

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF October 03, 2008

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				DVBE GOAL			COMMENTS
ADVERTISED AND UPCOMING PROJECTS																	
0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$170,000,000	1320		Y	07/03/08	08/11/08	01/13/09				5.0			
129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$56,021,000	870	30		08/15/08	10/20/08	12/10/08				5.0			
0A4801	SCI	85, 101	Upgrade existing median barrier.	\$5,900,000	150		Y	05/01/08	10/20/08	12/03/08							
253781	SCI,Ala	680	Crack and Seat PCC Pvm, Widen Bridges and Roadway, Ret. Wall	\$46,000,000	495		Y	06/06/08	09/29/08	12/02/08				5.0			
1E0401	SM	1	Repair concrete spalls and place polyster concrete on deck surface	\$630,000	52			08/17/08	10/20/08	11/19/08				5.0			
4A5201	Ala	680	Widening Roadway and Rehabilitate Pavement	\$47,000,000	440		Y	06/17/08	09/22/08	11/19/08							
0T10U1	Sol	12	Rehabilitate roadway and widen roadway and shoulder.	\$38,461,000	420			05/23/08	10/06/08	11/18/08							
1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,610,000	1500	1250		07/31/08	10/14/08	11/14/08							
3A0701	SCI	9	Install centerline rumble strip.	\$420,000	30			08/26/08	10/14/08	11/04/08				5.0			
444211	Nap	121	WIDEN SHOULDER, REALIGN HORIZONTAL CURVES, REALIGN	\$9,600,000	500		Y	06/26/08	09/02/08	10/21/08							
448801	SCI	152	Replace bridge, construct soil nail wall, drainage improvements	\$9,200,000	200			05/28/08	09/15/08	10/21/08							
219861	Son	12	Construct left turn channelization and realign roadway.	\$3,223,000	480	250		05/22/08	09/08/08	10/15/08							
TOTAL				\$388,065,000													

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	LOW A+B	LOW BID	LOW BIDDER	DVBE GOAL	SUB. DBE	SUB. DVBE	DVBE CERT	COMMENTS
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																		
0A10U1	Son	101	Widen highway with AC & AB and replace concrete pavement	\$82,630,400	234		Y	06/13/08	07/14/08	09/24/08		\$88,097,475.00	O C JONES & SONS INC					
207771	Ala	5706	Expand existing maintenance station.	\$3,178,370	260			06/24/08	08/04/08	09/09/08		\$2,869,999.01	SAUSAL CORPORATION	5.00			4.3	
TOTAL				\$85,808,770								\$90,967,474.01						

EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
0A10U1	O C JONES & SONS INC	R M HARRIS,R M HARRIS,R M HARRIS,R M HARRIS,WESTERN STABILIZATION ,WESTERN STABILIZATION
207771	SAUSAL CORPORATION	APEX PAINTING,ARMOR STEEL,BRUCE CORONE,CAL TILE,CAMBLIN STEEL,CAPITAL GLASS,F CLONELEY,KINGS ROOFING,MERIDIAN PLUMBING,PACIFIC DOOR SYSTEMS,PETERSEN HYDRAULICS.

EA	CO	RTE	TYPE OF WORK	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	LOW A+B	AWARD AMOUNT	AWARDED TO	DVBE GOAL	SUB. DBE	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED September 10, 2008)																		
448101	Ala	84	Install traffic signals.	\$630,000	90			04/08/08	07/07/08	08/05/08		\$530,205.00	AMLAND CORP	5.00		5.00	10/02/08	
4S2501	Mrn	108	Replace Ac surfacing; Cold plane AC Pavement; Place HMA.	\$641,350	30			05/23/08	08/11/08	09/09/08		\$713,953.00	TEAM GHILOTTI INC				09/30/08	
3S5901	Mrn	101,131	Repair slipout and improve drainage.	\$195,630	40			03/19/08	08/18/08	09/16/08		\$121,462.71	TEAM GHILOTTI INC				09/29/08	
1A8601	SCI	152	Construct concrete barrier and modify drainage facilities.	\$457,095	66			02/29/08	08/18/08	09/17/08		\$221,001.00	H S R INC				09/26/08	
3S8401	Son	1	Construct tie back wall and widen shoulder.	\$2,550,581	120			06/12/08	08/11/08	09/16/08		\$1,986,732.00	GORDON N BALL INC				09/26/08	
3S6001	Nap	29	Remove slide material and repair slope.	\$87,468	15			05/23/08	08/11/08	09/09/08		\$64,353.79	AMCO BUILDERS				09/24/08	
TOTAL				\$4,562,124								\$3,637,708						
EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID																
448101	AMLAND CORP	LIR,THRIST COMPANY																
4S2501	TEAM GHILOTTI INC	ABSL CONSTRUCTION,AC CURBS INC,CHRISP COMPANY,STATEWIDE SAFETY AND SIGNS.																
3S5901	TEAM GHILOTTI INC	BALDRY BROTHERS,NEARY LANDSCAPE INC,STATEWIDE SAFETY AND SIGNS INC.																
1A8601	H S R INC	NONE																
3S8401	GORDON N BALL INC	APPLY A LINE,BALDRY BROS,BENTANCOURT BROS,CMC FONTANA,JEFFCO,MALCOLM DRILLING,MBI.																
3S6001	AMCO BUILDERS	NONE																
Information also available at:																		
http://www.dot.ca.gov/hq/esc/oe/bidsopened.html																		

AWARDED PROJECTS IN DISTRICT 4 TO October 03, 2008

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	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	\$59,177,370.50							Total	\$39,278,861.33				
AMLAND CORP	448101	Ala	84	Install traffic signals.	\$630,000.00	90			07/07/08	08/05/08		\$530,205.00		5.00		5.00	10/02/08
AMLAND CORP	3S7701	Son	116	Construct soil nail wall.	\$833,857.00	95			07/21/08	08/19/08		\$750,395.00					08/26/08
AMLAND	3S6501	SCI	680	Existing storm water damage to be repaired	\$153,095.00	30			07/16/07	08/14/07		\$148,338.00		3.00		3.00	08/28/07
AMLAND				Total	\$1,616,952.00							Total	\$1,428,938.00				
ARBORWORKS INC	1A3921	SF	101,280	Highway planting restoration (remove and prune trees)	\$413,500.00	100			06/11/07	07/10/07		\$288,000.00		3.00		3.10	07/24/07
ARBORWORKS INC				Total	\$413,500.00							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	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	\$3,064,333.00							Total	\$1,512,337.30				
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				
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				
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				Total	\$847,501.00							Total	\$479,682.00				
COAST CONSTRUCTION INC	3S7301	SM	280	Replace drainage system and repair slope and shoulder.	\$360,995.00	40			02/13/07	02/21/07		\$274,348.00					03/01/07
COAST CONSTRUCTION INC	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	\$645,201.60							Total	\$572,530.00				
DEBRUIN CONSTRUCTION INC	2A7401	SCI,SM	85,280	Treat bridge deck with methacrylate resin and replace joint seals	\$1,951,871.18	180			04/09/07	05/08/07		\$1,283,247.75		3.00		0.20	05/18/07
DEBRUIN CONSTRUCTION INC	2A6901	Ala	580,84	Treat bridge deck with methacrylate resin and replace joint seals	\$1,625,020.00	100			04/02/07	05/02/07		\$672,036.00		3.00		0.30	05/15/07
DEBRUIN CONSTRUCTION INC				Total	\$3,576,891.18							Total	\$1,955,283.75				
DE SILVA GATES - BROSMER A JOINT VENTURE OF DE SILVA GATES	264201	SM	101	Construct lanes, Peninsula OC, Broadway & Monte Diablo POC, Sound/Walls	\$80,646,253.64	900	250	Y	09/25/06	11/28/06	\$120,627,100 + 650 Days	\$120,627,100.00					02/23/07
DE SILVA GATES - BROSMER A JOINT VENTURE OF DE SILVA GATES				Total	\$80,646,253.64							Total	\$120,627,100.00				
DE SILVA GATES CONSTRUCTION	270841	SM,SF	1,280	Existing median barrier to be replaced with Concrete median barrier.	\$14,551,246.00	198	90	Y	05/12/08	07/01/08	\$10,881,900 + 108 Days	\$10,881,900.00					08/19/08
DE SILVA GATES CONSTRUCTION	1E0701	SM	101	Hot mixed asphalt surfacing.	\$3,641,030.00	80			03/24/08	04/23/08		\$3,176,050.00		5.00		4.27	05/08/08
DE SILVA GATES CONSTRUCTION	0E4201	SCI	152	Asphalt Concrete Surfacing	\$1,245,450.00	40			12/03/07	01/23/08		\$1,149,033.00		3.00		0.58	02/05/08
DE SILVA GATES CONSTRUCTION	290841	Ala	580	Roadway widening, correcting cross slope, and placing RAC.	\$54,711,546.15	180		Y	05/12/08	06/24/08	\$42,510,771.00 + 180 Days	\$42,510,771.00					07/28/08
DE SILVA GATES CONSTRUCTION				Total	\$74,149,272.15							Total	\$57,717,754.00				
DISNEY CONSTRUCTION INC	1A2501	CC	80	BRIDGE REPLACEMENT	\$5,075,726.40	370	250	Y	04/28/08	06/17/08	\$4,503,234.50 + 120 Days	\$4,503,234.50					07/03/08
DISNEY CONSTRUCTION INC				Total	\$5,075,726.40							Total	\$4,503,234.50				
F C I CONSTRUCTORS / GRANITE A JOINT VENTURE OF F C I CONSTRUCT	016011	Ala	92,880	Reconstruct Routes 92/B80 freeway interchange.	\$122,548,871.50	813		Y	01/08/07	06/27/07	\$138,440,897.75 + 813 Days	\$138,440,897.75		3.00		0.90	08/28/07
F C I CONSTRUCTORS INC				Total	\$122,548,871.50							Total	#REF!				
FALLEN LEAF TREE SERVICE INC	1A3911	Ala,CC	1,238,580,680,8	Highway planting restoration (remove and prune trees)	\$697,500.00	110			06/11/07	07/03/07		\$469,750.00		3.00		3.10	07/13/07
FALLEN LEAF TREE SERVICE INC				Total	\$697,500.00							Total	\$469,750.00				
FARWEST SAFETY INC	2A3101	SM	82	Install raised Separator System	\$425,000.00	45			07/09/07	08/08/07		\$111,150.00		3.00		3.00	08/20/07
FARWEST SAFETY INC				Total	\$425,000.00							Total	\$111,150.00				
GEORGE BIANCHI CONSTRUCTION INC	449201	SM	1	Install Concrete Barrier (Type 732B)	\$480,835.60	60			05/14/07	06/12/07		\$496,702.41					

AWARDED PROJECTS IN DISTRICT 4 TO October 03, 2008

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
GRANITE CONSTRUCTION COMPANY	4R7601	Ala	185	Replace Asphalt Concrete Surfacing	\$285,400.00	30			04/16/07	05/15/07		\$282,560.00		3.00		11.8	05/24/07
GRANITE CONSTRUCTION COMPANY	0E3101	SM	84	Bonded wearing course surfacing	\$2,512,730.00	80			01/16/07	02/14/07		\$2,844,844.00		3.00		3.19	02/27/07
GRANITE CONSTRUCTION COMPANY				Total	\$2,798,130.00							Total	\$3,127,404.00				
GOODWIN CONSTRUCTION INC	1A7601	Son	101	INSTALL CROSS CULVERTS AND DRAINAGE PIPES	\$327,501.50	60			02/13/07	03/13/07		\$358,300.00		3.00		3.0	03/23/07
GOODWIN CONSTRUCTION INC	2S5401	SM	92	Mitigation and restoration for storm damage repair	\$363,030.00	190	125		05/21/07	06/13/07		\$461,640.00		3.00		4.40	06/29/07
GOODWIN CONSTRUCTION INC				Total	\$690,531.50							Total	\$819,940.00				
H S R INC	1A8601	SCI	152	Construct concrete barrier and modify drainage facilities.	\$457,095.00	66			08/18/08	09/17/08		\$221,001.00					09/26/08
H S R INC				Total	\$457,095.00							Total	\$221,001.00				
J A GONSALVES & SON CONSTRUCTION INC	0E3601	Son	12	Replace Asphalt Concrete pavement and Microsurfacing	\$850,635.00	30			12/10/07	01/16/08		\$521,682.00		3.00		3.00	01/29/08
J A GONSALVES & SON CONSTRUCTION INC				Total	\$850,635.00							Total	\$521,682.00				
J J NGUYEN INC	2707A1	Ala	13	Perform Highway Planting and Install Irrigation System	\$325,449.50	840	750		09/04/07	09/25/07		\$327,707.00					10/12/07
J J NGUYEN INC	235761	SM	101	Establish Existing Planting	\$168,500.00	500	500		10/29/07	12/05/07		\$130,480.00		3.00		1.1	12/21/07
J J NGUYEN INC				Total	\$493,949.50							Total	\$458,187.00				
JOHNSON MECHANICAL CONTRACTORS INC	1A1101	Sol	80	Install generator, upgrade weigh scales, & various electrical systems	\$767,229.00	85			07/16/07	08/14/07		\$439,060.00		3.00		2.60	08/27/07
JOHNSON MECHANICAL CONTRACTORS INC				Total	\$767,229.00							Total	\$439,060.00				
H S R INC	1A9901	SCI	880	Construct Portland Cement concrete lined ditch	\$923,580.00	80			11/20/06	02/28/07		\$797,590.00		3.00		2.00	03/22/07
H S R INC				Total	\$923,580.00							Total	\$797,590.00				
K L M CONSTRUCTION INC	0E0701	Son	12	Repair hinges and replace joint seals	\$1,195,000.00	105			04/02/07	05/23/07		\$942,545.00		3.00		3.60	06/01/07
K L M CONSTRUCTION INC				Total	\$1,195,000.00							Total	\$942,545.00				
LINEAR OPTIONS INC	0A7401	SCI	152	Install striping and centerline rumble strip	\$118,550.00	30			12/11/06	01/17/07		\$87,875.00		3.00		3.30	01/25/07
LINEAR OPTIONS INC	1A0001	Son	12	RUMBLE STRIP	\$942,410.00	90			12/17/07	01/09/08		\$324,915.00					01/22/08
LINEAR OPTIONS INC	1A7001	Ala	84	Install soft median barrier	\$640,000.00	50			05/29/07	06/27/07		\$345,715.00		3.00		3.48	07/06/07
LINEAR OPTIONS INC				Total	\$1,700,960.00							Total	\$758,505.00				
M BUMGARNER INC	2A4601	Mrn	37	DOUBLE THRIE BEAM MEDIAN BARRIER TO BE INSTALLED	\$802,980.00	45			11/26/07	01/09/08		\$332,345.00		3.00		3.70	01/18/08
M BUMGARNER INC				Total	\$802,980.00							Total	\$332,345.00				
MANSON CONSTRUCTION CO	0120K1	SF,Ala	80	Install two 25 kv submarine cables with 1000 kcmil conductors.	\$11,451,580.00	330	N/A		11/27/06	12/18/06		\$9,679,181.00					01/11/07
MANSON CONSTRUCTION CO	3A7601	CC,Mrn	580	Pier 34 Fender Collision Damage and Fender Rehabilitation.	\$1,495,598.00	155			06/30/08	08/06/08		\$1,449,600.00		5.00		9.10	08/21/08
MANSON CONSTRUCTION CO				Total	\$12,947,178.00							Total	\$11,128,781.00				
MARTIN BROTHERS CONSTRUCTION	0E4401	SCI	152	Replace asphalt concrete surfacing	\$173,750.00	25			03/05/07	04/04/07		\$133,197.40		3.00		1.60	04/13/07
MARTIN BROTHERS CONSTRUCTION				Total	\$173,750.00							Total	\$133,197.40				
M C M CONSTRUCTION INC	0120L1	Ala	80	Construct bridge, roadway, building and electrical system.	\$198,392,812.00	650		Y	02/26/07	06/05/07	\$177,777,777.50 + 650 Days	\$177,777,777.50		3.00			07/16/07
M C M CONSTRUCTION INC				Total	\$198,392,812.00							Total	\$177,777,777.50				
MC GUIRE AND HESTER	272431	Son	101	Highway Planting to be performed and Irrigation to be installed.	\$2,368,931.00	1000	750		07/16/07	08/21/07		\$2,125,968.00		3.00		0.50	09/10/07
MC GUIRE AND HESTER				Total	\$3,800,000.00							Total	\$2,125,968.00				
MCK SERVICES INC	0E4501	SCI	101	Replace Asphalt concrete surfacing	\$541,170.00	35			12/10/07	01/15/08		\$388,063.50		3.00		0.30	01/30/08
M C K SERVICES INC	0E6601	Ala	680	Replace concrete pavement.	\$571,000.00	60			03/17/08	04/16/08		\$337,888.00		5.00		5.02	05/01/08
MCK SERVICES INC				Total	\$1,112,170.00							Total	\$725,951.50				
MIDSTATE BARRIER INC	0E3201	Ala,SM	580,1,35,92,380	Replace guardrailing.	\$643,840.00	80			04/07/08	05/07/08		\$466,800.00		5.00		28.67	05/22/08
MIDSTATE BARRIER INC	3A8101	Sol	80	Replace weigh station message signs	\$802,519.00	60			07/14/08	08/13/08		\$646,600.00		5.00		10.70	08/22/08
MIDSTATE BARRIER INC				Total	\$1,446,359.00							Total	\$1,113,400.00				
MIKE BROWN ELECTRIC CO	162511	SF	1	Modify traffic signals.	\$3,800,000.00	250			10/01/07	10/31/07		\$3,034,812.00		3.00		3.80	12/21/07
MIKE BROWN ELECTRIC CO				Total	\$3,800,000.00							Total	\$3,034,812.00				
NO FAULT ASPHALT INC	0E4301	SCI	101	Seal cracks	\$148,100.00	30			04/23/07	05/22/07		\$145,600.00		3.00		3.00	05/31/07
NO FAULT ASPHALT INC				Total	\$148,100.00							Total	\$145,600.00				
NORTH BAY CONSTRUCTION INC	0E3501	Son	1	Hot Mix Asphalt (Open graded) surfacing.	\$887,295.00	30			04/21/08	05/21/08		\$895,702.00		5.00		0.12	06/05/08
NORTH BAY CONSTRUCTION INC	0E6901	Mrn	1	Cold plane existing AC pavement and place asphalt concrete (Type A)	\$414,510.00	30			04/23/07	05/23/07		\$397,882.00		3.00		0.00	06/12/07
NORTH BAY CONSTRUCTION INC				Total	\$1,301,805.00							Total	\$1,293,584.00				
NORWOOD CONSTRUCTION	3S6901	Sol	12	REPLACE OR REPAIR EXISTING CULVERTS	\$273,266.00	25			10/01/07	10/30/07		\$174,811.00		3.00		4.20	11/08/07
NORWOOD CONSTRUCTION				Total	\$273,266.00							Total	\$174,811.00				
O C JONES & SONS INC	0A5311	Sol	80	Widen freeway and structures.	\$49,037,601.00	330			03/10/08	04/29/08		\$26,520,142.50					06/04/08
O C JONES & SONS INC	0T2401	Sol,Nap	80	REHABILITATE PAVEMENT, CONSTRUCT MEDIAN BARRIER, UPGRADE MBGR	\$29,805,736.55	164		Y	10/01/07	11/27/07	\$18,241,553 + 164 Days	\$18,241,553.00					12/05/07
O C JONES & SONS INC	3A6301	Sol	12	Install Concrete Barrier (type K) and Shoulder Rumble Strip.	\$2,562,120.00	60			05/29/07	06/26/07		\$2,225,463.00		3.00		4.10	07/06/07
O C JONES & SONS INC	0130E1	CC	80	Construction of Vista Point.	\$632,780.00	360	250		03/19/07	04/18/07		\$466,545.00		3.00		0.00	06/01/07
O C JONES & SONS INC	0C9201	SF	101	GRIND AND REPLACE PCC PAVEMENT, AND ASPHALT CONCRETE SURFACING	\$8,336,142.00	107		Y	03/19/07	04/25/07	\$8,341,673 + 107 Days	\$8,341,673.00					05/07/07
O C JONES & SONS INC	270521	SCI	280	Upgrade Metal Beam Median Barrier to Concrete Barrier.	\$12,957,050.00	167		Y	12/18/06	01/24/07	\$11,510,873 + 167 Days	\$11,510,873.00					01/31/07
O C JONES & SONS INC	258721	Sol	680	Concrete short wall, sidewalk, curb and gutter and landscape work.	\$965,055.00	350	250		06/25/07	07/25/07		\$580,975.00		3.00		32.00	08/06/07
O C JONES & SONS INC				Total	\$104,296,484.55							Total	\$67,106,530.50				
O'GRADY PAVING INC	4A2101	SCI	17	Cold plane and resurface ramps.	\$249,405.00	20			04/21/08	05/20/08		\$195,687.00		5.00		13.6	06/04/08
O'GRADY PAVING INC				Total	\$249,405.00							Total	\$195,687.00				
PAVE TECH INC	3A0301	Son	101	Grind and replace PCC pavement	\$5,627,000.00	120			03/24/08	04/22/08		\$3,862,209.00		5.00		5.50	05/06/08
PAVE - TECH INC	4A5311	Ala	580	Install wireless magnetometer vehicle detection station.	\$1,834,005.00	130			02/25/08	03/25/08		\$1,361,975.00		5.00		6.30	04/15/08
PAVE - TECH INC	0E8101	Sol	80, 505	Treat bridge deck, replace joint seals, and repair approach slabs.	\$1,217,651.00	129			03/10/08	04/09/08		\$731,318.00		5.00		5.40	04/22/08
PAVE TECH INC				Total	\$8,678,656.00							Total	\$5,955,502.00				
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	0E6801	SCI	130	Asphalt Concrete Surfacing	\$753,405	30			11/26/07	01/16/08		\$557,896.00		3.00		3.20	01/29/08
PAVEX CONSTRUCTION DIVISION	1A6901	Ala	84	OGAC OVERLAY, INSTALL RUMBLE STRIP AND CONCRETE MEDIAN BARRIER.	\$3,398,004	43		Y	05/29/07	06/20/07	\$2,225,463.00 + 43 Days	\$2,225,463.00					06/27/07
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																	

AWARDED PROJECTS IN DISTRICT 4 TO October 03, 2008

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
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						Total	\$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						Total	\$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						Total	\$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						Total	\$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						Total	\$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						Total	\$3,251,190.00					
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						Total	\$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	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	\$6,711,822						Total	\$5,732,098.00					
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						Total	\$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						Total	\$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						Total	\$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 overlay	\$397,436	60			03/24/08	04/23/08		\$193,193.00	5.00		2.26		05/12/08
TRUESDELL CORPORATION OF CALIFORNIA INC	0E7801	Ala	2,238,260,580,6	Treat bridge deck, replace joint seals, and repair approach slabs.	\$2,627,121	152			03/03/08	04/01/08		\$1,777,777.00	5.00		0.10		04/18/08
TRUESDELL CORPORATION OF CALIFORNIA INC	2A6801	Ala,SM	84,92	Treat bridge deck with methacrylate resin and replace joint seals	\$777,083	80			04/09/07	05/16/07		\$558,558.00	3.00		0.40		06/19/07
TRUESDELL CORPORATION OF CALIFORNIA INC	2A7501	SF	280	Treat bridge deck with methacrylate resin and replace joint seals	\$1,620,549	130			04/16/07	05/23/07		\$718,718.00	3.00		0.26		06/06/07
TRUESDELL CORPORATION OF CALIFORNIA INC				Total	\$7,395,815						Total	\$4,331,329.00					
VALENTINE CORPORATION	0E8401	Sol	37	REPLACE STEEL FINGER JOINT ASSEMBLY	\$400,860	60			02/06/07	02/14/07		\$188,369.00	3.00		0.80		02/21/07
VALENTINE CORPORATION				Total	\$400,860						Total	\$188,369.00					
VINTAGE PAVING CO INC	4A2201	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$871,460	35			04/14/08	05/20/08		\$741,744.40	5		5.5		06/24/08
VINTAGE PAVING CO INC				Total	\$871,460						Total	\$741,744.40					
W BRADLEY ELECTRIC INC	249911	SM	82	INSTALL SIGNAL INTERCONNECT	\$1,414,295	75			11/27/06	01/09/07		\$855,969.00					01/16/07
W BRADLEY ELECTRIC INC	162521	SF	1	Modify traffic signals.	\$6,005,980	350			04/14/08	06/03/08		\$3,744,515.21					08/01/08
W BRADLEY ELECTRIC INC				Total	\$7,420,275						Total	\$4,600,484.21					
WATKIN & BORTOLUSSI INC	2A0301	CC	80	Highway planting and irrigation system.	\$331,745	870	790		01/28/08	03/04/08		\$164,019.00	3.00		0.70		03/17/08
WATKIN & BORTOLUSSI INC	1247A1	SCI	5736	Perform Highway Planting and Install Irrigation Systems	\$302,655	830	750		06/04/07	07/03/07		\$309,993.00	3.00		0.20		07/18/07
WATKIN & BORTOLUSSI INC				Total	\$634,400						Total	\$474,012.00					
WATKIN & BORTOLUSSI INC / FORSTER & KROEGER LANDSCAPE MAINTENANCE INC A JOINT VENTURE	120631	Nap	29	Perform Highway Planting and Install Irrigation System	\$585,221	850	750		12/26/06	01/24/07		\$549,296.00	3.00		0.50		02/09/07
WATKIN & BORTOLUSSI INC / FORSTER & KROEGER LANDSCAPE MAINTENANCE INC A JOINT VENTURE				Total	\$585,221						Total	\$549,296.00					
Grand Total					\$1,103,538,513						Grand Total	\$945,929,018					
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																