



Agenda

CALTRANS SMALL BUSINESS COUNCIL MEETING

Wednesday March 18, 2009

1:00 p.m. – 2:30 p.m.

District 4 – Executive Conference Room, 15-240

111 Grand Avenue, Oakland, CA

Participants:

Bijan Sartipi, Chairperson, District 4, District Director; Members of the Caltrans Small Business Council; Other Caltrans Management Staff and Guests

Special Guest(s):

Time	Agenda Item	Presenter
1:00 p.m.	Item #1: Welcome/Introductions	Bijan Sartipi, District Director
1:10p.m.	Item #2: Approval of February 18, 2009 Meeting Minutes	Bijan Sartipi, District Director
1:20p.m.	Item #3: District 4 Update A Look Ahead at Upcoming Projects: <ul style="list-style-type: none"> • Construction Projects • Maintenance Projects • Design Projects • Architectural & Engineering Contracts • Toll Bridge Program • Proposed Service Contracts over \$5000 	Barbara Condie, Office Chief, District Office Engineer Stanley Ng, Maintenance Services Branch Chief Lenka Culik-Caro, Deputy District Director, Design Romy Fuentes, Branch Chief, Consulting Seervices Tony Anziano, Toll Bridge Program Manager George Crosby, Branch Chief, Small Business
2:10 p.m.	Item #4: Review of Action Items	Brain White, Chief Office of Business Management
2:20 p.m.	Item #5: New Business	Bijan Sartipi, District Director
2:25 p.m.	Adjourn: Next Meeting – Wednesday, April 15, 2009 at 1:00 pm	Bijan Sartipi, District Director



D4 Small Business Council Meeting Minutes

DATE February 18, 2009

TIME: 1:00- 2:30pm

LOCATION: District 4, Executive Conference Room, 15-240
111 Grand Ave., Oakland, CA

D4 CALTRANS STAFF PRESENT

Bijan Sartipi, District Director
Dan McElhinney, Chief Deputy District Director
Stewart D. Ng, DDD, Program/Project Mgmt
Lenka Culik-Caro, DDD, Design
Dan Hess, DDD, Administration
Bob Finney, DDD, Construction
Stanley Ng, Div.of Maintenance
Nigel Blampied, Office of Prog/ Proj. Mgmt
Saeed Safi, Division of Construction
Romy Fuentes, Consultant Services
Brian White, Office of Business Management
George Crosby, Small Business Program
Kim Byrne, Office of Business Management
Adriana Harris, Small Business Program
Osayahde Nesbitt, Small Business Program
Augusta Solano, Small Business Program

HQ Agency Staff

Olivia Fonseca, Deputy Director of Civil Rights

COUNCIL MEMBERS PRESENT

Arvin Chaudhary, ACEC/ CELSOC
Diana LaCome, National Concilio of America
Peter Ramirez, Service Disabled Veteran Owned Corporation
Leslie Sakai, Asian American Architects & Engineers
Eddy Lau, Asian American Architects & Engineers

GUESTS

Pat Padilla, Padilla and Associates/ Toll Brdg. Small Business Program
Winifred Au, Asian American Architects & Engineers
Rick Ohlrich, East Bay Small Business Development Center
Guadalupe Thomas, Hispanic Contractors Assn
MC Yu, Asian American Architects & Engineers

Item #1: Introductions

District Director Bijan Sartipi welcomed everyone, and the meeting attendees introduced themselves. Ms. Olivia Fonseca announced that there would be a Statewide SBC meeting on Friday, February 20th.

Item #2: Approval of Minutes

January 21, 2009 Meeting Minutes:

Motion: Ms. Diana LaCome; Second: Mr. Peter Ramirez; Opposed: None; Approved: By consensus.

Item #3: District 4 Updates

Construction Update:

Mr. Bob Finney referred to the documents "Forecast of Upcoming Construction Projects in District 4 as of February 13, 2009," "Awarded Projects in District 4 as of February 13, 2009," and "D4 Proposition 1B Short-Term Impacts from PMIA Suspension (dated 2/17/09)" to update the council on this topic. Mr. Finney explained that the only projects that could be affected by

the budget impasse would be the bond projects. There are only 9 bond projects in the Bay Area, and all of them have alternative funding sources. Referring to the document "D4 Proposition 1B Short-Term Impacts from PMIA Suspension (dated 2/17/09)," Mr. Finney said that MTC would be purchasing \$200M in bonds in order to keep the 9 awarded bond projects (contract #s 4A5314, 4A5334, 4A5324, 4A5344, 4A5354, 0A5314, 290844, 253794, and 0A10U4) going, as well as allow Caltrans to award 1 allocated project (contract # 129654). Mr. Sartipi added that this funding was certain. Mr. Finney said that the economic stimulus funding would allow District 4 to award 2 allocated projects (contract #s 4A5204 and 253784), as well as award 10 projects within the next 6 months (contract #s 171324, 171314, 171334, 4C15U4, 290834, 4A1404, 294924, 294934, 0A1814, and 294914), and Mr. Sartipi added that the funding related to the economic stimulus was MTC's proposal, and while District 4 had not yet agreed to it, it was consistent with Caltrans' overall goals. Mr. Finney said that what is important to take away is that the bond funded jobs will keep going, and Mr. Sartipi said that this is key, because there had been inaccurate media reports to the contrary.

Referring to the "Advertised and Upcoming Projects" section of the "Forecast" spreadsheet, Mr. Finney drew the council's attention to the 3 advertised bond projects (contract #s 290831, 171331, and 4C15U1) and noted that all three would have bid opening dates in March. Referring to the "Projects Bid Opened/Currently Awaiting Award" section of the "Forecast" spreadsheet, Mr. Finney said that the 3 bond projects that were allocated and awaiting award (earlier discussed by Mr. Finney in the "D4 Proposition 1B Short-Term Impacts from PMIA Suspension (dated 2/17/09)" document) appeared on the last 3 lines. Mr. Finney noted that contract #3S6121 had been awarded to Thunder Mountain and the 2nd bidders had filed a protest. Regarding the "Projects Bid Opened/Currently Awaiting Award" and "Projects Awarded" sections, Mr. Lau questioned the lack of achievement reported in the DVBE cert column. Mr. Finney responded that, for contract #s 0E7901, 1E5501, and 0E9001, the information was not yet available because of the very recent bid opening dates. Mr. Lau questioned Penhall's 1.9% DVBE achievement on contract #0E7601, noting that Penhall was doing the same type of work as other contractors who had achieved over 5%. Mr. Finney said that this might be a good question for HQ. Mr. Ramirez said that he was getting feedback from the field that contractors were not committed to making a true good faith effort. Ms. Fonseca estimated that, overall, Caltrans is about 4% DVBE overall on major construction, but that she would find out the exact statewide attainment for DVBE on construction contracts [Action Item # 1209]. She would also report how many construction contracts are out, how many have DVBE goals, and how many do not have DVBE goals [Action Item #1309]. Ms. LaCome asked if any projects at all would be affected by the overall economic situation, and Mr. Sartipi said that there has been a slowdown in allocation by the CTC and that this will be the case until the state budget has been finalized. This has resulted in an increase in bidders for recent contracts. Mr. Sartipi said that he is not foreseeing an impact on non-bond funded projects. Mr. Sartipi also observed that there is the potential for small businesses to benefit from the economic stimulus funding in the near future. Mr. Sartipi said that when the list of these projects becomes available, he would share this list with the council to disseminate this information to interested subcontractors. Ms. Padilla asked if there would be pre-bid conferences for these projects, and Mr. Sartipi said that, because there would be so many projects advertised at once, any outreach events would focus on groups of projects rather than one at a time. Mr. Guadalupe Thomas asked if this information could be centralized in one web location, and Mr. Sartipi said that he would check with MTC about that. Ms. LaCome asked that

the district provide the information about the stimulus package on its web page, and Mr. Sartipi said that the district would look into that, but the Office Engineer's web page would be the place to find any information about the available projects.

Action Item #1209 for Ms. Fonseca

Action Item #1309 for Ms. Fonseca

Maintenance Update:

Mr. Stanley Ng referred to the documents "District 4 Emergency Contracts Small Business Utilization FY 08/09 Report - Director's Orders Force Account (dated 2/11/09)", "District Director's Orders Force Account (dated 2/11/09)," and "Director's Orders Informal Bid (dated 2/11/09)" to brief the council on this topic. Mr. Ng said that there had been no changes to any of the reports since last month.

Design Update:

Ms. Lenka Culik-Caro referred to the document "Proposed Minor B Projects for Small Business, FY08/09 (2/17/09)" to brief council on this topic. Ms. Culik-Caro noted that the proposed cost for contract #0F5101 had increased to \$100,000 and for contract #2L2600 had decreased to \$65,000. Also new this month was the addition of the number of prospective contractors that had been identified for contract #s 0F5101, 2L0900, 2L2400, 2L2600, and 2L1701, which ranged from 7 to 11. Mr. Sartipi said Mr. Stuart Ng and Ms. Lenka Culik-Caro worked together to break a contract into 3 smaller ones that are part of the district's regular delivery contracts. Ms. Culik-Caro said that she would present this information at the next meeting. Mr. Ng reported that in the 3rd quarter, they broke a contract into 3 smaller ones, and in the 4th quarter, they broke a contract into 5 smaller ones.

Architecture and Engineering (A&E) Update:

Mr. Romy Fuentes referred to the following reports to brief the council on this topic: "Recently Executed A&E Contracts (2/10/09)," "Recently Executed Non-A&E Contracts (2/10/09)," "Upcoming New A&E Contracts (2/10/09)," and "Upcoming New Non-A&E Contracts (2/10/09)." Mr. Fuentes reported that only contract, #04A3161, had been executed since last month. The firm selected was DKS Associates, an SBE prime. The target for this contract is 90% SBE. He said that contract #04A3237 was the only contract that had been advertised since last month and the other 3 contracts would be advertising in March.

Toll Bridge Program Update:

Ms. Pat Padilla referred to the following documents to provide an update to the council on SFOBB Toll Bridge Active Project Prime Contractor SB/DVBE Commitments: "Prime CC Myers SFOBB SB/DVBE Contractor Commitment Report for YBI Detour Contract #04-0120R4 (2/11/09)," "Prime American Bridge/Fluor-JV (ABF) SFOBB SB/DVBE Contractor Commitment Report for SAS Contract #04-0120F4 (2/11/09)," and "Prime MCM Construction, Inc. SFOBB SB/DVBE Contractor Commitment Report for OTD1 Contract #04-0120L4 (2/11/09)." Regarding the "SAS" document, Ms. Padilla reported that XKT Engineering, a certified SBE, had an increased commitment, bringing the commitment to \$11.9M. Regarding the "OTD1" document, Ms. Padilla reported that Critical Weld Inspections had been decertified as an SBE as of 10-31-08, and any increase in scope/contract value after this date will not be

credited toward MCM's SB utilization. Regarding the "YBITS" document, there had been no changes since last month.

Over \$5K Service Contracts Update:

Mr. George Crosby referred to the report "Proposed Service Contracts over \$5K (2-11-09)" to update the council on this topic. He said that the updates since last month are highlighted in yellow.

Item #4: Review of Past Action Items

Mr. Dan Hess led a review of the action items carried over from the 01-21-09 SBC meeting:

Action Item #1009a is ongoing: Mr. Brian White reported that he and Ms. Solano had been in communication with Mr. Stanley Ng about this issue. Mr. Ng had identified certain types of contracts that required to have goals and certain types that are not required to have goals. The district will be meeting with HQ/DPAC to define the language more clearly. At the district level, Mr. White said that the district is exploring whether it is possible to award 100% of service contracts to small business. Mr. White said that next month there would be a report on these efforts. Mr. Sartipi added that when the district looked into this matter, it was clear why some contracts could not be awarded to small businesses. For these, there was only a handful of operators that provided the service, none of which were small businesses. For others, it was less clear, and these are the cases that the district is going to discuss with DPAC. Mr. Sartipi said that the district is exploring ways to maximize small business usage in service contracts up to \$200,000.

Action Item#1109 is ongoing. Ms. Padilla responded that there are a number of vehicles, either in use or in development, to communicate with all contractors. One of these is the website, which will contain the fact sheet that had been distributed previously to the council. The fact sheet outlines the supportive services provided by the Toll Bridge Small Business Program, such as contractor technical assistance, no-cost training, business practices support, contractor outreach, identification of small business opportunities, and small business/ DVBE certification support assistance. Ms. Padilla said that, in addition to this, the Toll Bridge Program has developed an information sheet in addition to the fact sheet; however, this is currently under review by the PIO. The information sheet will also include frequently asked questions and other information, specifically responsive to council's concerns. Ms. LaCome said that she hopes that staff would be properly trained to field these calls, and Ms. Padilla said that the Toll Bridge Program is instituting measures to track, route, and follow up on inquiries.

Item #5: New Business

Mr. George Crosby announced that, on March 11th, there would be a mandatory pre-bid outreach event for prime contractors for contract #290831 valued at \$65.4M. Ms. Sakai asked if the primes could be specifically identified to the subs with name cards, and Mr. Crosby said that this is the case at the mandatory pre-bid outreach events but not at the quarterly outreaches. Mr. Sartipi asked if the primes could be specifically identified to the subs at the quarterly outreach events, as well. Mr. Crosby said that from April on, the primes would do this. Mr. White added that at the quarterly outreaches, very few primes attend because these events are more attractive to subs.

Mr. Lau announced that there would be free training in construction management inspection testing for transportation projects sponsored by Caltrans and administered by the Asian Business Institute. The first of six sessions is tentatively scheduled to begin May 1st in Southern California. He shared a flyer for this event with the council. Ms. LaCome asked how this training differs from other training being offered, and Mr. Lau said that this would be a certification program in construction management inspection testing. Ms. Fonseca congratulated Jonathan Ho for securing grant funding for this innovative program.

Mr. Guadalupe Thomas asked if Caltrans could exercise more oversight on contracts pre- and post-award to ensure that there is proper licensing. Ms. Fonseca responded that the Office Engineer and DPAC verify, prior to award, the lowest bidder's licensing and bonding. Caltrans only verifies the licensing of the prime contractors; it is the responsibility of the resident engineer to verify the licensing of the subs. Ms. Fonseca said that it is not cause to reject the bid if subs are not properly licensed at time of bid award. Ms. LaCome asked Ms. Fonseca asked who Mr. Thomas should contact to report improper licensing of subs, and Ms. Fonseca said that Mr. Thomas should report to the resident engineer. Mr. Sartipi said that he would have a conversation with Mr. Rick Land at HQ about this issue.

Mr. Rick Ohlrich announced that the first module of training on bidding and estimating for the California Construction Contracting Program had been completed last week. He said the reviews were very good and there had been a great turnout. He thanked the council for its support and help spreading the word on this training opportunity. In March 25th and 26th, Mr. Ohlrich said the second module on construction law and state prevailing wage would be offered starting March 16th and asked the council to help him spread the word about this. Mr. Sartipi asked for a flyer, and Ms. Padilla said that it would be forthcoming.

Referring to page 7 of the 1-21-09 D4 SBC minutes, Mr. Sartipi said that the Statewide SBC Action Items had been assigned to D4 council members who were also on the Statewide council. He asked that the assignees report back to the D4 council regarding progress on these action items. Mr. Lau said that Statewide Action Item #3308 should be closed because the contract had already been awarded. Because Statewide Action Items #s1706 and 3206 were unassigned, Ms. LaCome volunteered to report on these Statewide Action Items to the D4 council. Ms. Fonseca said that Statewide Action Item #1306 should be closed because this had been resolved.

Item 6: Adjournment and Announcements

Mr. Sartipi adjourned the February meeting at 2:30pm and announced that the March D4 SBC meeting would be on Wednesday, March 18th, 2009, at 1pm in the Executive Conference Room.

District 4 Small Business Council Action Items as of January 21, 2009:

No.	Item	Assignee	Date	Status	Comments
1009a	After Mr. Stanley Ng reported that some contracts (such as the homeless contract for \$940,000) do not have DVBE goal language, Ms. LaCome asked that contract managers (or their manager) come and tell the council directly what the criteria are to include or exclude the language regarding DVBE goals (Construction, Service Contracts, or any contracts generated locally).	Ms. Solano	1-21-09	Ongoing	
1109	Ms. LaCome asked the Toll Bridge Program to report to the council how Caltrans disseminates information to 3 rd and 4 th tier subcontractors so that they know who to contact or how to get assistance if they have a problem.	Mr. Anziano & Ms. Padilla	1-21-09	Ongoing	
1209	Mr. Ramirez requested that Ms. Fonseca report the exact statewide attainment for DVBE on construction contracts	Ms. Fonseca	2-18-09	New	
1309	Mr. Ramirez requested that Ms. Fonseca report the total number of construction contracts out in the field, how many have DVBE goals, and how many do not have DVBE goals	Ms. Fonseca	2-18-09	New	

District 4 Small Business Council Items Deferred to Statewide Council as of 1-21-09:

No.	Item	Assignee	Date	Status	Comments
1706	DDD Hess will examine existing web-based registration for contractors with Office of Civil Rights	Ms. LaCome	4/12/06	Ongoing	
3206	Elevate the concerns of the District 4 Small Business council regarding Caltrans” plan to implement the new insurance limits on January 1, 2007.	Ms. LaCome	9/13/06	Ongoing	
1607	Mr. Finney agreed to research whether supply line items may be separated out of Prime contracts.	Mr. Ramirez	3/14/07	Ongoing	
2008	Reevaluation of the Good Faith Effort (GFE) Process for DBE and DVBE Outreach by HQ Civil Rights	Ms. LaCome	4-16-08	Ongoing	
2508b	Mr. Guerrero wanted to know how quickly newly certified small businesses--who submit their names “via the web”---get on D4 Maintenance’s Emergency Contact Information list	Mr. Guerrero	4-16-08	Ongoing	
2908	Mr. Guerrero requested that that all of the action items deferred to Statewide SBC be followed up on and that the Statewide SBC report back to the D4 SBC as to how these action items have been dealt with or resolved.	Mr. Guerrero	4-16-08	Ongoing	
3408	Via the Professional Services Committee, follow up with DPAC regarding outcome of the DPAC task force assigned to update the selection criteria for interview panel members for service contracts.	Mr. Lau	9-12-08	Ongoing	
1009b	Mr. Guerrero requested that the HQ Office of Civil Rights ensure that DVBE goals are included in all state-funded projects.	Mr. Guerrero	1-21-09	Ongoing	

2009 District 4 Small Business Council Meeting Schedule

Title	Date & Time	Location
March Meeting, District 4 Small Business Council	Wednesday, Mar. 18, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
April Meeting, District 4 Small Business Council	Wednesday, Apr. 15, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
May Meeting, District 4 Small Business Council	Wednesday, May 20, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
June Meeting, District 4 Small Business Council	Wednesday, June 17, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
July Meeting, District 4 Small Business Council	Wednesday, July 15, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
August Meeting, District 4 Small Business Council	Wednesday, Aug. 19, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
September Meeting, District 4 Small Business Council	Wednesday, Sept. 16, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
October Meeting, District 4 Small Business Council	Wednesday, Oct. 21, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
November Meeting, District 4 Small Business Council	Wednesday, Nov. 18, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland
December Meeting, District 4 Small Business Council	Wednesday, Dec. 23, 2009 1:00 pm – 2:30 pm	Exec. Conference Room, District 4 Offices, Oakland

[Schedule also available online at <http://www.dot.ca.gov/dist4/smallbusiness/sbc.htm>.]

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 Pvm, 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
AWARDED	0E7401	CONTRACTORS CHEMICAL INC
	1123J1	ODYSSEY LANDSCAPING COMPANY INC
	1E5501	GHILOTTI CONSTRUCTION COMPANY INC
	0E9501	PENHALL COMPANY
	129651	GHILOTTI BROS INC
	0E7901	PENHALL COMPANY
	0E9001	PENHALL COMPANY
	1A4601	TABER CONSTRUCTION
	3S6121	THUNDER MOUNTAIN ENTERPRISES INC
	0E5801	DEBRUIN CONSTRUCTION INC

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

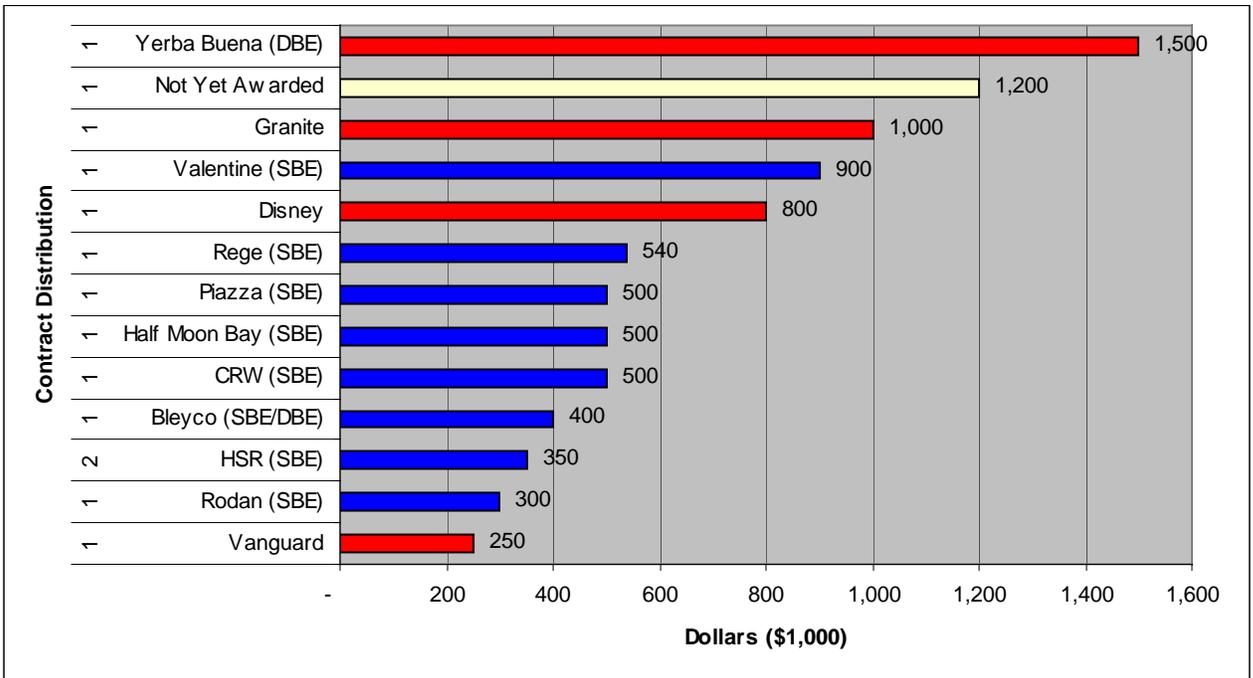
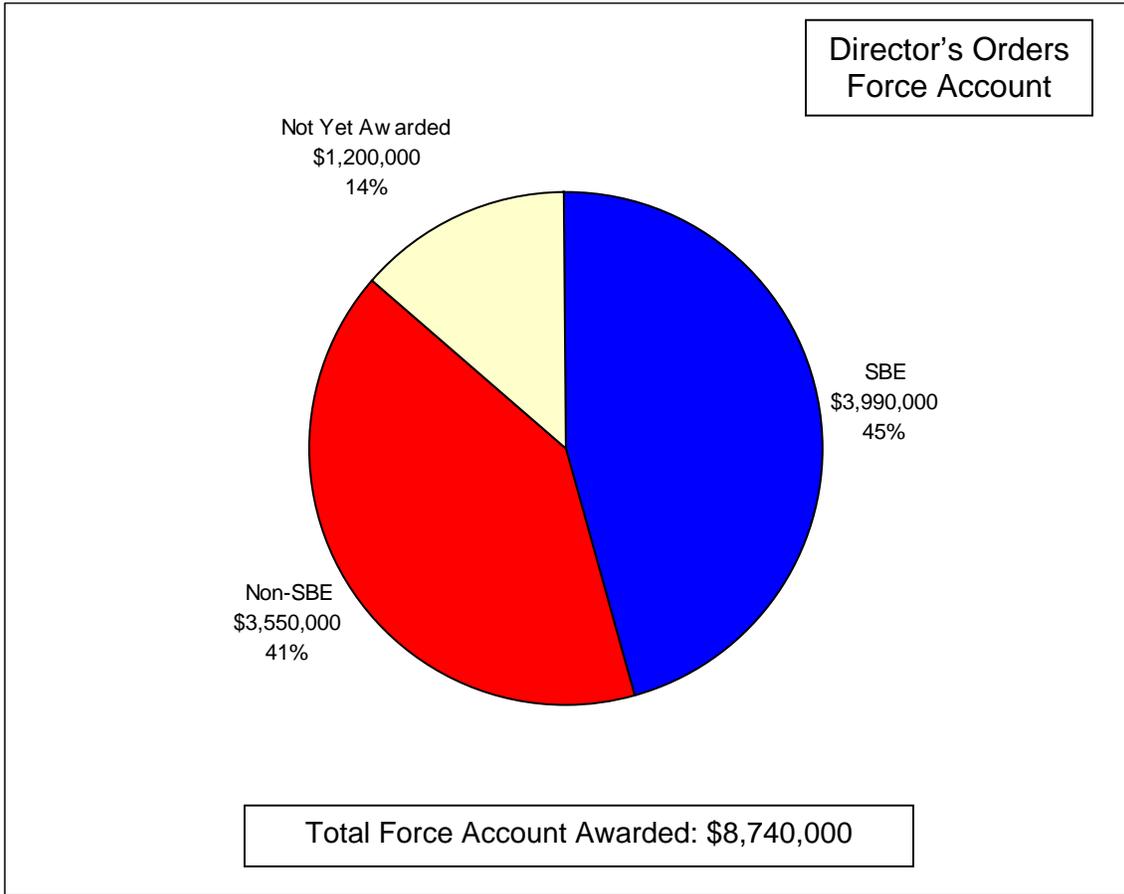
AWARDED TO	EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GHILOTTI BROS INC	2409U1	Sol	80	Widen freeway and bridges, rehab pavement and upgrade median barrier	\$27,461,571.00	620	250		04/21/08	06/10/08		\$20,654,247.96					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	Mrr	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	Mrr	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	Mrr	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,Mrr	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	Mrr	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,												

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	2,238,260,580,64	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																

District 4 Emergency Contracts
 Small Business Utilization FY 08/09 Report
 (As of 3/11/09)
 Prepared by Division of Maintenance



FY 08/09 Director's Order Emergency Force Account

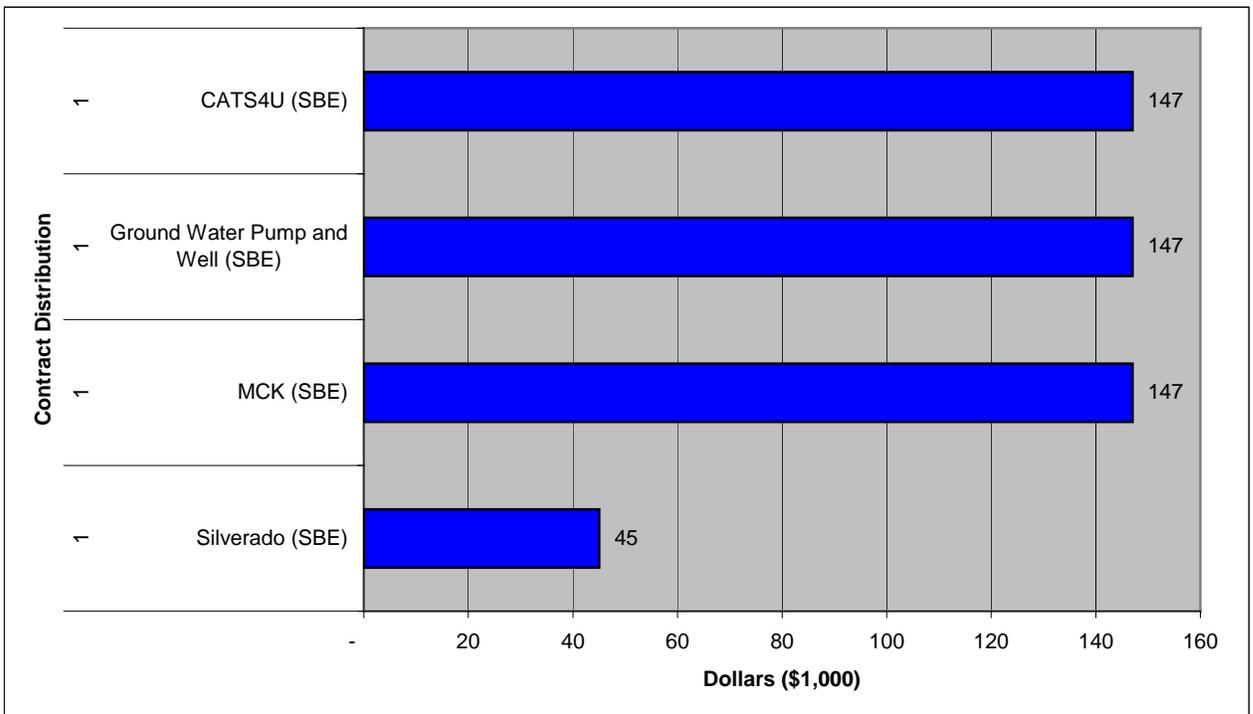
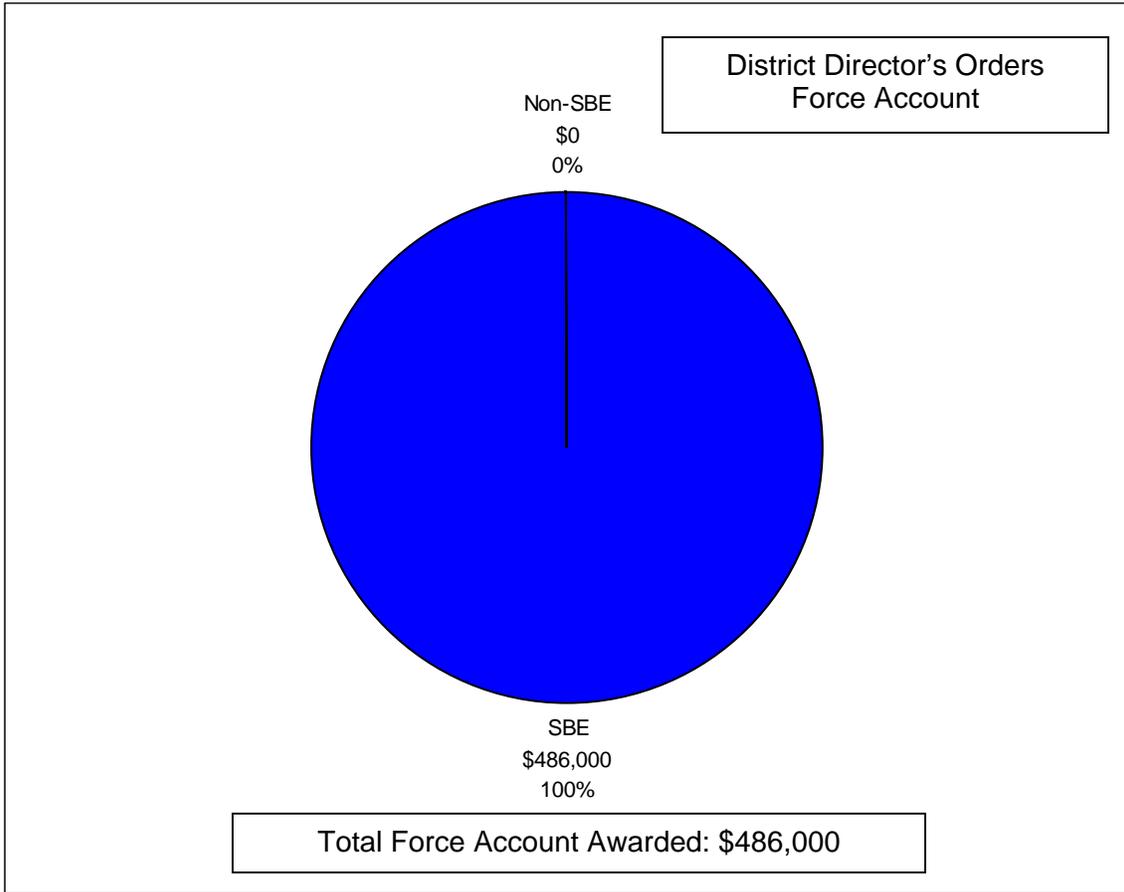
CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Contract Value
1st Quarter								
SCI	152	19.4/21.4	4S2904	Yerba Buena (DBE)	ELB	AIS Construction	install RSP and anchored wire mesh at 4 slides, San Felipe Road to Route 156	\$ 1,500,000
SCI	101	11.4	0G1804	CRW (SBE)	FA	Omni Sheet Metal (SBE) Halstead Drywall Harry L. Murphy (SBE) Coast Building Products Sandman Glass DiGirolomo Verball Allowance	fire and collision damage from small plane crash at Gilroy Weigh Station	\$ 500,000
SF	80	7.9	4S4104	Bleyco (SBE/DBE)	FA	Lane Safety (SBE) Hotline Rosendin	repair damaged electrical wiring, install security system at SFOBB, Yerba Buena Island	\$ 400,000
2nd Quarter								
Ala	880	29.2/29.7	4S4404	Granite	FA	Serrano (DBE) Farwest Safety Chrisp Oliveira Fence (DBE) FMG (SBE) Chavez Fence (DBE) Central Striping (SBE)	replace PCC pavement damaged by tanker truck fire at 16th Avenue, Oakland	\$ 1,000,000
SM	101	19.3	1E2104	Valentine (SBE)	ELB	CEC (SBE) Bowman	replace joint seal assemblies at ramp to SFO	\$ 900,000
CC Mrrn	580	6.22/7.79 0.0/2.48	0G2604	Disney	FA	Lane Safety (SBE) Safeway Scaffold McGill Welding CEC (SBE)	replace failed finger joints at Richmond-San Rafael Bridge	\$ 800,000
SM	280	6.7	4S4204	Half Moon Bay (SBE)	ELB	Highway Technologies AJ Pacheco	sinkhole and failed culvert at Edgewood Road, Redwood City	\$ 500,000
SM	84	20.2	4S4004	Rodan (SBE)	ELB	none	sinkhole and failed culvert at Fox Hollow Road, Woodside	\$ 300,000
SCI	17	5.5	4S4604	Vanguard	FA	Cal Safety (WBE)	damaged concrete median barrier at Santa Cruz Avenue, Los Gatos	\$ 250,000
3rd Quarter								
Son	101	52.2	0G4104	Not yet awarded	ELB		construct secant wall and horizontal drains	\$ 1,200,000
Mrrn	1	5.0	4S5104	Rege (SBE)	ELB	Thomas & Pratt (SBE/DBE/DVBE)	install RSP south of Stinson Beach	\$ 540,000
Mrrn	1	8.1	4S5204	Piazza (SBE)	ELB	none	install RSP near Muir Beach	\$ 500,000
SCI	9	4.6	0G4004	HSR (SBE)	FA	Get the Signal (SBE)	replace culvert, install one way signal	\$ 190,000
SCI	101	48.5	4S4704	HSR (SBE)	ELB	none	grout void and install drainage at Shoreline Boulevard, Mountain View	\$ 160,000

Contract Type:

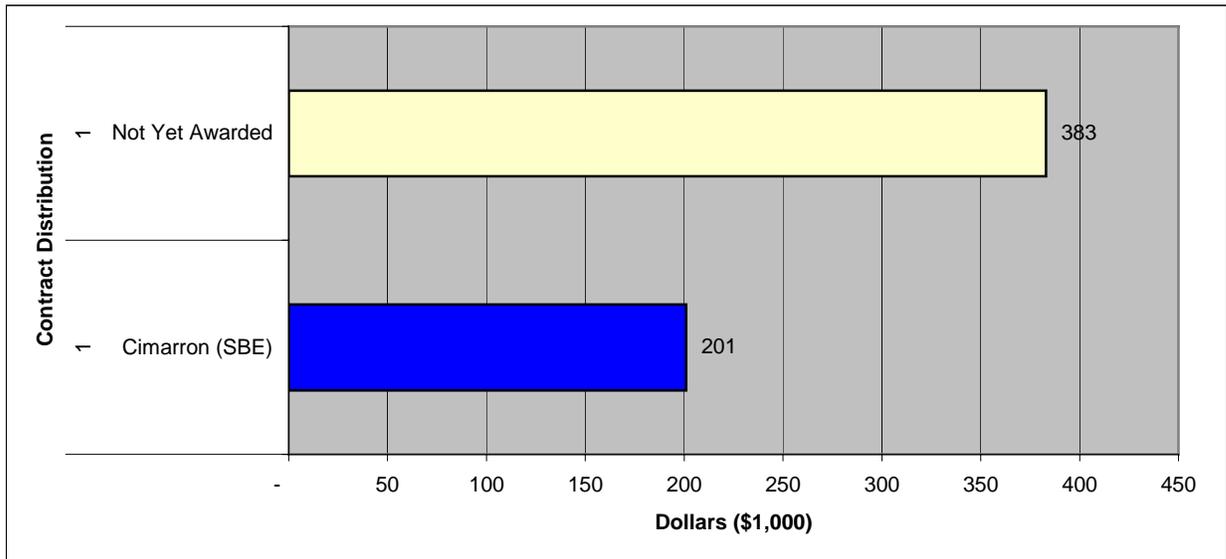
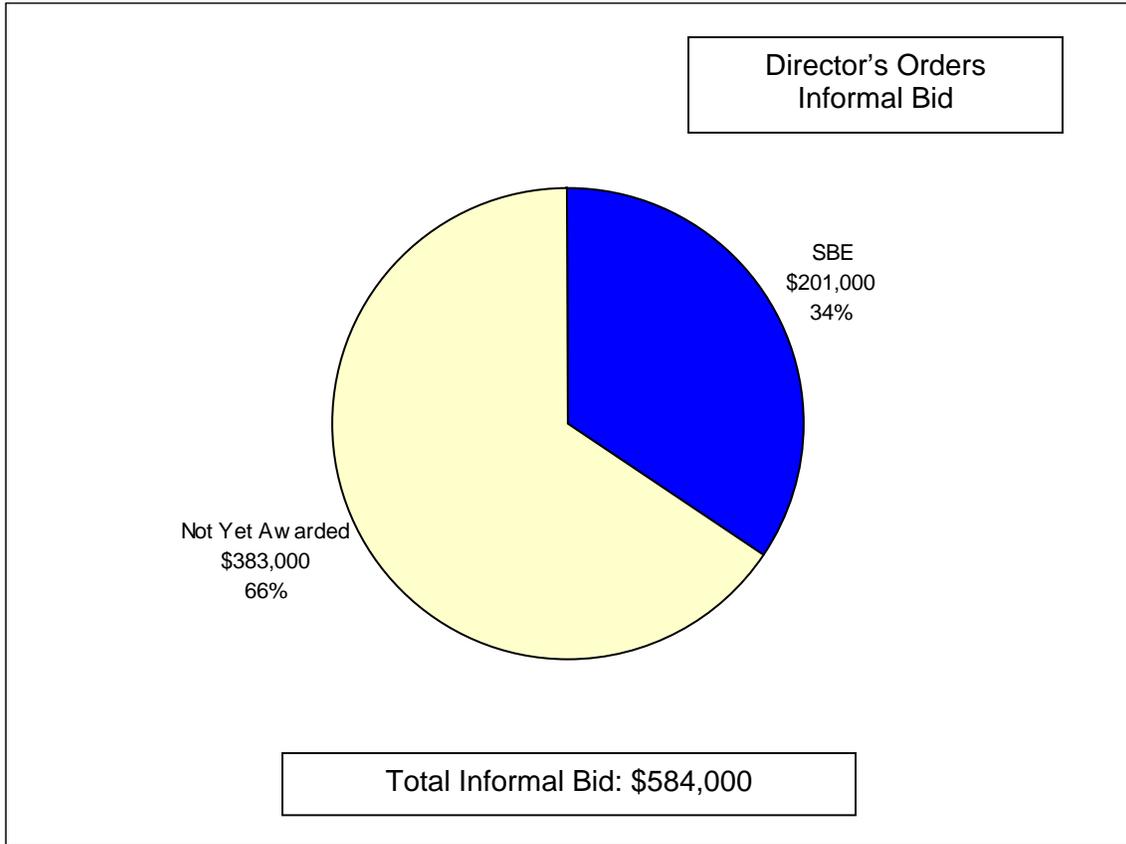
FA - Force Account (No Bid)

ELB - Force Account (Bid Markups)

District 4 Emergency Contracts
 Small Business Utilization FY 08/09 Report
 (As of 3/11/09)
 Prepared by Division of Maintenance



District 4 Emergency Contracts
 Small Business Utilization FY 08/09 Report
 (As of 3/11/09)
 Prepared by Division of Maintenance



Information on the not yet awarded \$383,000 contract:

CO	RTE	PM	EA	Description of Work	Adv	BO
SM	35	2.8/3.6	3S6604	Install rock slope protection near La Honda	3/18/09	3/25/09



District 4 Consultant Services Unit
Recently Executed A&E Contracts

Contract No.	Contract Description	Contract Advertisement Status	Firm Selected	Recently Executed Contracts	Contract Type	Contract Term (number of years)	Contract Amount	Contract Goal		
				Month/Year				SBE	DBE ³	DVBE
1	04A2902	Completed	SHAW ⁴	17-Oct 2007	Environmental Services	3.0	\$ 2.0 M	25%	NA	3%
2	04A2906	Completed	Brown & Caldwell	17-Oct 2007	Construction Support	3.0	\$3.0 M	NA	0% ⁵	NA
3	04A2912	Completed	Geocon	6-Nov 2007	Environmental Services	3.0	\$ 3.0 M	NA	21%	NA
4	04A2915	Completed	PB Americas ⁴	21-Nov 2007	Environmental Services	3.0	\$1.0 M	NA	50%	NA
5	04A2938	Completed	Wreco (DBE) ⁴	26-Dec 2007	Environmental Engineering/Water Quality	3.0	\$5.0 M	NA	53%	NA
6	04A2945	Completed	TRS/CEL	24-Jan 2008	Materials Testing	3.0	\$5.0 M	NA	51%	NA
7	04A2944	Completed	Signet	25-Feb 2008	Materials Testing	3.0	\$5.0 M	NA	14%	NA
8	04A2968	Completed	HNTB ⁴	29-Feb 2008	Program/Project Management	7.0	\$ 25 M	50%	NA	3%
9	04A2917	Completed	URS ⁴	30-Jun 2008	Construction Support	3.0	\$3.0 M	NA	18%	NA
10	04A3144	Completed	Caltrop ⁴	26-Nov 2008	Source Inspection and Material Engineering Service	3.0	\$40 M	25%	NA	5%
11	04A3157	Completed	Chaudhary & Associates (SBE)	12-Dec 2008	Land Surveying	2.5	\$2.7 M	25%	NA	5%
12	04A3116	Completed	PB America ⁴	31-Dec 2008	Environmental Services	4.0	\$5.0 M	25%	NA	5%
13	04A3161	Completed	DKS Associates (SBE)	28-Jan 2009	Traffic Operations	3.0	\$2.0 M	90%	0% ⁶	NA

Recently Executed Non A&E Contracts

1	04-83465	Completed	Paul Pendergast & Associates (SBE)	14-Nov 2007	Calmentor Meeting Facilitation (CMAS)	1.5	\$129,000	100%	NA	NA
2	04A2854	Completed	Padilla & Associates (SBE) (DVBE)	1-Feb 2008	SBE Construction Coordination Outreach for Toll Bridge Projects	3.0	\$ 1.7 M	25%	NA	3.5%
3	04-84423	Completed	Paul Pendergast & Associates (SBE)	11-Mar 2009	Calmentor Meeting Facilitation (CMAS)	3.0	\$237,175	100%	NA	NA

District 4 Consultant Services Unit

Upcoming New A&E Contracts

Contract No.	Contract Description	Contract Advertisement Status ²	Top Ranked Consultant	Estimated Contract Execution	Contract Type	Contract Term (number of years)	Contract Amount	Contract Goal		
				Month/Year				SBE	DBE	DVBE
1	04A3237	Completed	TBD ¹	² June 2009	Surveying	3.0	\$2.5 M	NA	TBD ¹	NA
2	04A3266 (04NEW301-09)	Mar. 3- Apr. 6 (A)	TBD ¹	² June 2009	Hydraulics	3.0	\$3.0 M	NA	TBD ¹	NA
3	04NEW286-08	Apr. 2009 (T)	TBD ¹	² July 2009	Traffic Forecasting	3.0	\$0.75 M	NA	TBD ¹	NA
4	04NEW300-09	Apr. 2009 (T)	TBD ¹	² July 2009	Program / Project Management	3.0	\$3.0 M	NA	TBD ¹	NA

Note: ¹ To Be Determined

² For upcoming contracts, visit <http://caltrans-opac.ca.gov/aeinfo.htm>

³ Availability Advisory Percentage (AAP) for all contracts executed after May 2006

⁴ Prime Consultant is a District 4 Calmentor Member

⁵ No DBE participation, however, SBE & DVBE subs are participating with 13% SBE and 9 % DVBE goals.

⁶ No DBE participation, however, the prime is SBE and has a 90 % contract participation.

(A) Actual Date

(T) Target Date



THE SAN FRANCISCO-OAKLAND
BAY BRIDGE
 SEISMIC SAFETY PROJECTS

**The San Francisco Oakland Bay Bridge
 SB/DVBE Contractor Commitment Report**

Project: YBI DETOUR 04-0120R4 Prime: CC Myers
 Status: Active Last Updated on: 3/12/2009
 SBE Commitment Based on
 Current Contract Value ¹: 5.02%
 DVBE Commitment Based on
 Current Contract Value ¹: 0.05% Total Current
 Contract Value²: \$378,344,748.04

Firm	Reported Commitment ³	Eligible Value based on SB Certification	Eligible Value based on DVBE Certification	SB (Y/N)	DVBE (Y/N)	DBE ⁴ (Y/N)	District 4 Local Area	Subcontractor Tier Level (i.e. 2nd, 3rd...)/ To Whom
1 A & A Enterprises	\$7,300.08	\$7,300.08		Y			N	
2 A & T Sprinklers	\$4,673.53	\$4,673.53		Y			N	
3 AAI	\$16,503.00	\$16,503.00		Y			N	
4 All City Locksmith	\$601.44	\$601.44		Y			Y	
5 Bay Line Construction	\$70,055.00	\$70,055.00		Y		Y	Y	
6 Bentancourt Brothers Construction, Inc.	\$1,750.00	\$1,750.00		Y			N	
7 Blasting Materials & Equipment Co., Inc.	\$21,844.49	\$21,844.49		Y			N	
8 Bleyco Incorporated ^{5,*}	\$3,510,720.58			IP		Y		
9 Cable Moore, Inc.	\$19,933.82	\$19,933.82		Y			Y	
10 Capture Technologies, Inc.	\$12,361.43	\$12,361.43		Y			Y	
11 Del Paso Pipe & Steel, Inc.	\$31,502.74	\$31,502.74		Y			N	
12 Deluxe Domestic Service	\$14,220.00	\$14,220.00		Y			Y	
13 Dillard Environmental Services	\$447,456.94	\$447,456.94		Y		Y	Y	
14 Electronic Innovations, Inc.	\$3,080.00	\$3,080.00		Y			Y	
15 Engineering Supply Company, Inc.	\$1,731.83	\$1,731.83		Y			Y	
16 Frank Medina	\$593,068.83	\$593,068.83		Y		Y	N	
17 Gallego Consulting	\$2,250.00	\$2,250.00		Y		Y	N	
18 Global Environmental	\$545.00	\$545.00		Y		Y	N	
19 Golden Bear	\$2,514.92	\$2,514.92		Y			N	
20 Hydraulic Power Sales, Inc. ⁶	\$142.23	\$142.23		Y			N	
21 Industrial Safety Supply Corporation of California	\$1,164.83	\$1,164.83		Y			Y	
22 Integral Vision ⁷	\$600,072.72	\$600,072.72		Y			N	
23 Kel Crane, Inc.	\$497,212.04	\$497,212.04		Y			Y	
24 La Bats Tree Service	\$69,935.00	\$69,935.00		Y			Y	
25 Lane Safety Co., Inc.	\$865,082.53	\$865,082.53		Y			Y	

**The San Francisco Oakland Bay Bridge
SB/DVBE Contractor Commitment Report Continued**

Project: **YBI DETOUR 04-0120R4** Prime: **CC Myers**

Firm	Reported Commitment ³	Eligible Value based on SB Certification	Eligible Value based on DVBE Certification	SB (Y/N)	DVBE (Y/N)	DBE ⁴ (Y/N)	District 4 Local Area	Subcontractor Tier Level (i.e. 2nd, 3rd...)/ To Whom
26	Municon Consultants	\$106,435.00	\$106,435.00	Y		Y	N	
27	Nuspectra Multimedia, Inc.	\$98,632.58	\$98,632.58	Y			Y	
28	O'Neill Productions ⁷	\$156,644.65	\$156,644.65	Y			Y	
29	Precision Traffic	\$46,743.82				Y	Y	
30	Project Management Systems	\$28,879.77				Y	N	
31	R.E.Y. Engineers, Inc. ⁷	\$233,958.50	\$233,958.50	Y			N	
32	Rainbow Fasteners, Inc.	\$142.93	\$142.93	Y			N	
33	Rupert Construction Supply, LLC	\$61,396.37				Y	Y	
34	S&G Power Equipment Company	\$486.36	\$486.36	Y			N	
35	S&S Trucking	\$375.00	\$375.00	Y			Y	
36	Schotka Construction, Inc.	\$28,058.74	\$28,058.74	Y			Y	
37	Silverado Contractors ⁵	\$11,127,284.00	\$11,127,284.00	Y			Y	
38	Stoloski & Gonzalez	\$2,436,979.37	\$2,436,979.37	Y		Y	N	
39	Superior Hydro Seeding	\$109,401.34	\$109,401.34	Y		Y	N	
40	Thomas & Pratt Highway Specialty Services, Inc.	\$58,800.00			\$58,800.00		Y	
41	TRC, Inc.	\$57,142.58	\$57,142.58	Y	Y		N	
42	USA Construction	\$131,080.96			\$131,080.96		Y	
43	West Coast Pneumatics, Inc.	\$12,224.27	\$12,224.27	Y			N	
44	XKT Engineering ⁵	\$1,344,421.05	\$1,344,421.05	Y			Y	
Total Reported SB/DVBE Subcontract Value:	\$22,834,810.27							No. of SBs⁸: 38
Total Eligible Participation Value Based on SB Certification and Crediting Provisions:		18,997,188.77						No. of DVBEs⁸: 2
Total Eligible Participation Value Based on DVBE Certification and Crediting Provisions:			\$189,880.96					No. of DBEs⁸: 12
								No. SB/DVBE Local: 22
								Value of SB/DVBE Local: \$15,056,272.03

¹ Contractor reported SB/DVBE commitment value represented as % of Total Current Contract Value. Commitment % is subject to change. The project was originally a Federal-Aid Project with a DBE Goal of 8%, therefore, SB/DVBE goals were not applicable.

² Total Current Contract Value is subject to change based on approved change order activity.

The reported values can come from any one of the following Source Documents: Bid Summary, Subcontracting Request Form(s) and/or Contractor's reported commitment, Small Business Commitment Report provided by the Prime Contractor, or payment(s) made-to-date based on Contractor submittals received on 5/08/08, 10/08/08, 11/08/08, 11/20/08 and 3/10/09.

³

⁴ DBE Certification Status is reported for informational purposes only at the request of District 04 SBC.

⁵ Firm numbers 8,37, and 44 represent current subcontractor value with potential increases currently under negotiations.

⁶ Value reported represents a single purchase order.

⁷ Firm numbers 22, 28, and 31 are on-call subcontracts. Dollar values reported are based on dollars paid-to-date.

⁸ 12 of the 38 SBs/DVBEs are also DBEs.

* Firm is seeking SB Certification. The reported commitment value is not credited until Small Business Certification is verified.



THE SAN FRANCISCO-OAKLAND
BAY BRIDGE
 SEISMIC SAFETY PROJECTS

**The San Francisco Oakland Bay Bridge
 SB/DVBE Contractor Commitment Report**

Project: SAS 04-0120F4 Prime: American Bridge/Fluor-JV (ABF)
 Status: Active Last Updated on: 2/17/2009

SBE Commitment Based on
 Current Contract Value ¹: 1.09%

DVBE Commitment Based on
 Current Contract Value ¹: 1.50%

Total Current
 Contract Value²: \$1,461,495,934.47

Firm	Reported Commitment ³	Eligible Value based on SB Certification	Eligible Value based on DVBE Certification	SB (Y/N)	DVBE (Y/N)	DBE ⁴ (Y/N)	District 4 Local Area	Subcontractor Tier Level (i.e. 2nd, 3rd...)/ To Whom
1 Western Traffic Supply	\$11,020.57	\$11,020.57		Y		Y	N	
2 C&W Diving Service	\$17,600,000.00		\$17,600,000.00	Y	Y		N	
3 Central Stripping Service	\$31,620.00	\$31,620.00		Y			N	
4 Performance Modular Inc. ⁵	\$1,064,250.19	\$1,064,250.19		Y			N	
5 Focon Inc. ⁵	\$105,178.00	\$105,178.00		Y		Y	Y	
6 The Corner Office Inc. ⁵	\$160,078.59	\$160,078.59		Y			Y	
7 AA Office Equipment Co Inc. ⁵	\$222,245.81	\$222,245.81		Y			Y	
8 Sign A Rama	\$16,329.00					Y	Y	
9 Dixon Marine Services Inc.	\$6,410.00	\$6,410.00		Y			Y	
10 Engineering Supply Company Inc.	\$1,193.84	\$1,193.84		Y			Y	
11 Gemmiti Model Art	\$21,689.15	\$21,689.15		Y			Y	
12 Pac Machine Company Inc.	\$66,595.26	\$66,595.26		Y			N	
13 Pacific Nuclear Technology	\$1,514.63	\$1,514.63		Y			Y	
14 Red Cloud Inc.	\$41,743.40	\$41,743.40		Y			Y	
15 Western States Tool & Supply Corp.	\$175,659.43	\$175,659.43		Y			Y	
16 Western Truck Fab Inc.	\$4,756.43	\$4,756.43		Y			Y	
17 XKT Engineering Inc.	\$11,920,000.00	\$11,920,000.00		Y			Y	
18 Bleyco Inc. ⁶	\$16,297,005.00			IP		Y	Y	
19 F & L Fuels ⁷	\$5,000,000.00		\$3,000,000.00		Y		N	
20 Cable Moore/Diamond Wire & Rigging	\$75,000.00	\$75,000.00		Y			Y	
21 C & K Johnson Industries	\$24,399.48	\$24,399.48		Y			N	
22 Fremouw Environmental Services	\$20,000.00	\$20,000.00		Y			Y	
23 Inspection Services Inc. (ISI)	\$150,000.00	\$150,000.00		Y		Y	Y	
24 Leland Saylor & Associates	\$1,275,000.00		\$1,275,000.00	Y	Y		Y	

**The San Francisco Oakland Bay Bridge
SB/DVBE Contractor Commitment Report Continued**

Project: SAS 04-0120F4

Prime:

American Bridge/Fluor-JV (ABF)

Firm	Reported Commitment ³	Eligible Value based on SB Certification	Eligible Value based on DVBE Certification	SB (Y/N)	DVBE (Y/N)	DBE ⁴ (Y/N)	District 4 Local Area	Subcontractor Tier Level (i.e. 2nd, 3rd...)/ To Whom
25 Level Construction	\$236,736.00	\$236,736.00		Y			Y	
26 Municon Consultants	\$41,250.00	\$41,250.00		Y		Y	Y	
27 Pacific Ecorisk	\$102,245.00	\$102,245.00		Y			Y	
28 OPAC Consulting	\$1,325,622.00	\$1,325,622.00		Y		Y	Y	
29 Treible Stationers	\$50,000.00	\$50,000.00		Y			Y	
30 Wau & Company	\$20,553.52	\$20,553.52		Y		Y	Y	
31 West Coast Pneumatics	\$5,000.00	\$5,000.00		Y			N	
Total Reported SB/DVBE Subcontract Value:	\$56,073,095.30							No. of SBs⁸: 26
Total Eligible Participation Value Based on SB Certification and Crediting Provisions:		15,884,761.30						No. of DVBEs⁸: 3
Total Eligible Participation Value Based on DVBE Certification and Crediting Provisions:			\$21,875,000.00					No. of DBEs: 6
								No. SB/DVBE Local: 21
								Value of SB/DVBE Local: \$11,827,117.80

¹ Contractor reported SB/DVBE commitment value represented as % of Total Current Contract Value. Commitment percentage is subject to change. Project IFB required 1% DVBE, 0% SBE. At contract award, ABF listed C&W Diving (DVBE) at 1.23% of total contract award value, SB commitment was 0%.

² Total Current Contract Value is subject to change based on approved change order activity.

³ Source Documents: Bid Summary; Subcontracting Request Form(s); and/or Contractor reported payments made to date based on Contractor submittals dated 7/02/08, 8/11/08 and 9/27/08.

⁴ DBE certification status is reported for informational purposes only at the request of the District 04 SBC.

⁵ Post-Award SB/DVBE participation gained through change order activity.

⁶ BLEYCO Inc. was certified at time of award as a DBE. Firm is currently seeking SB certification.

⁷ F & L Fuels is a supplier (regular dealer), hence the 60% crediting rule applies. Eligible value reduced by approximately \$2,000,000.

⁸ 6 of the 29 SBs/DVBEs are also DBEs.



THE SAN FRANCISCO-OAKLAND
BAY BRIDGE
 SEISMIC SAFETY PROJECTS

**The San Francisco Oakland Bay Bridge
 SB/DVBE Contractor Commitment Report**

Project: OTD1 04-0120L4 Prime: MCM Construction, Inc.
 Status: Active Last Updated on: 3/12/2009
 SBE Commitment Based on Current Contract Value ¹: 21.38%
 DVBE Commitment Based on Current Contract Value ¹: 3.26% Total Current Contract Value²: \$187,932,228.71

Firm	Reported Commitment ³	Eligible Value based on SB Certification	Eligible Value based on DVBE Certification	SB (Y/N)	DVBE (Y/N)	DBE ⁴ (Y/N)	District 4 Local Area	Subcontractor Tier Level (i.e. 2nd, 3rd...)/ To Whom
1 Abe Engineering	\$20,000.00	\$20,000.00	\$0.00	Y			Y	
2 Acacia Erosion Control	\$39,000.00	\$39,000.00	\$0.00	Y			N	
3 CJC/All Counties Trucking ^{5,6}	\$30,673,000.00	\$24,538,400.00	\$6,134,600.00	Y	Y		Y	
4 Cadre Design Group, Inc.	\$250,000.00	\$250,000.00	\$0.00	Y		Y	N	
5 Central Striping	\$48,000.00	\$48,000.00	\$0.00	Y			N	
6 Chavez Fence Company	\$36,000.00	\$36,000.00	\$0.00	Y		Y	Y	
7 CJC Trucking ⁶	\$514,810.00	\$514,810.00	\$0.00	Y		Y	Y	
8 CJC Trucking (for Bay Cities) ⁶	\$1,135,000.00	\$1,135,000.00	\$0.00	Y		Y	Y	
9 Critical Weld Inspections, Inc. ⁷	\$100,000.00	\$100,000.00	\$0.00	Y			Y	
10 Dillard Environmental Services	\$873,000.00	\$873,000.00	\$0.00	Y		Y	Y	
11 Dixon Marine	\$205,000.00	\$205,000.00	\$0.00	Y			Y	
12 Farwest Safety, Inc.	\$144,000.00	\$144,000.00	\$0.00	Y			N	
13 Feastech	\$8,800.00	\$8,800.00	\$0.00	Y		Y	N	
14 Global Leadership Alliance	\$8,800.00	\$8,800.00	\$0.00	Y			N	
15 Integral Vision	\$414,535.00	\$414,535.00	\$0.00	Y			Y	
16 Lubron Bearing Systems	\$45,000.00	\$45,000.00	\$0.00	Y			N	
17 L&W Steel Manufacturing	\$69,000.00	\$69,000.00	\$0.00	Y			N	
18 Mechanical Rebar Testing	\$210,000.00	\$210,000.00	\$0.00	Y			Y	
19 MUNICON Consultants	\$59,800.00	\$59,800.00	\$0.00	Y		Y	Y	
20 NuSpectra Multi Media Inc.	\$21,000.00	\$21,000.00	\$0.00	Y			Y	
21 Oliveira Fence	\$62,000.00	\$62,000.00	\$0.00	Y			Y	
22 Pisor Fence Division, Inc.	\$430,000.00	\$430,000.00	\$0.00	Y			N	
23 ProTech GCS, Inc.	\$300.00	\$300.00	\$0.00	Y			N	
24 Redding Pallet	\$112,675.00	\$112,675.00	\$0.00	Y			N	
25 RCJ Associates Inc.	\$180,000.00	\$180,000.00	\$0.00	Y			N	

**The San Francisco Oakland Bay Bridge
SB/DVBE Contractor Commitment Report Continued**

Project: OTD1 04-0120L4Prime: MCM Construction, Inc.

Firm	Reported Commitment ³	Eligible Value based on SB Certification	Eligible Value based on DVBE Certification	SB (Y/N)	DVBE (Y/N)	DBE ⁴ (Y/N)	District 4 Local Area	Subcontractor Tier Level (i.e. 2nd, 3rd...)/ To Whom
26 Roadway Electrical Works	\$7,500,000.00	\$7,500,000.00	\$0.00	Y			N	
27 Sundance Energy	\$3,000,000.00	\$3,000,000.00	\$0.00	Y			N	
28 Underwater Resources	\$134,000.00	\$134,000.00	\$0.00	Y			Y	
29 Zocon Consulting Engineer	\$15,000.00	\$15,000.00	\$0.00	Y			N	
Total Reported SB/DVBE Subcontract Value:	\$46,308,720.00							No. of SBs⁸: 27
Total Eligible Participation Value Based on SB Certification and Crediting Provisions:		40,174,120.00						No. of DVBEs⁵: 1
Total Eligible Participation Value Based on DVBE Certification and Crediting Provisions:			\$6,134,600.00					No. of DBEs: 7
								No. SB/DVBE Local: 13
								Value of SB/DVBE Local: \$34,458,145.00

Contractor reported SB/DVBE commitment value represented as % of Total Current Contract Value. Commitment percentage is subject to change. At contract award, MCM committed to 0% SB/DVBE. FYI: Percentage of SB/DVBE Contractor Commitment based on Contract Award Value of \$177,777,777.00 is 22.60% (SB) and 3.45% (DVBE, refer to footnote no. 5 for additional details).

1

2 Total Current Contract Value is subject to change based on approved change order activity.

3

Source Documents: Bid Summary, Subcontracting Request Form(s) and/or Contractor's reported commitments or payments made to date based on Contractor submittals received on 5/31/08, 10/08 and 12/08.

4 DBE Certification Status is reported for informational purposes only at the request of District 04 SBC.

5

CJC Trucking is a certified SB and All Counties is a certified DVBE, subcontract values have been distributed according to the contract allocation (80% CJC-20% All Counties) (provided for informational purposes, however, these utilization commitments will not be presented on Statewide Reports).

6

CJC Trucking, while listed multiple times, was counted as one (1) SB for purposes of counting the number of SB firms.

7 Critical Weld Inspections, Inc. was decertified as a SB on 10/31/08. Prior to Critical Weld Inspections, Inc. was certified as a SB from 10/19/07 to 10/31/08.

8

7 of the 28 SBs/DVBEs are also DBEs.

Proposed Service Contracts over \$5K (Maintenance, Administration, and Right of Way) 03-17-09

<i>Beginning</i>	<i>Services</i>	<i>Value</i>	<i>Ending</i>	<i>Location of the Work</i>	<i>Status</i>	<i>Contract#</i>	<i>Division</i>
05/01/09	Slurry Seals for Maintenance Yards	\$80,000.00	09/01/09	Santa Clara	in DPAC	04A3258	Maintenance
01/01/09	Garbage Disposal	\$60,000.00	12/31/11	North Bay	Advertised 03-06-09 - 03-24-09	04A3177	Maintenance
04/01/09	Building Demolition	\$1,116,000.00	06/30/09	San Francisco	not yet to DPAC	not yet assigned by DPAC	Right of Way
07/01/09	Replacement & Repair Flooring	\$100,000.00	06/30/11	Ala-238	not yet to DPAC	not yet assigned by DPAC	Right of Way
11/26/09	Residential Painting Services	\$150,000.00	11/25/11	Ala-238	not yet to DPAC	not yet assigned by DPAC	Right of Way
09/01/09	Landscaping	\$150,000.00	08/31/11	Ala-238	not yet to DPAC	not yet assigned by DPAC	Right of Way
03/02/09	Repair & Replace Roof	\$310,000.00	TBD	Fairfield Maintenance Station	in DPAC	04A3263	Maintenance
06/01/209	Soundwall Repair	\$176,000.00	05/31/11	Alameda County	in DPAC	04A3250	Maintenance
06/01/209	Provide Landfill Services	\$800,000.00	05/31/11	Alameda County	in DPAC	04A3251	Maintenance
TBD	Repair / Replacement of Fencing	\$122,000.00	TBD	San Mateo County	in DPAC	04A3238	Maintenance
06/01/09	Equipment Rental	\$168,000.00	05/31/11	Alameda, Sonoma, Contra Costa, Sacramento Counties	Advertised 03-11-09 - 04-07-09	04A3249	Maintenance
06/01/09	Operated Self-Propelled Asphalt Paver	\$257,600.00	05/31/11	Alameda, San Francisco, San Mateo, Napa, Solano Counties	in DPAC	04A3248	Maintenance
05/01/09	Roof Replacement	\$99,999.00	09/01/09	Santa Clara County	not yet to DPAC	not yet assigned by DPAC	Maintenance
05/01/09	Roof Replacement	\$99,999.00	09/01/09	San Mateo County	not yet to DPAC	not yet assigned by DPAC	Maintenance
05/01/09	Roof Replacement and Culvert Inspection	\$120,000.00	06/30/09	San Francisco	in DPAC	04A3242	Maintenance
05/01/09	Fence off & Secure Storm Water Dump Site	\$30,000.00	09/01/09	Santa Clara	not yet to DPAC	not yet assigned by DPAC	Maintenance

Proposed Service Contracts over \$5K (Maintenance, Administration, and Right of Way) 03-17-09

<i>Beginning</i>	<i>Services</i>	<i>Value</i>	<i>Ending</i>	<i>Location of the Work</i>	<i>Status</i>	<i>Contract#</i>	<i>Division</i>
01/01/09	Business Medical Travel Insurance (SFOBB)	\$50,000.00	12/31/10	SFOBB / China	not yet to DPAC	not yet assigned by DPAC	Right of Way (Toll Bridge)
03/01/09	Re-Roof (Clean Exist Roof)	\$15,000.00	12/31/09	San Ramon	not yet to DPAC	not yet assigned by DPAC	Maintenance
03/01/09	Re-Roof (Clean Exist Roof)	\$17,000.00	12/31/09	Oakland	not yet to DPAC	not yet assigned by DPAC	Maintenance
03/01/09	Re-Roof (Remove Wood Shingles)	\$25,000.00	12/31/09	Oakland	in DPAC	04A3246	Maintenance
03/01/09	Re-Roof (Remove, Dispose, Inspect)	\$42,000.00	12/31/09	Fremont	not yet to DPAC	not yet assigned by DPAC	Maintenance
12/15/08	Weed Control	\$118,000.00	01/01/09	Santa Clara County	in DPAC	04A3229	Maintenance (Toll Bridge)
01/01/09	Provide Landfill Services	\$80,000.00	12/31/09	North Bay	in DPAC	04A3220	Maintenance
11/10/08	Fire Extinguisher Service	\$24,000.00	11/15/10	Toll Bridge Maintenance Region	in DPAC	04A3204	Maintenance
05/01/09	Grind & Pave Maintenance Yard	\$250,000.00	05/01/10	Walnut Creek	Advertised 03-04-09 - 04-14-09	04A3216	Maintenance
05/01/09	HVAC Service & Installation	\$206,000.00	04/30/11	Castro Valley, Hayward, Ala-238	Advertised 02-12-09 - 03-10-09	04A3223	Right of Way
04/01/09	Janitorial / cleaning	\$30,000.00	03/31/11	Castro Valley, Hayward, Ala-238	not yet to DPAC	not yet assigned by DPAC	Right of Way
12/22/08	Windows Repair /or Replacement	\$16,906.00	06/30/11	North Bay	in DPAC	04A3155	Maintenance
02/15/09	Debris Hauling	\$80,000.00	02/14/11	Castro Valley, Hayward, San Leandro, Fremont, Union City	not yet to DPAC	not yet assigned by DPAC	Right of Way
02/01/09	Litter & Minor Weed Abatement	\$1,331,200.00	01/31/11	East Bay	in DPAC	04A3184	Maintenance
02/01/09	Debris Hauling	\$300,000.00	06/30/11	North Bay	Advertised 02-18-09 - 03-26-09	04A3176	Maintenance
02/01/09	Goat Grazing	\$250,000.00	01/31/11	Castro Valley and Hayward	Advertised 01-09-09 - 02-17-09	04A3166	Right of Way

Notes:
 updates are highlighted in yellow
 Information is preliminary and subject to change.
 Caltrans-DPAC Contracts Out for Bid: <http://caltrans-opac.ca.gov/contract2.htm>

Proposed Service Contracts over \$5K (Maintenance, Administration, and Right of Way) 03-17-09

<i>Beginning</i>	<i>Services</i>	<i>Value</i>	<i>Ending</i>	<i>Location of the Work</i>	<i>Status</i>	<i>Contract#</i>	<i>Division</i>
08/01/08	Recycling of Asphalt Grindings	\$71,000.00	07/31/10	Santa Clara, San Mateo, San Francisco	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Elevator Service & Repair SF	\$20,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Foster City Elec upgrade	\$99,999.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Fueling Storage monitoring	\$20,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Generator Servicing	\$20,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Homeless	\$940,000.00	TBD	Santa Clara, San Francisco, San Mateo	in DPAC	04A3118	Maintenance
TBD	Millbrae roof	\$30,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Paint Services	\$35,000.00	TBD	Oakland	not yet to DPAC	not yet assigned by DPAC	Administration
TBD	Pump & Engine Servicing	\$20,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Queens Ln Elec upgrade	\$250,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Recycle grindings	\$66,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Removal/Replacement	\$400,000.00	TBD	Alameda	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Replace Sewer lines Woodside/ FC	\$25,990.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Replace SF gutters	\$40,000.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	S.J. roof Bridge crew	\$99,999.00	TBD	Santa Clara, San Francisco, San Mateo	not yet to DPAC	not yet assigned by DPAC	Maintenance
TBD	Sidewalk Cleaning Services	\$48,000.00	TBD	San Francisco	not yet to DPAC	not yet assigned by DPAC	Administration
TBD	Trash Pickup	\$120,000.00	TBD	San Fran. Contra Costa	in DPAC	04A3156	Maintenance

Notes:
updates are highlighted in yellow
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Caltrans-DPAC Contracts Out for Bid: <http://caltrans-opac.ca.gov/contract2.htm>

STATE FUNDED PROJECTS
State Fiscal Year 2008-09
July 1, 2008 - December 31, 2008

<u>Total No Contracts</u>	<u>Total Payment</u>	<u>Total State Payment</u>	<u>Total DVBE Goals</u>	<u>Total Overall Goals</u>
103	\$324,337,176.67	\$324,337,176.67	\$16,191,552.43	\$16,191,552.43
			5.0%	5.0%
			<u>Total DVBE Cert</u>	<u>Total Overall Cert</u>
			\$7,171,264.31	\$7,171,264.31
			2.2%	2.2%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	2	1.94	506,128.00	0.16
<10%	101	98.06	323,831,048.67	99.84
=10%	0	0.00	0.00	0.00
>10%	0	0.00	0.00	0.00
Total	103	100.0%	\$324,337,176.67	100.0%

GOAL RESULTS AT AWARD				
No Goals	2	1.94	506,128.00	0.16
Good Faith Effort	29	28.16	234,545,761.08	72.32
Goals Met	14	13.59	6,585,525.20	2.03
Goals Exceeded	58	56.31	82,699,762.39	25.50
Total	103	100.0%	\$324,337,176.67	100.0%

GOOD FAITH DENIALS	
State Projects	0.0%

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act (ARRA)
Local Streets and Roads System Preservation Projects
Amended into 2009 TIP with TIP Amendment 09-07
February 25, 2009

Implementing Agency	Project Title	Project Type	RTP ID No.	TIP ID No.	Fund Code	Phase	Fiscal Year	Note	ARRA Funding
LS&R System Preservation Projects									\$122,000,000
ALAMEDA									
City of Alameda	Alameda City - Central Ave and Fernside Phase 29 Resurfacing	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$1,304,000
County of Alameda	Alameda County - Redwood Rd Pass Rehab	Rehab	94522		STP-ARRA-ALA	CON	FY 08-09		
County of Alameda	Alameda County - Redwood Rd and Altamont Pass Rd Rehab	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$3,400,000
City of Berkeley	Berkeley - University Ave from San Pablo to Sacramento Rehab	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$1,619,000
City of Fremont	Fremont - Pavement Rehabilitation	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$5,907,000
City of Hayward	Hayward - Local Streets and Roads Pavement Rehabilitation	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$2,037,000
City of Livermore	Livermore - Various Arterial Streets Pavement Rehabilitation	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$1,479,000
City of Oakland	Oakland - Various Streets and Roads Rehabilitation	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09	enrch permii	\$4,774,000
City of Oakland	Oakland - Citywide Curb Ramp and Sidewalk Repair	Bike/Ped	22247	REG090007	STP-ARRA-ALA	CON	FY 08-09	Historic Dist	\$1,194,000
City of Pleasanton	Pleasanton - Various City Streets Overlay	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09		\$1,588,000
City of San Leandro	San Leandro - Aladdin Ave and Washington Ave Rehab	Rehab	94522	REG090025	STP-ARRA-ALA	CON	FY 08-09	4(f)	\$1,338,000
SUBTOTAL									\$24,640,000
CONTRA COSTA									
City of Antioch	Antioch - Hillcrest Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$1,293,000
City of Brentwood	Brentwood - Balfour Road Overlay	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$900,000
City of Clayton	Clayton - Various Arterials Overlay	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$514,000
City of Concord	Concord - Clayton Rd from Market St to Oakland Ave Rehab	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$1,270,000
City of Concord	Concord - Clayton Road Intersection Improvements	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$208,000
County of Contra Costa	Contra Costa County - Vasco Road Overlay, Segments 3, 4 & 5	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09	la enrch perr	\$2,150,000
Town of Danville	Danville - Diablo Road/Green Valley Road Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$823,000
City of El Cerrito	El Cerrito - Various Streets Pavement Rehabilitation Project	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$606,000
City of Hercules	Hercules - San Pablo Avenue Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09	enrch permii	\$601,000
City of Lafayette	Lafayette - Various Streets Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$655,000
City of Martinez	Martinez - Various Arterials Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$734,000
Town of Moraga	Morgaga - Moraga Rd Pavement Resurfacing	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$555,000
City of Oakley	Oakley - Oakley Road Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09	ADA	\$350,000
City of Oakley	Oakley - Delta Road Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09	ADA	\$350,000
Town of Orinda	Orinda - Charles Hill /Honey Hill /Miner Road Pavement Rehab	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$618,000
City of Pinole	Pinole - San Pablo Ave Fern/Alvarez/Quinan Crosswalk Safety Imps	Bike/Ped	22247	REG090007	STP-ARRA-CC	CON	FY 08-09		\$153,000
City of Pinole	Pinole - Appian Way Pavement Overlay	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$420,000
City of Pittsburg	Pittsburg - Pavement Rehabilitation	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$921,000
City of Pleasant Hill	Pleasant Hill - Contra Costa Boulevard Pavement Rehab	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09	enrch permii	\$728,000
City of Richmond	Richmond - Carlson Boulevard Improvements	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$1,273,000
City of San Pablo	San Pablo - San Pablo Avenue Overlay	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$618,000
City of San Ramon	San Ramon - San Ramon Valley Blvd: Norris to Bollinger Canyon Rehab	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$935,000
City of Walnut Creek	Walnut Creek - Civic Dr. from Arroyo Way to Walden Rd Rehab	Rehab	94522	REG090026	STP-ARRA-CC	CON	FY 08-09		\$1,175,000
SUBTOTAL									\$17,850,000

METROPOLITAN TRANSPORTATION COMMISSION
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Implementing Agency	Project Title	Project Type	RTP ID No.	TIP ID No.	Fund Code	Phase	Fiscal Year	Note	ARRA Funding
LS&R System Preservation Projects									\$122,000,000
MARIN									
County of Marin	Marin County - Various Roads Phase A Pavement Rehabilitation	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$1,747,000
County of Marin	Marin County - Various Roads Phase B Pavement Rehabilitation								
City of San Rafael	San Rafael - Various Streets Resurfacing	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$989,000
City of Novato	Novato - Various Streets Pavement Rehabilitation	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$884,000
City of Mill Valley	Mill Valley - Edgewood Avenue Rehabilitation	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$279,000
Town of San Anselmo	San Anselmo - Saunders Ave Rehabilitation	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$222,000
City of Larkspur	Larkspur - Various Streets Resurfacing	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$196,000
Town of Corte Madera	Corte Madera - Pavement Resurfacing	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$174,000
Town of Tiburon	Tiburon - Reed Ranch Road and Ridge Road Overlay	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$170,000
Town of Fairfax	Fairfax - Sir Francis Drake Blvd Resurfacing	Rehab	94522	REG090027	STP-ARRA-MRN	CON	FY 08-09		\$139,000
SUBTOTAL									\$4,800,000
NAPA									
City of American Canyon	American Canyon - Various Streets and Roads Rehabilitation	Rehab	94522	REG090028	STP-ARRA-NAP	CON	FY 08-09		\$240,000
City of Napa	Napa City - Various Streets and Roads Rehabilitation	Rehab	94522	REG090028	STP-ARRA-NAP	CON	FY 08-09		\$1,450,000
County of Napa	Napa County - Various Streets and Roads Rehabilitation	Rehab	94522	REG090028	STP-ARRA-NAP	CON	FY 08-09		\$1,500,000
SUBTOTAL									\$3,190,000
SAN FRANCISCO									
San Francisco DPW	San Francisco - Jones Street Pavement Renovation	Rehab	94522	REG090029	STP-ARRA-SF	CON	FY 08-09		\$2,066,000
San Francisco DPW	San Francisco - Turk Street Pavement Renovation	Rehab	94522	REG090029	STP-ARRA-SF	CON	FY 08-09		\$1,549,000
San Francisco DPW	San Francisco - Divisadero Street Pavement Renovation	Rehab	94522	REG090029	STP-ARRA-SF	CON	FY 08-09		\$3,227,000
San Francisco DPW	San Francisco - 7th Ave & Laguna Honda Pavement Renovation	Rehab	94522	REG090029	STP-ARRA-SF	CON	FY 08-09		\$3,840,000
San Francisco DPW	San Francisco - Geary Boulevard Intersections Paving	Rehab	94522	REG090029	STP-ARRA-SF	CON	FY 08-09		\$668,000
San Francisco DPW	San Francisco - Bush Street Pavement Renovation	Rehab	94522	REG090029	STP-ARRA-SF	CON	FY 08-09		
SUBTOTAL									\$11,350,000
SAN MATEO									
City of Atherton	Atherton - Various Roadways Rehabilitation	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$207,000
City of Belmont	Belmont - Various Streets Overlay	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09	4(f)	\$389,000
City of Brisbane	Brisbane - Bayshore Blvd Overlay	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09	4(f)	\$110,000
City of Burlingame	Burlingame - Various Streets Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$462,000
City Colma	Colma - Serramonte Blvd Pavement Rehabilitation	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$110,000
City of East Palo Alto	East Palo Alto - Various Streets Rehab and Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$353,000
County of San Mateo	San Mateo County - Various Streets Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09	rescope/encr	\$1,448,000
City of Daly City	Daly City - Various Streets Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$1,143,000
City of Foster City	Foster City - Foster City Blvd Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$369,000
City of Half Moon Bay	Half Moon Bay - Downtown Streets Rehabilitation	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$176,000
City of Hillsborough	Hillsborough - Various Streets Overlay	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$329,000
City of Menlo Park	Menlo Park - Various Streets Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$533,000
City of Millbrae	Millbrae - Various Streets Rehabilitation	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$320,000

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Local Streets and Roads System Preservation Projects
Amended into 2009 TIP with TIP Amendment 09-07
February 25, 2009

Implementing Agency	Project Title	Project Type	RTP ID No.	TIP ID No.	Fund Code	Phase	Fiscal Year	Note	ARRA Funding
LS&R System Preservation Projects									\$122,000,000
SAN MATEO - Continued									
City of Pacifica	Pacifica - Various Streets Pavement Rehabilitation	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$568,000
City of Portola Valley	Portola Valley - Various Streets Resurfacing	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$164,000
City of Redwood City	Redwood City - Various Streets Overlay	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$533,000
City of Redwood City	Redwood City - El Camino Real/Broadway Streetscape	Bike/Ped	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$523,000
City of San Bruno	San Bruno - Various Roadway Resurfacing and Overlays	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09	encrch permii	\$553,000
City of San Carlos	San Carlos - Various Streets Pedestrian Improvements	Bike/Ped	94522	REG090030	STP-ARRA-SM	CON	FY 08-09		\$469,000
City of San Mateo	San Mateo City - Various Streets Rehabilitation	Rehab	94522	REG090030	STP-ARRA-SM	CON	FY 08-09	downscope	\$1,296,000
City of South San Francisco	South San Francisco - Various Streets Resurfacing	Rehab	22247	REG090007	STP-ARRA-SM	CON	FY 08-09	downscope	\$840,000
City of Woodside	Woodside - Canada Road Overlay	Rehab	22247	REG090007	STP-ARRA-SM	CON	FY 08-09	ped- \$ to Athr	\$185,000
SUBTOTAL									\$11,080,000
SANTA CLARA									
City of Campbell	Campbell - Citywide Arterials Phase 1 Surfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$582,000
City of Cupertino	Cupertino - Homestead Road Rehabilitation	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$635,000
City of Gilroy	Gilroy - Citywide Sidewalk Rehabilitation	Bike/Ped	22247	REG090007	STP-ARRA-SCL	CON	FY 08-09	rescope	\$556,000
City of Los Altos	Los Altos - San Antonio Road Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09	encrch permii	\$212,000
Town of Los Altos Hills	Los Altos Hills - Moody Rd and Page Mill Rd Rehabilitation	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$265,000
City of Los Gatos	Los Gatos - Blossom Hill/University Intersection Imps	Signal	21001	REG090008	STP-ARRA-SCL	CON	FY 08-09		\$529,000
City of Milpitas	Milpitas - South Park Victoria Drive Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09	R/W, traffic	\$953,000
City of Monte Sereno	Monte Sereno - Daves Avenue Rehabilitation	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09	masteragmt	\$79,000
City of Morgan Hill	Morgan Hill - East Dunne Avenue Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$556,000
City of Mountain View	Mountain View - Various Arterials & Collectors Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$714,000
City of Palo Alto	Palo Alto - San Antonio Avenue Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$505,000
City of Palo Alto	Palo Alto - Lytton Avenue Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$580,000
City of San Jose	San Jose - Various Streets Resurfacing and Rehabilitation	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$12,701,000
City of Santa Clara	Santa Clara City - Citywide Street Resurfacing	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$838,000
City of Santa Clara	Santa Clara City - Monroe Street Traffic Signal Interconnect	Signal	21001	REG090008	STP-ARRA-SCL	CON	FY 08-09		\$432,000
City of Saratoga	Saratoga - Saratoga Ave Overlay & Rehabilitation	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$714,000
City of Sunnyvale	Sunnyvale - Wolfe Road Caltrain Overcrossing Rehabilitation	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09	4f, traffic	\$2,302,000
County of Santa Clara	Santa Clara County - Montague Expressway Phase 3 Rehab	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$3,054,000
County of Santa Clara	Santa Clara County - Unincorporated Roads Phase 1 Rehab	Rehab	94522	REG090031	STP-ARRA-SCL	CON	FY 08-09		\$253,000
SUBTOTAL									\$26,460,000

METROPOLITAN TRANSPORTATION COMMISSION
American Recovery and Reinvestment Act (ARRA)
Local Streets and Roads System Preservation Projects
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Implementing Agency	Project Title	Project Type	RTP ID No.	TIP ID No.	Fund Code	Phase	Fiscal Year	Note	ARRA Funding
LS&R System Preservation Projects									\$122,000,000
SOLANO									
City of Benicia	Benicia - East 2nd Street Overlay	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$200,000
City of Benicia	Benicia - Columbus Parkway Overlay	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$200,000
City of Dixon	Dixon - Various Streets and Roads Rehabilitation	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$300,000
City of Fairfield	Fairfield - Gateway Boulevard Resurfacing	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$900,000
City of Fairfield	Firfield - East Tabor Ave Fesurfacing	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$900,000
Count of Solano	Solano County - Various Streets Overlay	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$2,000,000
City of Suisun City	Suisun City - Sunset Avenue Road Rehabilitation	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$500,000
City of Suisun City	Suisun City - Main Street (Gap Closure Phase II) Rehab	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09	h permit, drai	\$200,000
City of Vacaville	Vacaville - Peabody Road/Marshall Rd Pedestrian Safety Imps	Bike/Ped	22247	REG090007	STP-ARRA-SOL	CON	FY 08-09	106	\$160,000
City of Vacaville	Vacaville - Various Streets Overlay	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$1,430,000
City of Vacaville	Vacaville - Opticom Pre-emption project	Signal	21001	REG090008	STP-ARRA-SOL	CON	FY 08-09		\$320,000
City of Vallejo	Vallejo - Downtown Vallejo Streetscape	Bike/Ped	22247	REG090007	STP-ARRA-SOL	CON	FY 08-09		\$1,600,000
City of Vallejo	Vallejo - Various Streets Overlay	Rehab	94522	REG090032	STP-ARRA-SOL	CON	FY 08-09		\$1,020,000
SUBTOTAL									\$9,730,000
SONOMA									
City of Cloverdale	Cloverdale - Various Streets Rehabilitation	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$436,000
City of Cotati	Cotati - Old Redwood Highway Rehabilitation - South (Seg 1)	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$436,000
City of Santa Rosa	Santa Rosa - College Avenue and Summerfield Rd Overlay	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$3,138,000
City of Healdsburg	Healdsburg - Various Streets Pavement Rehabilitation	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09	4(f)	\$436,000
City of Petaluma	Petaluma - Various Streets Rehabilitation	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09	4(f)	\$1,109,000
City of Rohnert Park	Rohnert Park - Various Streets Rehabilitation	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$735,000
City of Sebastopol	Sebastopol - Various Streets Overlays	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$436,000
County of Sonoma	Sonoma County - Roadway & Bridge Surface Preservation Program	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$5,218,000
City of Sonoma	City of Sonoma - 5th Street West Rehabilitation	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$436,000
Town of Windsor	Windsor - Los Amigos Road Pavement Resurfacing	Rehab	94522	REG090033	STP-ARRA-SON	CON	FY 08-09		\$520,000
SUBTOTAL									\$12,900,000
ARRA - LS&R System Preservation Total									\$122,000,000

Document at http://www.mtc.ca.gov/funding/ARRA/TMP-3885_Attach-B-1_and_B-2_02-27-09.pdf and <http://www.dot.ca.gov/dist4/smallbusiness/>