

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF June 10, 2010

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				UDBE GOALS	DVBE GOAL			
ADVERTISED AND UPCOMING PROJECTS																		
1A7701	SM	280	Seismic restoration	\$7,300,000.00	180		Y	02/26/2010	07/06/2010	08/03/2010				0.00	0.00			
1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$670,000.00	40			04/29/2010	06/28/2010	07/28/2010				0.00	5.00			
1A9801	SCI	101	Freeway to be widened and interchange to be reconstructed.	\$37,000,000.00	640		Y		04/19/2010	07/21/2010				6.00	0.00			
0G4011	SCI	9	Repair embankment.	\$680,000.00	30				07/08/2010	07/20/2010				0.00	0.00			
2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$980,000.00	120			03/04/2010	06/21/2010	07/20/2010				8.00	0.00			
0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$920,000.00	140		Y	03/15/2010	06/14/2010	07/14/2010				13.00	0.00			
2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$393,000.00	340	250		03/30/2010	06/21/2010	07/13/2010				0.00	5.00			
4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$61,000,000.00	500		Y	02/11/2010	05/17/2010	06/30/2010				4.00	0.00			
0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$6,000,000.00	200			02/24/2010	05/10/2010	06/29/2010				0.00	0.00			
3A9901	Son	116, 12	Reconstruct existing curb ramps,sidewalk, and drainage system.	\$518,000.00	120			02/26/2010	06/01/2010	06/29/2010				0.00	5.00			
249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$8,000,000.00	260			12/14/2009	05/17/2010	06/22/2010				3.00	0.00			
2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,900,000.00	610			01/25/2010	05/17/2010	06/22/2010				8.00	0.00			
1A5221	SM,Ala	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,100,000.00	600		Y	02/17/2010	03/15/2010	06/15/2010				0.00	0.00			
TOTAL				\$203,461,000														

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	UDBE GOALS	DVBE GOALS	UDBE CERT	DVBE CERT	
PROJECTS BID OPENED / CURRENTLY AWAITING AWARE																		
3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990	58		Y	03/30/10	05/17/10	06/08/10	58 Days	\$12,399,669.00	GRANITE CONSTRUCTION COMPANY	6.00	0.00	0.00	0.00	
1E7701	Mrr	1	Replace Asphalt Concrete surfacing.	\$497,928	30			04/15/10	05/17/10	06/02/10		\$435,740.00	TEAM GHILOTTI INC	0.00	0.00	0.00	0.00	
1E6501	CC,Mrr,Sol,S	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			04/12/10	05/17/10	06/02/10		\$629,850.00	REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	0.00	5.00	0.00	0.00	
447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			02/02/10	04/12/10	06/02/10		\$11,898,075.70	TOP GRADE CONSTRUCTION INC	5.00	0.00	0.00	0.00	
3S5621	Mrr	1	Excavate hill and rebuild slope.	\$305,590	20			12/30/09	04/26/10	05/26/10		\$183,590.00	GHILOTTI BROS INC	7.00	0.00	0.00	0.00	
2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672	60			03/17/10	05/03/10	05/26/10		\$332,705.30	ARGONAUT CONSTRUCTORS	0.00	5.00	0.00	0.00	
1E2801	Son	101	Replace cracked concrete slabs with rapid strength concrete (RSC).	\$562,610	40			03/26/10	05/03/10	05/26/10		\$406,388.40	PROFESSIONAL CONSTRUCTION SERVICES	0.00	5.00	0.00	0.00	
1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380	70			03/24/10	05/03/10	05/26/10		\$1,319,795.00	O C JONES & SONS INC	0.00	0.00	0.00	0.00	
3S9201	Mrr	101	Place rock slope protection.	\$133,550	20			01/20/10	04/26/10	05/25/10		\$57,775.00	MAGGIORA AND GHILOTTI INC	0.00	5.00	0.00	0.00	
0E9601	SF,SM,SCI	101,280,880	Replace deck drainage system and treat bridge deck with methacrylate.	\$229,711	60			03/25/10	05/03/10	05/25/10		\$256,067.40	PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0.00	5.00	0.00	0.00	
1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			03/24/10	05/03/10	05/25/10		\$1,188,281.00	WINDSOR FUEL CO	0.00	0.00	0.00	0.00	
253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793	880	750		11/23/09	02/01/10	05/18/10		\$1,127,127.00	DE SILVA GATES CONSTRUCTION	0.00	0.00	0.00	0.00	
1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals	\$690,261	95			02/11/10	04/12/10	05/12/10		\$595,593.00	MYERS AND SONS CONSTRUCTION LP	0.00	5.00	0.00	0.00	
4A2301	Son	37	Replace drainage culverts.	\$250,132	45			02/17/10	04/12/10	05/11/10		\$181,352.00	NELSON CONSTRUCTION	0.00	5.00	0.00	0.00	
1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005	80			11/09/09	04/05/10	05/05/10		\$3,090,439.00	PAVEX CONSTRUCTION DIVISION	7.00	0.00	0.00	0.00	
1E6001	Mrr	1	Bonded wearing course overlay.	\$2,773,417	70			01/21/10	04/05/10	05/04/10		\$2,197,755.33	WINDSOR FUEL CO	7.00	0.00	0.00	0.00	
1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020	60			01/14/10	03/01/10	04/07/10		\$1,020,822.00	PAVEX CONSTRUCTION DIVISION	0.00	0.00	6.40	0.00	
2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700	340	250		12/17/09	03/08/10	04/06/10		\$308,660.00	FIELDSTONE CONSTRUCTION COMPANY	0.00	0.00	0.00	0.00	
TOTAL				\$46,408,065							TOTAL	\$37,629,685.13						

EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
3A3001			GRANITE CONSTRUCTION COMPANY	ABSL CONSTRUCTION, AC DIKE CO, APEX FENCE CO, CHAVES TRUCKING, CHRISP CO, COLUMBIE ELECTRIC INC, MYERS AND SONS CONSTRUCTION, MYERS AND SONS CONSTRUCTION.
1E7701			TEAM GHILOTTI INC	BOND BLACKTOP
1E6501			REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	GLOBAL ENVIRONMENTAL NETWORK, HIGHWAY TECHNOLOGIES.
447901			TOP GRADE CONSTRUCTION INC	CHRISP COMPANY, ST FRANCIS ELECTRIC INC, M F MAHER, REED AND GRAHAM, SANCO, INTERNATIONAL SURFACING SYSTEMS
3S5621			GHILOTTI BROS INC	FARWEST SAFETY INC, FREEDLUN HYDROSEEDING INC, LABATS TREE CARE
2A6301			ARGONAUT CONSTRUCTORS	SANTORO TRUCKING
1E2801			PROFESSIONAL CONSTRUCTION SERVICES	ARROW SIGNS, AUSTIN ENTERPRISES, CENTRAL STRIPING SERVICES, ROBERT PENNY ENTERPRISES
1E9901			O C JONES & SONS INC	LINEAR OPTIONS, ST FRANCIS
3S9201			MAGGIORA AND GHILOTTI INC	NITTA EROSION CONTROL, PISOR FENCE.
0E9601			PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	CENTRAL STIPING SERVICE
1E2901			WINDSOR FUEL CO	ANRAK CORPORATION, LINEAR OPTIONS, SAINT FRANCIS ELECTRICT.
253761			DE SILVA GATES CONSTRUCTION	ALL STEEL FENCE INC, DEKAY DEMOLITION AND CLEANING INC, EAST BAY CONSTRUCTION COMPANY INC (2X items), J AND M INC, M F MAHER INC.
1E4901			MYERS AND SONS CONSTRUCTION LP	DIVERSIFIED CONCRETE, FARWEST SAFETY, PACIFIC COAST MARKINGS.
4A2301			NELSON CONSTRUCTION	CHRISP CO, FAR WEST SAFETY.
1E7201			PAVEX CONSTRUCTION DIVISION	ANRAK, BAY AREA TRAFFIC SOLUTIONS, CHRISP COMPANY, SPIRIT ROAD OILS, ST FRANCIS ELECTRIC, STI TRUCKING.
1E6001			WINDSOR FUEL CO	GLOBAL ROAD SEALING, TRAFFIC SOLUTIONS.
1E8801			PAVEX CONSTRUCTION DIVISION	
2A5411			FIELDSTONE CONSTRUCTION COMPANY	

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	UDBE GOALS	DVBE GOAL	UDBE CERT	DVBE CERT	AWARDED DATE
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED May 11, 2009)																		
3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758	30.00			01/04/10	04/12/10	05/12/10		\$1,153,215.00	NORTH BAY CONSTRUCTION INC	5.00	0.00	5.30	0.00	06/09/10
1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145	25.00			03/01/10	04/12/10	05/11/10		\$365,574.90	G BORTOLOTTO & COMPANY	0.00	5.00	0.00	5.10	06/09/10
1E7301	Son	1	Bonded wearing course overlay.	\$1,148,183	50.00			01/14/10	03/29/10	05/05/10		\$1,134,399.00	GEORGE REED INC	6.00	0.00	6.10	0.00	06/09/10
1E4601	CC	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801	145.00			02/09/10	04/05/10	05/05/10		\$531,225.00	DEBRUIN CONSTRUCTION INC	0.00	5.00	0.00	29.70	06/08/10
0E9901	Ala	238	Treat bridge decks with methacrylate and replace joint seals.	\$403,601	100.00			02/02/10	04/05/10	05/04/10		\$438,136.50	PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0.00	5.00	0.00	32.40	06/08/10
1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457	30.00			03/18/10	04/19/10	05/18/10		\$228,628.00	GRANITE CONSTRUCTION COMPANY	0.00	5.00	0.00	13.60	06/07/10
1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	\$719,840	25.00			03/02/10	04/12/10	05/12/10		\$684,930.00	GHILOTTI CONSTRUCTION COMPANY INC	0.00	5.00	0.00	10.40	06/03/10
0G1501	CC	4	Replace culverts and underdrains.	\$615,000	60.00			02/24/10	04/12/10	05/11/10		\$552,943.00	CIMARRON INC	0.00	5.00	0.00	9.00	06/03/10
3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	\$379,993	25.00			03/02/10	04/05/10	05/05/10		\$290,930.00	CIMARRON INC	0.00	5.00	0.00	5.40	06/02/10
1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	30.00			02/09/10	04/05/10	05/04/10		\$589,203.70	VINTAGE PAVING CO INC	0.00	5.00	0.00	5.90	05/28/10
3A8201	Mrr	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622	290.00	250		12/30/09	03/29/10	04/28/10		\$234,567.00	MAGGIORA AND GHILOTTI INC	0.00	0.00	5.00	0.00	05/26/10
4A8811	Son	128	Mitigation planting.	\$468,660	800.00	750		01/05/10	03/22/10	04/21/10		\$149,808.30	RESTORATION RESOURCES	0.00	0.00	2.80	0.00	05/26/10
0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055	60.00		Y	12/17/09	03/29/10	04/27/10	60 Days	\$1,630,000.00	MIDSTATE BARRIER INC	7.00	0.00	7.20	0.00	05/25/10
1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740	30.00			02/03/10	03/29/10	04/27/10		\$386,890.00	COAST CONSTRUCTION INC	0.00	0.00	5.00	0.00	05/25/10
1E0201'	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60.00			02/02/10	03/22/10	04/21/10		\$198,198.00	TRUESDELL CORPORATION OF CALIFORNIA INC	0.00	0.00	6.00	0.00	05/20/10
1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600	90.00			12/31/09	03/22/10	04/20/10		\$1,987,654.32	GALLAGHER & BURK INC	7.00	0.00	9.00	0.00	05/20/10
0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950	40.00			02/11/10	03/29/10	04/27/10		\$233,233.00	GRANITE CONSTRUCTION COMPANY	0.00	0.00	5.00	0.00	05/17/10
4S0001	Mrr	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20.00			01/05/10	03/22/10	04/21/10		\$114,655.00	TEAM GHILOTTI INC	0.00	0.00	3.17	0.00	05/12/10

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF June 10, 2010

EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
AWARDED	3S7101	NORTH BAY CONSTRUCTION INC
	1E2601	G BORTOLOTTO & COMPANY
	1E7301	GEORGE REED INC
	1E4601	DEBRUIN CONSTRUCTION INC
	0E9901	PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC
	1E2501	GRANITE CONSTRUCTION COMPANY
	1E6701	GHILOTTI CONSTRUCTION COMPANY INC
	0G1501	CIMARRON INC
	3S7211	CIMARRON INC
	1E8601	VINTAGE PAVING CO INC
	3A8201	MAGGIORA AND GHILOTTI INC
	4A8811	RESTORATION RESOURCES
	0A7821	MIDSTATE BARRIER INC
	1A2411	COAST CONSTRUCTION INC
	1E0201'	TRUESDELL CORPORATION OF CALIFORNIA INC
	1E7401	GALLAGHER & BURK INC
	0G4901	GRANITE CONSTRUCTION COMPANY
	4S0001	TEAM GHILOTTI INC
040801'	BENTANCOURT BROS CONSTRUCTION INC	

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

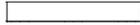
EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	UDBE GOALS	DVBE GOAL	UDBE CERT	DVBE CERT	AWARDED DATE
PROJECTS READY TO LIST BUT NOT FUNDED YET													
4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$600,000	810	750		05/28/10					
3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,138,000	50			05/18/10					
0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,500,000	140			05/17/10					
3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$226,000	42			04/22/10					
TOTAL Estimated Cost				\$3,464,000									

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	UDBE GOALS	DVBE GOAL	UDBE CERT	DVBE CERT	AWARDED DATE
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)													
264901	SCI	17	Drainage system to be replaced and improved.	\$17,900,000	320		Y						
174411	Ala	84	Realign and improve sight distance.	\$9,000,000	650	250							
264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$27,000,000	470	250							
264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$52,000,000	700	250							
0435E1	SF	80	REPLACEMENT HIGHWAY PLANTING	\$3,400,000	930	750							
2490A1	Ala	238, 880	Highway Planting	\$1,589,000	910	750							
0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,600,000	353		Y						
264061	Mrn	101	Construct HOV Lanes and Widen Bridge	\$30,000,000	300		Y						
3S7401	Son	1	Construct retaining wall and widen roadway.	\$1,460,000	120		Y						
2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$820,000	90								
3S7521	Son	1	Replace culvert and construct rock slope protection.	\$290,000	45								
3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$740,000	180								
3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$760,000	60								
4A5401	Ala	880	PLACE POLYESTER CONCRETE OVERLAY .	\$2,340,000	120								
4S5401	Mrn	1	DRAINAGE SYSTEM REHABILITATION	\$2,050,000	100								
TOTAL Estimated Cost				\$164,949,000									

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

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

DVBE CERT % NG Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder: [Submitted by Bidder 4 Days After Bid Opening](#)
 * % Goal submitted by Low Bidder, not certified by State yet
 ** % Goal not available at this time
 ** % Goal not available at this time
 AWARD DATE Date Project was Awarded to Low Bidder



AWARDED PROJECTS IN DISTRICT 4 TO June 10, 2010

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450,886.00	50			06/15/09	07/01/09		\$348,583.55	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY					Total						Total	\$348,583.55					
AMERICAN CIVIL CONSTRUCTORS WEST COA	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COA	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$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					Total						Total	\$3,146,892.85					
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$399,663.00	12.00		12.00		01/14/10
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$2,802,250.00	250			05/11/09	12/08/09		\$2,418,670.00		1.00		52.50	01/05/10
AMLAND CORP	265501	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$783,000.00	180			02/23/09	03/24/09		\$782,025.00		5.00		0.00	04/20/09
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$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	1E5801	SF,SM,SCI,SCr	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000.00	77			05/04/09	05/26/09		\$698,464.00		5.00		5.30	06/08/09
AMLAND					Total						Total	\$5,047,696.00					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423.00	40			04/06/09	05/06/09		\$495,584.00		5.00		5.80	05/21/09
ANOZIRA INCORPORATED					Total						Total	\$1,942,922.00					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241.00	80			07/06/09	08/05/09		\$571,677.60	7.00		21.50		08/17/09
APEX FENCE CO INC					Total						Total	\$571,677.60					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09		\$470,810.00		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,312.50	565	125		09/08/09	11/10/09		\$10,972,373.50	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS					Total						Total	\$11,443,183.50					
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,209.50	90			03/23/09	04/22/09		\$2,851,650.60		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	The roadway to be widen and the pavement to be rehabilitated.	\$47,008,527.90	177		Y	09/22/08	12/10/08	\$4,461,705.60 + 177 Day	\$34,461,705.60					04/17/09
BAY CITIES PAVING & GRADING INC					Total						Total	\$37,313,356.20					
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 SEAL	\$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	1E3001	SF,Mrn	101	Treat bridge decks and replace joint seals.	\$1,456,727.06	70			01/25/10	02/24/10		\$1,106,801.06	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEAL	\$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					Total						Total	\$2,225,715.54					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	\$623,250.00	45			03/15/10	04/13/10		\$488,900.00			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC					Total						Total	\$488,900.00					
BRCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,075,815.00	500	250		05/26/09	07/07/09		\$2,705,000.00	5.00				07/23/09
BRCO CONSTRUCTORS INC					Total						Total	\$2,705,000.00					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	\$304,077.00	20			02/01/10	03/02/10		\$219,900.00			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC					Total						Total	\$219,900.00					
BUGLER CONSTRUCTION	042251	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						Total	\$2,655,470.00					
CALIFORNIA ENGINEERING CONTRACTORS IN	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306.00	80		Y	04/27/09	05/26/09	\$6,517,807 + 80 Days	\$6,517,807.00	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS IN	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510.00	30			01/04/10	01/27/10		\$247,000.00				0.00	02/17/10
CALIFORNIA ENGINEERING CONTRACTORS IN	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215.00	360	60	Y	12/21/09	03/10/10	\$4,926,343.50 + 300 Day	\$34,926,343.50			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC					Total						Total	\$41,691,150.50					
CALIFORNIA PAVEMENT MAINTENANCE COM	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251.00	45			04/20/09	05/19/09		\$712,192.80		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC					Total						Total	\$712,192.80					
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	\$615,000.00	60			04/12/10	05/11/10		\$552,943.00		5.00		9.00	06/03/10
CIMARRON INC	3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	\$379,993.00	25			04/05/10	05/05/10		\$290,930.00		5.00		5.40	06/02/10
CIMARRON INC					Total						Total	\$843,873.00					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	\$81,811,397.43	540			08/10/09	10/07/09		\$48,400,000.00	7.00		7.10		10/23/09
C C MYERS INC					Total						Total	\$48,400,000.00					
CENTRAL FENCE CO	0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	\$1,670,410.00	80			07/06/09	07/29/09		\$957,495.00	8.00		12.20		08/17/09
CENTRAL FENCE CO					Total						Total	\$957,495.00					
C F ARCHIBALD PAVING INC	1E1801	SCI	152	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$527,000.00	40			04/20/09	05/20/09		\$458,530.00		5.00		13.70	06/11/09
C F ARCHIBALD PAVING INC					Total						Total	\$458,530.00					
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						Total	\$982,153.00					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825.00	57			05/01/09	05/12/09		\$275,350.00		5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740.00	30			03/29/10	04/27/10		\$386,890.00			5		05/25/10
COAST CONSTRUCTION INC					Total						Total	\$662,240.00					
COFFMAN SPECIALTIES INC	1E0301	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,797.50	60			01/19/10	02/17/10		\$278,657.50			5.90		03/15/10
COFFMAN SPECIALTIES INC					Total						Total	\$278,657.50					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$466,951.85	75			12/08/08	01/28/09		\$262,492.18		5.00		0.02	02/13/09
DEBRUIN CONSTRUCTION INC	1E4601	CC	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801.00	145			04/05/10	05/05/10		\$531,225.00		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC					Total						Total	\$793,717.18					
DISNEY CONSTRUCTION INC	2E0201	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775.00	45			04/08/10	04/20/10		\$269,333.00		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC					Total						Total	\$269,333.00					
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	60			12/21/09	01/26/10		\$250,061.00				0.00	02/18/10
DREAMBUILDER					Total						Total	\$250,061.00					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586.00	40			05/18/09	06/17/09		\$509,589.00	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC					Total						Total	\$509,589.00					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615.30	470		Y	04/20/09	07/29/09	\$0,648,177.30 + 470 Day	\$50,648,177.30	5.00		5.00		08/20/09
FLATIRON WEST INC					Total						Total	\$50,648,177.30					
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630.00	100			03/30/09	04/28/09		\$83,210.00	5.00		4.30		05/15/09
FRANK MEDINA					Total						Total	\$83,210.00					
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624.00	45			04/20/09	05/19/09		\$619,835.00		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600.00	90			03/22/10	04/20/10		\$1,987,654.32	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09								

AWARDED PROJECTS IN DISTRICT 4 TO June 10, 2010

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,182.50	50			03/29/10	05/05/10		\$1,134,399.00	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,182.50							\$1,134,399.00					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855.00	40			04/27/09	05/22/09		\$602,803.00		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145.00	25			04/12/10	05/11/10		\$365,574.90		5.00		5.10	06/09/10
G BORTOLOTTO & COMPANY	0G4701	SCI	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$279,025.00	20			03/08/10	04/14/10		\$165,339.08			0.00		04/30/10
G BORTOLOTTO & COMPANY				Total	\$1,423,025.00							\$1,133,716.98					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087.00	870	30		10/20/08	12/17/08		\$37,967,153.75		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,957.70	375	250	Y	08/03/09	10/06/09	20,404,615.80 + 125 Day	\$20,404,615.80					10/22/09
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$376,716.00	95	0		10/19/09	11/18/09		\$311,412.00	4.00		36.10		12/23/09
GHILOTTI BROS INC				Total	\$89,480,760.70							\$58,683,181.55					
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mm	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415.00	60			03/02/09	04/01/09		\$1,383,838.00		5.00		3.40	04/20/09
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	4A1401	Mm	580101	Replace bridge, widen roadway, and construct retaining walls.	\$11,819,626.65	128			06/22/09	09/30/09	9,350,537.20 + 128 Day	\$9,350,537.20		1.00		1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	\$51,505,610.84	490			01/05/09	06/03/09		\$30,454,448.00	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	\$719,840.00	25			04/12/10	05/12/10		\$684,930.00		5.00		10.40	06/03/10
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000.00	90			01/20/09	02/18/09		\$2,552,691.00		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$72,780,719.49							\$47,200,537.70					
GORDON N BALL INC	3S5611	Mm	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070.00	60	40		06/08/09	07/15/09		\$260,840.00	5.00		0.80		08/04/09
GORDON N BALL INC				Total	\$296,070.00							\$260,840.00					
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000.00	60	0		04/13/09	05/06/09		\$205,671.00		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457.00	30			04/19/10	05/18/10		\$228,628.00		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950.00	40			03/29/10	04/27/10		\$233,233.00			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837.00	40			05/26/09	06/23/09		\$1,045,045.00	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$29,138,865.00	73		Y	09/08/09	10/14/09	\$23,919,530 + 73 Days	\$23,919,530.00	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY				Total	\$31,247,109.00							\$25,632,107.00					
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799.00	90			04/06/09	05/06/09		\$144,378.53		5.00		5.20	05/20/09
HARRIS ELECTRIC				Total	\$213,799.00							\$144,378.53					
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430.00	45			05/26/09	06/23/09		\$369,030.00	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				Total	\$417,430.00							\$369,030.00					
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710.00	315	250		04/27/09	05/22/09		\$164,911.00	4.00		99.10		06/15/09
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,862.50	1000	750		10/19/09	11/17/09		\$848,677.00			0.40		12/21/09
J J NGUYEN INC				Total	\$1,781,572.50							\$1,013,588.00					
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575.00	150			05/26/09	06/24/09		\$698,170.00		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				Total	\$1,083,575.00							\$698,170.00					
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055.00	60		Y	03/29/10	04/27/10	\$1,630,000 + 60 Days	\$1,630,000.00	7.00		7.20		05/25/10
MIDSTATE BARRIER INC				Total	\$1,954,055.00							\$1,630,000.00					
MAGGIORA AND GHILOTTI INC	3A8201	Mm	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622.00	290	250		03/29/10	04/28/10		\$234,567.00			5.00		05/26/10
MAGGIORA AND GHILOTTI INC				Total	\$314,622.00							\$234,567.00					
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$630,810.00	70			02/23/09	03/24/09		\$382,888.00		5.00		5.45	04/07/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130.00	45			03/30/09	04/28/09		\$507,839.75		5.00		7.70	05/11/09
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing	\$853,940.00	40			03/30/09	04/29/09		\$645,623.00		5.00		6.00	05/14/09
M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	\$753,450.00	30			03/23/09	04/08/09		\$415,000.00		5.00		11.00	04/23/09
M B SERVICES				Total	\$3,083,330.00							\$1,951,350.75					
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,977.80	1390			08/11/08	12/15/09		\$80,775,457.00		5.00		5.20	02/04/10
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway	\$117,776,772.00	800		Y	11/26/07	02/04/09	\$87,877,777 + 800 Days	\$87,877,777.00					03/25/09
M C M CONSTRUCTION INC				Total	\$252,235,749.80							\$168,653,234.00					
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060.00	40		Y	11/30/09	01/27/10	\$1,547,919.50 + 40 Days	\$1,547,919.50	8.00		8.80		02/09/10
MODERN ALLOYS INC				Total	\$1,848,060.00							\$1,547,919.50					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160.00	25			03/02/09	03/25/09		\$266,873.00		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502.00	60			09/09/09	09/16/09		\$547,113.70	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669.00	1336	1250		02/01/10	03/10/10		\$334,029.60	6.00		3.80		04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758.00	30			04/12/10	05/12/10		\$1,153,215.00	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings.	\$77,661,175.50	207	0	Y	06/15/09	10/14/09	\$8,756,304.30 + 207 Day	\$48,756,304.30		1.00		3.30	12/23/09
NORTH BAY CONSTRUCTION INC				Total	\$81,574,264.50							\$51,057,535.60					
O C JONES & SONS INC	151301	SCI	280	Install ramp metering systems, widen ramps.	\$3,000,000.00	240			12/28/09	01/27/10		\$1,528,879.50	9.00			14.00	02/17/10
O C JONES & SONS INC	228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,142.80	810	60		10/26/09	02/10/10		\$64,937,452.60	7.00		7.10		04/15/10
O C JONES & SONS INC				Total	\$97,586,142.80							\$66,466,332.10					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958.00	1500	1300		10/14/08	02/11/09		\$959,000.00					03/09/09
ODYSSEY LANDSCAPING COMPANY INC				Total	\$1,776,958.00							\$959,000.00					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600.00	80	0		11/16/09	12/09/09		\$343,294.00	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$418,130.00	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375.00	100			11/30/09	01/05/10		\$517,146.00	10.00		2.00		01/21/10
PACIFIC ELECTRIC CONTRACTING INC				Total	\$2,998,825.00							\$1,278,570.00					
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,692.75	930	750		11/09/09	12/16/09		\$936,334.38			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT INC				Total	\$1,333,692.75							\$936,334.38					
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053.00	80			01/19/10	02/23/10		\$422,219.90				25.30	03/10/10
PAVE - TECH INC				Total	\$509,053.00							\$422,219.90					
PAVEX CONSTRUCTION DIVISION	4																

AWARDED PROJECTS IN DISTRICT 4 TO June 10, 2010

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
PENHALL COMPANY	0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,106,213	130			02/17/09	03/17/09		\$727,693.00		5.00		36.00	04/20/09
PENHALL COMPANY	0E9001	Sol,Nap	12,29,37,80,113,505,780	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$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 SEAL	\$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					Total	\$5,958,767						Total	\$3,611,554.32				
PETERSON-CHASE GENERAL ENGINEERING	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905	65		Y	06/29/09	07/28/09	\$1,362,415.83 + 65 Days	\$1,362,415.83	9.00		11.10		08/19/09
PETERSON-CHASE GENERAL ENGINEERING	1E4801	SCI	87,101,152,237,280,600	Treat bridge deck with methacrylate and replace joint seals.	\$1,915,847	150			01/19/10	02/09/10		\$1,316,328.50				14.40	02/24/10
PETERSON-CHASE GENERAL ENGINEERING	0E9901	Ala	238	Treat bridge decks with methacrylate and replace joint seals.	\$403,601	100			04/05/10	05/04/10		\$438,136.50		5.00		32.40	06/08/10
PETERSON-CHASE GENERAL ENGINEERING	150341	SCI	280	Install ramp metering systems, widen on-ramps.	\$2,530,000	240			12/28/09	01/26/10		\$1,664,671.59	10.00			12.50	02/22/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total	\$6,629,353						Total	\$4,781,552.42				
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	\$595,890	70			02/17/09	03/18/09		\$417,500.00		5.00		5.10	03/27/09
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					Total	\$994,791						Total	\$737,355.90				
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	\$220,293	50			03/30/09	04/29/09		\$89,075.00		5.00		10.40	05/14/09
REGE CONSTRUCTION INC					Total	\$220,293						Total	\$89,075.00				
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	\$468,660	800	750		03/22/10	04/21/10		\$149,808.30			2.80		05/26/10
RESTORATION RESOURCES					Total	\$468,660						Total	\$149,808.30				
R G W CONSTRUCTION INC	171331	Ala	84,580	Construct Isabel Ave/I-580 interchange.	\$46,596,172	350		Y	01/26/09	06/09/09	\$4,368,000.20 + 350 Days	\$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$10,802,859	175	125	Y	04/27/09	06/02/09	\$7,575,513 + 50 Days	\$7,575,513.00	7.00		0.80		06/19/09
R G W CONSTRUCTION INC	294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,857,406	240	120		10/19/09	12/01/09		\$2,429,933.00	4.00		4.20		12/22/09
R G W CONSTRUCTION INC					Total	\$61,256,437						Total	\$34,373,446.20				
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941	605			12/28/09	02/26/10		\$57,712,535.00	5.00		6.40		03/23/10
R & L BROSAMER INC					Total	\$98,396,941						Total	\$57,712,535				
ROYAL ELECTRIC COMPANY	151371	SCI	101, 237	Install CCTV cameras at various ramp metered locations.	\$1,527,450	125			10/26/09	12/01/09		\$784,900.00	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY					Total	\$1,527,450						Total	\$784,900.00				
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,695.94			0.00		02/11/10
SAUSAL CORPORATION					Total	\$7,173,392						Total	\$5,321,695.94				
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510.00		5.00		16.10	08/04/09
SGC CONSTRUCTION					Total	\$644,000						Total	\$299,510.00				
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539	60			03/25/09	04/02/09		\$396,119.00					05/14/09
SOIL ENGINEERING CONSTRUCTION INC					Total	\$300,539						Total	\$396,119.00				
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Existing Attenuators	\$1,410,450	60			06/01/09	06/30/09		\$673,823.00	5.00		0.09		07/23/09
STATEWIDE SAFETY					Total	\$1,410,450						Total	\$673,823.00				
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172.40	4.00		4.50		09/08/09
STEINY AND COMPANY INC					Total	\$1,600,000						Total	\$918,172.40				
ST FRANCIS ELECTRIC INC	1513C1	Ala	580, 880	Install CCTV cameras at various ramp meter locations.	\$2,001,800	180			12/07/09	01/20/10		\$1,028,486.00	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC					Total	\$2,001,800						Total	\$1,028,486.00				
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						Total	\$231,030.00				
TABER CONSTRUCTION	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					Total	\$3,162,000						Total	\$2,550,100.00				
TEAM GHILOTTI INC	4S0001	Mtn	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655.00			3.17		05/12/10
TEAM GHILOTTI INC					Total	\$201,810						Total	\$114,655.00				
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355.00		5.00		9.70	04/15/09
TERNO INC					Total	\$607,000						Total	\$416,355				
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258	100	0		08/24/09	12/16/09		\$812,896.00	8.00		5.10		01/07/10
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,042,085	120			01/12/09	04/14/09		\$13,359,459.80	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	153401	SM	280	Install ramp metering systems and widen ramp.	\$3,647,868	245			01/04/10	02/02/10		\$2,122,625.00	9.00			10.40	02/22/10
TOP GRADE CONSTRUCTION INC	4C3401	SCI	880	Cold plane AC pavement and replace AC surfacing.	\$846,050	40			03/30/09	04/29/09		\$594,090.00		5.00		2.10	05/14/09
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seat PCC Pvmnt, Widen Bridges and Roadway. Ret. Wall and TOS.	\$46,525,720	92		Y	09/29/08	12/16/08	\$26,111,648.90 + 92 Days	\$26,111,648.90	5.00			3.30	04/07/09
TOP GRADE CONSTRUCTION INC					Total	\$74,178,981						Total	\$43,000,719.70				
TRUESDELL CORPORATION OF CALIFORNIA	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208.00			0.20		12/15/09
TRUESDELL CORPORATION OF CALIFORNIA	1E0201	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60			03/22/10	04/21/10		\$198,198.00			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$573,179						Total	\$406,406.00				
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,616.72		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC					Total	\$104,665						Total	\$57,616.72				
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,668,906	1105	875	Y	05/18/09	09/29/09	\$14,806,175 + 1, 105 Days	\$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION					Total	\$274,668,906						Total	\$214,806,175.00				
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	30			04/05/10	05/04/10		\$589,203.70		5.00		5.90	05/28/10
VINTAGE PAVING CO INC					Total	\$611,060						Total	\$589,203.70				
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$244,848	75			03/01/10	04/06/10		\$235,235.00			8.12		05/10/10
VICTORY ENGINEERS INC	0E9801	Mtn,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$489,886	85			02/01/10	03/02/10		\$372,273.00			4.90		04/23/10
VICTORY ENGINEERS INC	1E4701	Nap,Sol,Son	VAR	Treat bridge deck with methacrylate and replace joint seals.	\$736,179	80			01/25/10	02/17/10		\$563,690.00			5.20		04/20/10
VICTORY ENGINEERS INC					Total	\$1,470,913.30						Total	\$1,171,198.00				
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181.00	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC					Total	\$6,166,124						Total	\$5,033,181.00				
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429.00	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC					Total	\$300,000						Total	\$213,429.00				
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154.00					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200.00		5.00		5.50	06/01/09

AWARDED PROJECTS IN DISTRICT 4 TO June 10, 2010

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
KEY: NEXT PAGE																	
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																