y	01/30/09			
1A5001	SF,SM	35, 80, 92, 101	Upgrade Existing Attenuators	\$1,420,000	60			01/28/09			
2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$279,000	315	250		01/15/09	04/20/09		
3S5611	Mm	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$300,000	60	40		12/31/08			
0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,340,000	930	750		12/30/08			
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			
294931	Ala	24	Widen roadway and install signal and lighting.	\$370,000	95			11/17/08			
294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,900,000	240	120		11/14/08	04/13/09		
3A9701	Ala	580	Rebuild scale house.	\$1,560,000	150			08/25/08			
165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping p	\$75,000,000	1300		Y	06/30/08			
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				\$472,637,595							

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)								
263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB	\$33,000,000	550	250	Y	
272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$14,913,000	480	120	Y	
283811	Son	116	Realign roadway, widen shoulders, const ret. walls and drainage.	\$25,450,000	530	90	Y	
042241'	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$4,133,000	250			
044631'	SF,Ala	80	Repair bridge joint seals.	\$390,000.00	30			
150471	SM	280	INSTALL TRAFFIC MANAGEMENT SYSTEM ELEMENTS	\$1,600,000	250			
1A4301	SF	35	INSTALL TRAFFIC SIGNALS AND MODIFY THE INTERSECTION	\$300,000	120			
228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be construct	\$108,597,000	810	60		
2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,120,000	100			
4A4501	Sol	80	Replace Weigh Scales	\$720,000	140			

TOTAL Estimated Cost \$190,223,000

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" Value)	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
DVBE 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
DVBE 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 DATE	Date Project was Awarded to Low Bidder

AWARDED PROJECTS IN DISTRICT 4 TO March 13, 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							Total	\$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							Total	\$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							Total	\$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							Total	\$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	0E7301	SCI	130,680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400.00	150			11/24/08	01/14/09		\$659,374.00		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900.00	6			11/24/08	01/28/09		\$89,500.00		5.00		5.00	02/11/09
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	\$2,903,252.00							Total	\$2,177,812.00				
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							Total	\$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							Total	\$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							Total	\$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	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914.00	100			12/08/08	01/21/09		\$663,824.68		5.00		5.21	01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$667,492.00	60			12/15/08	01/21/09		\$366,090.80		5.00		5.27	02/03/09
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$134,885.25	48			11/24/08	01/13/09		\$88,999.00		5.00		5.50	02/10/09
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	\$6,667,626.25							Total	\$3,673,167.58				
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							Total	\$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							Total	\$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							Total	\$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							Total	\$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							Total	\$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							Total	\$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							Total	\$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							Total	\$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							Total	\$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							Total	\$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	0E7401	SM,SCI	84,82,237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851.00	170			01/20/09	02/24/09		\$982,153.00		5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC				Total	\$2,358,352.00							Total	\$1,461,835.00				
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							Total	\$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	0E5801	Sol	12,37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,951.85	75			12/08/08	01/28/09		\$262,492.18		5.00		0.02	02/13/09
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	\$4,043,843.03							Total	\$2,217,775.93				
DE SILVA GATES - BROSMER A JOINT VENTURE OF DE SILVA GATES	264201	SM	10														

AWARDED PROJECTS IN DISTRICT 4 TO March 13, 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 BROS INC	2409U1	Sol	80	Widen freeway and bridges, rehab pavement and upgrade median barrier	\$27,461,571.00	620	250		04/21/08	06/10/08		\$20,654,247.96					06/20/08
GHILOTTI BROS INC	4C1521	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$46,054,235.00	190		Y	01/22/08	03/11/08	\$34,105,422 + 190 Days	\$34,105,422.00					03/18/08
GHILOTTI BROS INC	3S7801	Son	116	Construct shoulder backing and rock slope protection.	\$101,280.00	40			11/05/07	12/04/07		\$67,777.00					12/12/07
GHILOTTI BROS INC	3A5201	CC	4	Repair slipout	\$484,500.00	60			07/09/07	08/08/07		\$262,867.80		3.00		3.00	08/20/07
GHILOTTI BROS INC	226141	Mrn	101	WIDEN FREEWAY, RECONSTRUCT RAILROAD TRACK, CONSTRUCT BICYCLE TRAIL	\$48,370,074.90	515	250	Y	04/02/07	05/30/07	\$43,851,526.41 + 265 Days	\$43,851,526.41					07/17/07
GHILOTTI BROS INC				Total	\$180,225,451.00						Total	\$137,491,298.92					
GHILOTTI CONSTRUCTION COMPANY INC	0C7901	Sol	12	Place Asphalt Concrete Surfacing	\$8,520,000.00	95			03/19/07	04/17/07		\$4,772,973.50					04/24/07
GHILOTTI CONSTRUCTION COMPANY INC	219861	Son	12	Construct left turn channelization and realign roadway.	\$3,222,295.00	480	250		09/08/08	10/15/08		\$2,141,143.50					11/26/08
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227.00	80			01/12/09	02/11/09		\$2,774,093.50		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	2A9901	SF	280	Grind existing pavement and hot mix asphalt surfacing.	\$4,277,215.00	120			04/07/08	05/14/08		\$3,094,849.20		5.00		2.08	06/03/08
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	\$54,218,500.00						Total	\$38,115,889.70					
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					
GOODWIN 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
GOODWIN 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
GOODWIN 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 guardrail.	\$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													

AWARDED PROJECTS IN DISTRICT 4 TO March 13, 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
PAVEX CONSTRUCTION DIVISION	444001	Ala	84	Existing highway to be widened.	\$6,717,129	335	250	Y	10/01/07	11/28/07	\$4,941,027.20 + 85 Days	\$4,941,027.20		3.00		3.10	12/20/07
PAVEX CONSTRUCTION DIVISION	0A0601	SM	280	Widen on-ramp and lengthen merge area	\$775,808	75			04/30/07	05/30/07		\$668,685.00		3.00		3.50	06/28/07
PAVEX CONSTRUCTION DIVISION	4R7701	SM	1	Asphalt concrete surfacing	\$2,750,110	90			12/04/06	01/03/07		\$2,354,868.00		3.00		3.60	02/16/07
PAVEX CONSTRUCTION DIVISION				Total	\$17,144,566.40							\$13,102,807.20					
PENHALL COMPANY	2A7701	SM	101	Treat bridge deck with methacrylate resin and replace joint seals	\$1,920,660	135			04/02/07	05/09/07		\$1,397,946.61		3.00		2.10	05/22/07
PENHALL COMPANY	0E9001	Sol,Nap	9,37,80,113,505	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$494,950	70			01/12/09	02/10/09		\$345,546.50		5.00		1.40	02/27/09
PENHALL COMPANY	0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	\$1,582,420	110			01/20/09	02/18/09		\$802,065.42		5.00		1.50	03/04/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	\$1,414,919	160			01/12/09	02/11/09		\$870,725.50		5.00		1.30	02/27/09
PENHALL COMPANY	0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,360,266	170			11/17/08	01/07/09		\$865,523.90		5.00		1.90	01/21/09
PENHALL COMPANY	0E5601	SCI	85,87,280	Replace joint seals assemblies & treat bridge deck with methacrylate.	\$2,612,710	181			04/07/08	05/13/08		\$1,744,074.70		5.00		1.08	05/27/08
PENHALL COMPANY	0E7501	SCI	280	Treat bridge deck with methacrylate and replace joint seals.	\$1,026,568	160			03/03/08	04/02/08		\$503,498.00		5.00		2.30	04/15/08
PENHALL COMPANY	0E1201	SCI	85,87	Replace joint seal assemblies.	\$650,263	60			03/17/08	04/16/08		\$365,432.00		5.00		0.46	05/01/08
PENHALL COMPANY	0E1001	CC	580	Replace joint seal assemblies	\$617,783	55			10/22/07	11/28/07		\$390,919.10		3.00		0.80	12/14/07
PENHALL COMPANY	2A7601	SM	92	Treat bridge deck with methacrylate resin and replace joint seals	\$2,043,988	129			05/07/07	06/06/07		\$1,152,800.64		3.00		0.30	06/20/07
PENHALL COMPANY	2A7001	Ala	24/980	Methcrylate Bridge decks and replacement joint seals	\$4,031,550	160			04/09/07	05/22/07		\$1,874,055.40		3.00		0.10	06/05/07
PENHALL COMPANY				Total	\$17,756,075							\$10,312,587.77					
PRISM ENGINEERING INC	1A0501	SCI	82	Install traffic signal, remove some island to extend left turn lane.	\$352,700	80			05/21/07	06/12/07		\$331,500.00		3.00		2.00	08/15/07
PRISM ENGINEERING INC				Total	\$352,700							\$331,500.00					
PROFESSIONAL CONSTRUCTION SERVICES	1E1401	Sol	80	PCC pavement to be replaced with rapid strength concrete.	\$651,550	75			09/05/07	09/12/07		\$351,720.00					09/24/07
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	\$398,901	30			12/15/08	01/21/09		\$319,855.90		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES	2A8101	SCI	101	Replace cracked PCC pavement	\$820,860	30			01/22/07	02/21/07		\$640,232.50		3.00		3.11	03/06/07
PROFESSIONAL CONSTRUCTION SERVICES	0E2901	Ala	680	Replace concrete pavement (RSC)	\$584,000	60			02/05/07	03/07/07		\$488,165.00		3.00		3.00	03/20/07
PROFESSIONAL CONSTRUCTION SERVICES				Total	\$2,455,311							\$1,799,973.40					
R G W CONSTRUCTION INC	0E4001	Ala	112	Replace asphalt concrete surfacing.	\$943,255	40			04/07/08	05/06/08		\$577,755.00		5.00		0.07	05/16/08
R G W CONSTRUCTION INC	0T10U1	Sol	12	Rehabilitate roadway and widen roadway and shoulder.	\$38,461,032	420			10/06/08	12/09/08		\$20,406,397.95					12/17/08
RGW CONSTRUCTION INC	448801	SCI	152	Replace bridge, construct soil nail wall, drainage improvements	\$9,290,489	430			09/15/08	11/14/08		\$5,223,882.00					11/25/08
R G W CONSTRUCTION INC	1E0801	CC	4	Replace asphalt concrete surfacing.	\$715,760	40			04/21/08	05/20/08		\$482,294.00		5.00		0.00	06/03/08
R G W CONSTRUCTION INC	174931	SCI	152	PLACE AC, CONSTRUCT TRUCK LANE, RETAINING WALL AND SOIL NAIL WALL.	\$10,264,802	150		Y	03/05/07	04/24/07	\$8,968,934 + 150 Days	\$8,968,934.00					06/07/07
R G W CONSTRUCTION INC				Total	\$59,675,338							\$35,659,262.95					
ROBERT J FRANK CONSTRUCTION INC	3S8001	Son	128	Existing slide to be repaired with rock slope protection	\$217,720	40			08/27/07	09/26/07		\$163,310.00		3.00		3.11	10/03/07
ROBERT J FRANK CONSTRUCTION INC	2S7001	Son	1	Slope excavation, install underdrain and cross culvert.	\$142,975	30			07/07/08	08/06/08		\$106,010.00		5.00		11.30	08/15/08
ROBERT J FRANK CONSTRUCTION INC				Total	\$360,695							\$269,320.00					
ROYAL ELECTRIC COMPANY	163611	Ala	260,580	Replace fluorescent lighting with high pressure sodium lights.	\$5,822,375	275			11/27/06	01/03/07		\$3,336,250.00					01/10/07
ROYAL ELECTRIC COMPANY	445401	Ala	260	Replace Existing 12 kV Switchgear and Transformers.	\$1,606,710	100			05/07/07	06/06/07		\$2,386,116.00		3.00		3.40	06/22/07
ROYAL ELECTRIC COMPANY				Total	\$7,429,085							\$5,722,366.00					
ROSENDIN ELECTRIC INC	4A5341	Sol,Nap	80	Install wireless magnetometer vehicle detection station.	\$2,752,895	150			02/25/08	04/08/08		\$1,414,217.00		5.00		8.30	04/23/08
ROSENDIN ELECTRIC INC				Total	\$2,752,895							\$1,414,217.00					
SIERRA EQUIPMENT RENTAL INC	4A6101	Sol	80	REMOVE AND REPLACE EXISTING PCC PAVEMENT WITH ASPHALT CONCRETE.	\$1,640,420	60			09/18/07	09/25/07		\$864,078.50		3.00		3.00	10/04/07
SIERRA EQUIPMENT RENTAL INC				Total	\$1,640,420							\$864,078.50					
SITWORKS CONSTRUCTION INC	3S5501	CC	80	Slide repair, install drain system and reconstruct embankment.	\$243,312	20			07/23/07	08/22/07		\$194,104.91					09/05/07
SITWORKS CONSTRUCTION INC	2S1801	Ala	680	Storm damage repair.	\$800,000	60			04/21/08	05/21/08		\$161,368.98		5.00		5.80	06/10/08
SITWORKS CONSTRUCTION INC	3S7001	Sol	80	Storm water damage to be repaired.	\$430,058	35			11/26/07	01/08/08		\$268,967.27					01/17/08
SITWORKS CONSTRUCTION INC				Total	\$1,473,370							\$624,441.16					
STEINY AND COMPANY INC	4A5331	Son,Mrn	101	Install wireless magnetometer vehicle detection station.	\$5,503,690	200			02/25/08	04/01/08		\$3,251,190.00		5.00		5.00	04/14/08
STEINY AND COMPANY INC				Total	\$5,503,690							\$3,251,190.00					
STERND AHL ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			10/14/08	12/09/08		\$231,030.00		5.00		8.60	01/02/09
STERND AHL ENTERPRISES INC				Total	\$430,445							\$231,030.00					
T AND L LANDSCAPING	0060H1	CC	680	Establish Existing Planting.	\$197,120	750			03/26/07	04/24/07		\$205,550.00		3.00		0.90	06/01/07
T AND L LANDSCAPING				Total	\$197,120							\$205,550.00					
TABER CONSTRUCTION INC	014031	Ala	80	Construct Electrical Substations.	\$3,330,000	200			07/23/07	08/28/07		\$3,752,098.00		3.00		0.10	09/27/07
TABER CONSTRUCTION INC	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200			12/29/08	02/03/09		\$2,550,100.00		5.00		4.76	02/27/09
TABER CONSTRUCTION INC	207771	Ala	5706	Expand existing maintenance station.	\$3,178,370	260			08/04/08	09/09/08		\$3,341,396.00		5.00		5.08	10/08/08
TABER CONSTRUCTION INC	1A4801	Ala	5505	Remodel and upgrade shop 2401.	\$3,381,822	210			08/13/07	09/11/07		\$1,980,000.00		3.00		0.50	09/24/07
TABER CONSTRUCTION INC				Total	\$13,052,192							\$11,623,594.00					
TEAM GHILOTTI INC	1A6101	Mrn	101	Replace culverts	\$348,315	50			10/29/07	12/04/07		\$272,917.20		3.00		6.71	12/20/07
TEAM GHILOTTI INC	4S2501	Mrn	108	Replace Ac surfacing; Cold plane AC Pavement; Place HMA.	\$641,350	30			08/11/08	09/09/08		\$713,953.00					09/30/08
TEAM GHILOTTI INC	3S5901	Mrn	101,131	Repair slipout and improve drainage.	\$195,630	40			08/18/08	09/16/08		\$121,462.71					09/29/08
TEAM GHILOTTI INC	4A2001	Son	121	Hot mix asphalt surfacing and replace asphalt concrete surfacing.	\$873,440	40			04/14/08	05/14/08		\$599,460.74		5.00		0.92	06/03/08
TEAM GHILOTTI INC				Total	\$2,058,735							\$1,707,793.65					
TOP GRADE CONSTRUCTION INC	447201	Ala	92	COLD PLANE AC PAVEMENT AND REPLACE WITH RUBBERIZED AC	\$2,962,700	60			06/25/07	07/24/07		\$2,092,985.00					08/02/07
TOP GRADE CONSTRUCTION INC				Total	\$2,962,700							\$2,092,985.00					
TRAFFIC SOLUTIONS INC	0A8211	Mrn,Son	12,37,101,580	Remove gore area signs and replace with overhead signs.	\$4,188,805	240			04/28/08	06/03/08		\$3,795,440.00					06/30/08
TRAFFIC SOLUTIONS INC	0A8001	Ala	580,880	Remove Gore Signs and Replace with Overhead Signs.	\$4,722,082	320			01/29/07	03/06/07		\$3,869,432.00		3.00		1.10	03/16/07
TRAFFIC SOLUTIONS INC				Total	\$8,910,887							\$7,664,872.00					
TRUESDELL CORPORATION OF CALIFORNIA INC	2A7101	CC	80,242,680	Treat bridge deck with methacrylate resin and replace joint seals	\$1,973,626	75			04/02/07	05/08/07		\$1,083,083.00		3.00		0.20	05/17/07
TRUESDELL CORPORATION OF CALIFORNIA INC	0E5501	Nap	29	Install polyester concrete overfay	\$397,436	60			03/24/08	04/23/08		\$193,193.00		5.00		2.26	05/12/08
TRUESDELL CORPORATION OF CALIFORNIA INC	0E7801	Ala	2,238,260,580,6	Treat bridge deck, replace joint seals, and repair approach slabs.	\$2,627,121	152			03/03/08	04/01/08		\$1,777,777.00		5.00		0.10	04/18/08
TRUESDELL CORPORATION OF CALIFORNIA INC	2A6801	Ala,SM	84,92	Treat bridge deck with methacrylate resin and replace joint seals	\$777,083	80			04/09/07	05/16/07		\$558,558.00		3.00		0.40	06/19/07

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
KEY:																	
EA	Expenditure Authorization (Project's Contract Number)																
RTE	State Route Project is Located On																
CO	County in Which Project is Located																
ENGRS EST	State's Engineer's Estimate of the Cost of Construction																
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)																
PE	Number of Working Days for Plant Establishment																
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable																
AD	Date Project was Advertised																
BO	Scheduled Bid Opening Date																
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)																
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment																
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid																
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DVBE 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																
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
AWARDED DATE	Date Project was Awarded to Low Bidder																