

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF December 9, 2010

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				UDBE GOALS	DVBE GOAL			
<b>ADVERTISED AND UPCOMING PROJECTS</b>																		
264901	SCI	17	Drainage system to be replaced and improved.	\$16,000,000.00	320	0	Y	09/15/2010	12/27/2010	02/15/2011				5.00				
1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,700,000.00	110			07/29/2010	12/27/2010	02/08/2011				5.00				
1E8401	SCI	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	\$390,000.00	45			10/28/2010	12/27/2010	02/01/2011					5.00			
1E8901	Son	116	Place bonded wearing course.	\$1,410,000.00	60			09/29/2010	12/27/2010	01/26/2011								
4S4301	SM	1	Apply and establish erosion control, construct foot path and RSP.	\$609,000.00	810	750		10/01/2010	12/27/2010	01/26/2011				5.00				
1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$600,000.00	75			09/16/2010	12/20/2010	01/25/2011					5.00			
1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,010,000.00	105			09/16/2010	12/13/2010	01/12/2011								
4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$5,600,000.00	110			08/03/2010	12/06/2010	01/12/2011				5.00				
4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$240,000.00	40			09/28/2010	12/06/2010	01/12/2011					5.00			
1E8501	SCI	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	\$510,000.00	50			09/16/2010	12/13/2010	01/11/2011						5.00		
1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$12,300,000.00	400			07/29/2010	12/06/2010	01/11/2011				5.00				
4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$950,000.00	240			08/09/2010	11/22/2010	12/15/2010				6.00				
4A5401	Ala	880	Place polyester concrete overlay.	\$2,330,000.00	120			08/16/2010	11/15/2010	12/15/2010				3.00				
172411	Ala	84	Install erosion control and monitor (2-Years).	\$232,000.00	560	500		07/30/2010	11/15/2010	12/14/2010						5.00		
<b>TOTAL</b>				<b>\$45,881,000</b>														
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	
<b>PROJECTS BID OPENED / CURRENTLY AWAITING AWARE</b>																		
2E1401	SCI	85	Fog seal shoulders.	\$500,218	50			10/07/10	11/08/10	12/07/10		\$494,861.00	DREAMBUILDER		5.00			
3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750	42			04/22/10	10/18/10	11/17/10		\$179,000.00	BALLCO INC		5.00			
3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571	180			07/06/10	10/25/10	11/16/10		\$869,203.00	PAVEX CONSTRUCTION DIVISION	6.00				
172421	Ala	580	Environmental Mitigation.	\$1,077,763	90	0		06/09/10	10/18/10	11/10/10		\$618,676.00	GRADETECH INC	4.00		4.00		
3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650	100			05/28/10	10/11/10	11/10/10		\$7,645,365.00	DE SILVA GATES CONSTRUCTION	6.00		6.80		
0C8521	Mrn	101	Resurfacing pavement.	\$17,638,249	52	0	Y	06/29/10	10/11/10	11/09/10	52 Days	\$14,282,998.00	O C JONES AND SONS INC	6.00				
3S7401	Son	1	Construct retaining wall and widen roadway.	\$1,472,843	120			07/28/10	09/20/10	10/27/10		\$1,718,912.80	GHILOTTI CONSTRUCTION COMPANY INC	7.00		7.60		
174411	Ala	84	Realign and improve sight distance.	\$8,926,347	650	250		06/25/10	09/13/10	10/27/10		\$7,276,675.00	GHILOTTI CONSTRUCTION COMPANY INC	5.00		5.60		
4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	\$799,435	30			06/03/10	09/27/10	10/26/10		\$796,777.00	M C K SERVICE INC	4.00		4.00		
2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070	80			08/19/10	09/20/10	10/20/10		\$358,000.00	ANOZIRA INCORPORATED		5.00		9.10	
3S8411	Son	1	ROADWAY	\$696,817	60			06/25/10	09/20/10	10/20/10		\$499,402.50	TEAM GHILOTTI INC	6.00		6.20		
4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918	810	750		05/28/10	08/02/10	10/13/10		\$418,089.50	SUAREZ AND MUNOZ CONSTRUCTION INC		5.00		5.60	
0A8721	SM	35,82,84,101,etc	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395	58			05/17/10	07/26/10	10/12/10	58 Days	\$1,688,076.00	MIDSTATE BARRIER INC	8.00		8.01		
1A6811	Ala	880	Replace concrete pavement (rapid strength concrete).	\$3,521,173	400			03/11/10	07/19/10	10/05/10		\$5,295,364.00	M B SERVICES	6.00		10.30		
2285C1	CC	4	Highway widening and reconstruct Somersville Interchange.	\$47,980,087	550			09/21/10	07/19/10	10/05/10		\$35,727,083.49	R & L BROSAMER INC	9.00				
2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$812,946	90			06/14/10	09/07/10	09/29/10		\$602,764.50	PRISM ENGINEERING INC	8.00				
2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	\$1,838,333	910	750		06/24/10	08/23/10	09/29/10		\$1,389,442.50	J J NGUYEN INC	3.00		96.50		
1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710	40			04/29/10	06/28/10	09/21/10		\$665,773.00	INTERNATIONAL SURFACING SYSTEMS		5.00		5.10	
<b>TOTAL</b>				<b>\$98,059,274</b>							<b>TOTAL</b>	<b>\$80,526,463.29</b>						
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	AWARD ED
<b>PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED November 9, 2010)</b>																		
0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924	930.00	750		06/30/10	08/23/10	09/21/10		\$2,627,985.80	GORDON N BALL INC			0.00		11/29/10
2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	120.00			03/04/10	06/21/10	07/20/10		\$415,168.12	R M HARRIS COMPANY INC	8.00		1.90		11/19/10
4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,334	154.00		Y	02/11/10	05/17/10	08/04/10	154 Days	\$48,246,527.35	BAY CITIES PAVING & GRADING INC	4.00		5.90		11/18/10
1A9801	SCI	101	Freeway to be widen and interchange to be reconstructed.	\$35,718,590	265.00		Y	06/21/10	04/19/10	07/27/10	265 Days	\$23,445,671.00	R G W CONSTRUCTION INC	6.00		6.50		11/09/10
<b>TOTAL</b>				<b>\$103,900,148</b>							<b>TOTAL</b>	<b>\$74,735,352</b>						

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF December 9, 2010

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	UDBE GOALS	DVBE GOAL	UDBE CERT	DVBE CERT	AWARDED	
<b>PROJECTS READY TO LIST BUT NOT FUNDED YET</b>														
264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$47,000,000	700	250		12/01/10						
1E9801	CC	242	Cold plane and place hot mix asphalt.	\$620,000	50			11/29/10						
264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls.	\$26,000,000	470	250		11/19/10						
4442A1	Nap	121	Mitigation tree planting	\$620,000	825	750		11/10/10						
0E9701	Ala,CC,SM,S	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,370,000	120			10/14/10						
264061	Mrn	101	Construct HOV Lanes and Widen Bridge	\$31,000,000	300		Y	10/05/10						
0A1841	Son	101	Widen roadway and bridge.	\$17,000,000	575	250	Y	08/19/10						
235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,300,000	518	250	Y	08/12/10						
3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,138,000	50	0		05/18/10						
<b>TOTAL Estimated Cost</b>				<b>\$149,048,000</b>										
<b>PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)</b>														
0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,700,000	353		Y							
298301	SCI	880	Widen I-880 by providing one HOV lane in each direction	\$44,000,000	795	250	Y							
040821	SF	80	Replace substation electrical gear.	\$668,000	60									
264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	\$10,900,000	500									
2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,350,000	90									
3A0901	Ala,CC,SM	92/ 680/ 1, 84	REPLACE UNDERGROUND STORAGE TANKS	\$1,900,000	300									
3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	\$1,075,000	80									
3A5501	Ala	880	REPLACE SB CMS SIGNS, LIGHTING, ROOF @ OFFICE BUILDING	\$860,000	125									
3S7511	Son	1	Replace existing culvert by pipe ramming.	\$1,390,000	60	0								
3S7521	Son	1	Replace culvert and construct rock slope protection.	\$290,000	45									
4A4601	Sol	80	Construct concrete barrier	\$1,060,000	80									
4A9201	SM	101/82	Install Traffic Operation System infrastructure.	\$8,896,433	240									
4S5401	Mrn	1	Drainage system rehabilitation	\$2,050,000	100									
<b>TOTAL Estimated Cost</b>				<b>\$91,139,433</b>										
										DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder; <a href="#">Submitted by Bidder 4 Days After Bid Opening</a>			
										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 Project was Awarded to Low Bidder			
<b>NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE:</b> <a href="http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/">http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/</a>														





**AWARDED PROJECTS IN DISTRICT 4 TO December 09, 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/D BE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
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	
<b>A I S CONSTRUCTION COMPANY</b>				<b>Total</b>	<b>\$450,886.00</b>							<b>\$348,583.55</b>				
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00		0.07
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,831.50	610			05/17/10	06/22/10		\$5,006,108.50	8.00		0.09	
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
<b>AMERICAN CIVIL CONSTRUCTORS WEST COAST INC</b>				<b>Total</b>	<b>\$11,154,799.45</b>							<b>\$8,153,001.35</b>				
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	
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
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
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
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
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
<b>AMLAND</b>				<b>Total</b>	<b>\$6,561,400.00</b>							<b>\$5,047,696.00</b>				
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
<b>ANOZIRA INCORPORATED</b>				<b>Total</b>	<b>\$2,679,723.00</b>							<b>\$1,942,922.00</b>				
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	
<b>APEX FENCE CO INC</b>				<b>Total</b>	<b>\$959,241.00</b>							<b>\$571,677.60</b>				
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09		\$470,810.00		5.00		1.30
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672.00	60			05/03/10	05/26/10		\$332,705.30		5.00		6.80
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	
<b>ARGONAUT CONSTRUCTORS</b>				<b>Total</b>	<b>\$19,572,804.50</b>							<b>\$11,775,888.80</b>				
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
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,333.89	154		Y	05/17/10	08/04/10	\$48,246,527.35 + 154 Days	\$48,246,527.35	4.00		5.90	
BAY CITIES PAVING & GRADING INC	253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793.00	880	750		02/01/10	05/18/10		\$1,469,021.00			25.80	
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	\$34,461,705.60 + 177 Days	\$34,461,705.60				
<b>BAY CITIES PAVING &amp; GRADING INC</b>				<b>Total</b>	<b>\$117,078,864.29</b>							<b>\$87,028,904.55</b>				
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
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
BAY LINE CUTTING & CORING INC	1E3001	SF,Mn	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	
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS	\$134,885.25	48			11/24/08	01/13/09		\$88,999.00		5.00		5.50
<b>BAY LINE CUTTING &amp; CORING INC</b>				<b>Total</b>	<b>\$3,531,018.31</b>							<b>\$2,225,715.54</b>				
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	
<b>BENTANCOURT BROS CONSTRUCTION INC</b>				<b>Total</b>	<b>\$623,250.00</b>							<b>\$488,900.00</b>				
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			
<b>BRCO CONSTRUCTORS INC</b>				<b>Total</b>	<b>\$4,075,815.00</b>							<b>\$2,705,000.00</b>				
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	
<b>BUILDING CONSULTING ENGINEERS INC</b>				<b>Total</b>	<b>\$304,077.00</b>							<b>\$219,900.00</b>				
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
<b>BUGLER CONSTRUCTION</b>				<b>Total</b>	<b>\$2,693,670.00</b>							<b>\$2,655,470.00</b>				
CALIFORNIA ENGINEERING CONTRACTORS INC	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	
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510.00	30			01/04/10	01/27/10		\$247,000.00				0.00
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215.00	360	60	Y	12/21/09	03/10/10	\$34,926,343.50 + 300 Days	\$34,926,343.50			0.00	
<b>CALIFORNIA ENGINEERING CONTRACTORS INC</b>				<b>Total</b>	<b>\$99,911,031.00</b>							<b>\$41,691,150.50</b>				
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	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
<b>CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC</b>				<b>Total</b>	<b>\$809,251.00</b>							<b>\$712,192.80</b>				
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
CIMARRON INC	0G4011	SCI	9	Repair embankment.	\$676,071.50	30			08/18/10	09/02/10		\$469,011.00			0.00	
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
<b>CIMARRON INC</b>				<b>Total</b>	<b>\$1,671,064.50</b>							<b>\$1,312,884.00</b>				
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	
<b>C C MYERS INC</b>				<b>Total</b>	<b>\$81,811,397.43</b>							<b>\$48,400,000.00</b>				
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	
<b>CENTRAL FENCE CO</b>				<b>Total</b>	<b>\$1,670,410.00</b>							<b>\$957,495.00</b>				
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
<b>C F ARCHIBALD PAVING INC</b>				<b>Total</b>	<b>\$527,000.00</b>							<b>\$458,530.00</b>				
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
<b>CONTRACTORS CHEMICAL INC</b>				<b>Total</b>	<b>\$1,510,851.00</b>							<b>\$982,153.00</b>				
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
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	
<b>COAST CONSTRUCTION INC</b>				<b>Total</b>	<b>\$789,565.00</b>							<b>\$662,240.00</b>				
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	
<b>COFFMAN SPECIALTIES INC</b>				<b>Total</b>	<b>\$297,797.50</b>							<b>\$278,657.50</b>				
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
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
<b>DEBRUIN CONSTRUCTION INC</b>				<b>Total</b>	<b>\$1,108,752.85</b>							<b>\$793,717.18</b>				
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
<b>DISNEY CONSTRUCTION INC</b>				<b>Total</b>	<b>\$300,775.00</b>							<b>\$269,333.00</b>				
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	60			12/21/09	01/26/10		\$250,061.00				0.00
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305.00	120			06/01/10	06/29/10		\$296,061.00		5.00		5.20
<b>DREAMBUILDER</b>				<b>Total</b>	<b>\$867,007.50</b>							<b>\$546,122.00</b>				
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$392,500.00	340	250		06/21/10	07/28/10		\$293,862.00		5.00		5.10
<b>ENVIRONMENTAL LANDSCAPE SOLUTIONS</b>				<b>Total</b>	<b>\$392,500.00</b>							<b>\$293,862.00</b>				

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
<b>FIELDSTONE CONSTRUCTION COMPANY</b>					<b>Total</b>						<b>Total</b>	<b>\$308,660.00</b>				
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	\$50,648,177.30 + 470 Days	\$50,648,177.30	5.00		5.00	
<b>FLATIRON WEST INC</b>					<b>Total</b>						<b>Total</b>	<b>\$50,648,177.30</b>				
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	
<b>FRANK MEDINA</b>					<b>Total</b>						<b>Total</b>	<b>\$83,210.00</b>				

**AWARDED PROJECTS IN DISTRICT 4 TO December 09, 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	DBVE GOALS	DBE CERT	DBVE CERT
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
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	
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09	06/24/09		\$2,295,770.00	4.00		4.30	
<b>GALLAGHER &amp; BURK INC</b>				<b>Total</b>	<b>\$6,246,664.00</b>							<b>\$4,903,259.32</b>				
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	
<b>GEORGE REED INC</b>				<b>Total</b>	<b>\$1,148,182.50</b>							<b>\$1,134,399.00</b>				
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
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
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	
<b>G BORTOLOTTO &amp; COMPANY</b>				<b>Total</b>	<b>\$1,423,025.00</b>							<b>\$1,133,716.98</b>				
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
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 Days	\$20,404,615.80				
GHILOTTI BROS INC	3S5621	Mm	1	Excavate hill and rebuild slope.	\$305,590.00	20			04/26/10	05/26/10		\$183,590.00	7.00		7.40	
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	
<b>GHILOTTI BROS INC</b>				<b>Total</b>	<b>\$89,786,350.70</b>							<b>\$58,866,771.55</b>				
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
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
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 Days	\$9,350,537.20		1.00		1.10
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	
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
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
<b>GHILOTTI CONSTRUCTION COMPANY INC</b>				<b>Total</b>	<b>\$72,780,719.49</b>							<b>\$47,200,537.70</b>				
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	
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924.00	930	750		08/23/10	09/21/10		\$2,627,985.80			0.00	
<b>GORDON N BALL INC</b>				<b>Total</b>	<b>\$3,866,994.00</b>							<b>\$2,888,825.80</b>				
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
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
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	
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	
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990.00	58		Y	05/17/10	06/08/10	\$12,399,669 + 58 Days	\$12,399,669.00	6.00		7.40	
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020.00	60			03/01/10	04/07/10		\$1,042,227.00			6.40	
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	
<b>GRANITE CONSTRUCTION COMPANY</b>				<b>Total</b>	<b>\$46,191,119.00</b>							<b>\$39,074,003.00</b>				
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
<b>HARRIS ELECTRIC</b>				<b>Total</b>	<b>\$213,799.00</b>							<b>\$144,378.53</b>				
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	
<b>J A GONSALVES &amp; SON CONSTRUCTION INC</b>				<b>Total</b>	<b>\$417,430.00</b>							<b>\$369,030.00</b>				
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	
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	
<b>J J NGUYEN INC</b>				<b>Total</b>	<b>\$1,781,572.50</b>							<b>\$1,013,588.00</b>				
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
<b>KUDSK CONSTRUCTION INC</b>				<b>Total</b>	<b>\$1,083,575.00</b>							<b>\$698,170.00</b>				
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	
<b>MIDSTATE BARRIER INC</b>				<b>Total</b>	<b>\$1,954,055.00</b>							<b>\$1,630,000.00</b>				
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994.00	260			05/17/10	06/22/10		\$4,826,858.50	3.00		3.40	
<b>MIKE BROWN ELECTRIC CO</b>				<b>Total</b>	<b>\$7,908,994.00</b>							<b>\$4,826,858.50</b>				
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	
MAGGIORA AND GHILOTTI INC	3S9201	Mm	101	Place rock slope protection.	\$133,550.00	20			04/26/10	05/25/10		\$57,775.00			5.00	5.90
<b>MAGGIORA AND GHILOTTI INC</b>				<b>Total</b>	<b>\$448,172.00</b>							<b>\$292,342.00</b>				
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
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
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
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
<b>M B SERVICES</b>				<b>Total</b>	<b>\$3,083,330.00</b>							<b>\$1,951,350.75</b>				
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
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				
<b>M C M CONSTRUCTION INC</b>				<b>Total</b>	<b>\$252,235,749.80</b>							<b>\$168,653,234.00</b>				
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	
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752.00	35	0	Y	06/14/10	07/14/10	\$992,599.00 + 35 Days	\$992,599.00	13.00		13.40	
<b>MODERN ALLOYS INC</b>				<b>Total</b>	<b>\$2,761,812.00</b>							<b>\$2,540,518.50</b>				
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
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			
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	
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	
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	\$48,756,304.30 + 207 Days	\$48,756,304.30		1.00		3.30
<b>NORTH BAY CONSTRUCTION INC</b>				<b>Total</b>	<b>\$81,574,264.50</b>							<b>\$51,057,535.60</b>				
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
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380.00	70			05/03/10	05/26/10		\$1,319,795.00			2.60	
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$5,917,916.00	200			05/10/10	06/29/10		\$3,896,736.00			10.20	
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	
<b>O C JONES &amp; SONS INC</b>				<b>Total</b>	<b>\$104,967,438.80</b>											

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
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	
<b>Total</b>					<b>\$2,998,825.00</b>						<b>Total</b>	<b>\$1,278,570.00</b>				

AWARDED PROJECTS IN DISTRICT 4 TO December 09, 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
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	
<b>PARKER LANDSCAPE DEVELOPMENT INC</b>				<b>Total</b>	<b>\$1,333,692.75</b>							<b>\$936,334.38</b>				
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053	80			01/19/10	02/23/10		\$422,219.90				25.30
<b>PAVE - TECH INC</b>				<b>Total</b>	<b>\$509,053.20</b>							<b>\$422,219.90</b>				
PAVEX CONSTRUCTION DIVISION	4A3501	SF	280	Widen ramp and remove concrete carrier (type K).	\$492,581	45			03/30/09	04/28/09		\$294,874.30		5.00		6.00
PAVEX CONSTRUCTION DIVISION	1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005	80			04/05/10	05/05/10		\$3,090,439.00	7.00		6.20	
<b>PAVEX CONSTRUCTION DIVISION</b>				<b>Total</b>	<b>\$3,581,586.00</b>							<b>\$3,385,313.30</b>				
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
PENHALL COMPANY	0E9001	Sol,Nap	12,29,37,80,113,505,780	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
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
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
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
<b>PENHALL COMPANY</b>				<b>Total</b>	<b>\$5,958,767</b>							<b>\$3,611,554.32</b>				
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	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	
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	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
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	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
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9601	SF,SM,SCI	101,280,880	Replace deck drainage system and treat bridge deck with methacrylate.	\$229,711	60			05/03/10	05/25/10		\$256,067.40		5.00		11.10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	150341	SCI	280	Install ramp metering systems, widen onramps.	\$2,530,000	240			12/28/09	01/26/10		\$1,664,671.59	10.00			12.50
<b>PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC</b>				<b>Total</b>	<b>\$6,859,064</b>							<b>\$5,037,619.82</b>				
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
PROFESSIONAL CONSTRUCTION SERVICES	1E2801	Son	101	Replace cracked concrete slabs with rapid strength concrete (RSC).	\$562,610	40			05/03/10	05/26/10		\$406,388.40		5.00		6.20
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
<b>PROFESSIONAL CONSTRUCTION SERVICES</b>				<b>Total</b>	<b>\$1,557,401</b>							<b>\$1,143,744.30</b>				
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
<b>REGE CONSTRUCTION INC</b>				<b>Total</b>	<b>\$220,293</b>							<b>\$89,075.00</b>				
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	\$468,660	800	750		03/22/10	04/21/10		\$149,808.30			2.80	
<b>RESTORATION RESOURCES</b>				<b>Total</b>	<b>\$468,660</b>							<b>\$149,808.30</b>				
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	\$24,368,000.20 + 350 Days	\$24,368,000.20	7.00		1.70	
R G W CONSTRUCTION INC	1A9801	SCI	101	Freeway to be widened and interchange to be reconstructed.	\$35,718,590	265		Y	04/19/10	07/27/10	\$23,445,671 + 265 Days	\$23,445,671.00	6.00		6.50	
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	
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	
<b>R G W CONSTRUCTION INC</b>				<b>Total</b>	<b>\$96,975,027</b>							<b>\$57,819,117.20</b>				
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mm,Sol,Son	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			05/17/10	06/02/10		\$629,850.00		5.00		8.30
<b>REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC</b>				<b>Total</b>	<b>\$745,400</b>							<b>\$629,850</b>				
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	
<b>R &amp; L BROSAMER INC</b>				<b>Total</b>	<b>\$98,396,941</b>							<b>\$57,712,535</b>				
R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	120			06/21/10	07/20/10		\$415,168.12	8.00		1.90	
<b>R M HARRIS COMPANY INC</b>				<b>Total</b>	<b>\$970,300</b>							<b>\$415,168</b>				
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	
<b>ROYAL ELECTRIC COMPANY</b>				<b>Total</b>	<b>\$1,527,450</b>							<b>\$784,900.00</b>				
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	
<b>SAUSAL CORPORATION</b>				<b>Total</b>	<b>\$7,173,392</b>							<b>\$5,321,695.94</b>				
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510.00		5.00		16.10
<b>SGC CONSTRUCTION</b>				<b>Total</b>	<b>\$644,000</b>							<b>\$299,510.00</b>				
SHIMMICK CONSTRUCTION COMPANY INC	1A5221	SM,Ala	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,293,901	460		Y	03/15/10	06/15/10	\$46,576,235.72 + 460 Days	\$46,576,235.72			1.10	
<b>SHIMMICK CONSTRUCTION COMPANY INC</b>				<b>Total</b>	<b>\$73,293,901</b>							<b>\$46,576,235.72</b>				
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539	60			03/25/09	04/02/09		\$396,119.00				
<b>SOIL ENGINEERING CONSTRUCTION INC</b>				<b>Total</b>	<b>\$300,539</b>							<b>\$396,119.00</b>				
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	
<b>STATEWIDE SAFETY</b>				<b>Total</b>	<b>\$1,410,450</b>							<b>\$673,823.00</b>				
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	
<b>STEINY AND COMPANY INC</b>				<b>Total</b>	<b>\$1,600,000</b>							<b>\$918,172.40</b>				
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	
<b>ST FRANCIS ELECTRIC INC</b>				<b>Total</b>	<b>\$2,001,800</b>							<b>\$1,028,486.00</b>				
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
<b>STERND AHL ENTERPRISES INC</b>				<b>Total</b>	<b>\$430,445</b>							<b>\$231,030.00</b>				
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
<b>TABER CONSTRUCTION INC</b>				<b>Total</b>	<b>\$3,162,000</b>							<b>\$2,550,100.00</b>				
TEAM GHILOTTI INC	4S0001	Mm	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655.00			3.17	
TEAM GHILOTTI INC	1E7701	Mm	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740.00			5.10	
<b>TEAM GHILOTTI INC</b>				<b>Total</b>	<b>\$699,738</b>							<b>\$550,395.00</b>				
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
<b>TERNO INC</b>				<b>Total</b>	<b>\$607,000</b>							<b>\$416,355</b>				
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	
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seat 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	
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
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
TOP GRADE CONSTRUCTION INC	447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			04/12/10	06/02/10		\$11,898,075.70	5.00		5.50	
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seat PCC Pvm, 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
<b>TOP GRADE CONSTRUCTION INC</b>				<b>Total</b>	<b>\$90,988,011</b>							<b>\$54,898,795.40</b>				

AWARDED PROJECTS IN DISTRICT 4 TO December 09, 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
TRUESDELL CORPORATION OF CALIFORNIA INC	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	
TRUESDELL CORPORATION OF CALIFORNIA INC	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	
<b>TRUESDELL CORPORATION OF CALIFORNIA INC</b>					<b>Total</b>						<b>Total</b>	<b>\$406,406.00</b>				
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
<b>THUNDER MOUNTAIN ENTERPRISES INC</b>					<b>Total</b>						<b>Total</b>	<b>\$57,616.72</b>				
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	\$214,806,175 + 1, 105 Days	\$214,806,175.00	3.00		2.90	
<b>TUTOR - SALIBA CORPORATION</b>					<b>Total</b>						<b>Total</b>	<b>\$214,806,175.00</b>				
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
<b>VINTAGE PAVING CO INC</b>					<b>Total</b>						<b>Total</b>	<b>\$589,203.70</b>				
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	
VICTORY ENGINEERS INC	0E9801	Mm,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	
VICTORY ENGINEERS INC	1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals.	\$690,261	95			04/12/10	05/12/10		\$608,400.00		5.00		5.20
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	\$250,132	45			04/12/10	05/11/10		\$211,211.00		5.00		5.60
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	
<b>VICTORY ENGINEERS INC</b>					<b>Total</b>						<b>Total</b>	<b>\$1,990,809.00</b>				
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	
<b>VIKING CONSTRUCTION COMPANY INC</b>					<b>Total</b>						<b>Total</b>	<b>\$5,033,181.00</b>				
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	
<b>W BRADLEY ELECTRIC INC</b>					<b>Total</b>						<b>Total</b>	<b>\$213,429.00</b>				
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154.00				
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
WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250		06/01/09	07/21/09		\$3,078,860.00	6.00			
<b>WEST BAY BUILDERS INC</b>					<b>Total</b>						<b>Total</b>	<b>\$3,078,860.00</b>				
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281.00			1.00	
WINDSOR FUEL CO	1E6001	Mm	1	Bonded wearing course overlay.	\$2,773,417	70			04/05/10	05/04/10		\$2,197,755.33	7.00		7.10	
<b>WINDSOR FUEL CO</b>					<b>Total</b>						<b>Total</b>	<b>\$3,386,036.33</b>				
<b>Grand Total</b>					<b>\$1,807,206,681</b>						<b>Grand Total</b>	<b>\$1,202,372,795</b>				
<b>KEY: NEXT PAGE</b>																
<b>KEY:</b>																
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															

AWARDED PROJECTS IN DISTRICT 4 TO December 09, 2010

AWARDED DATE
07/20/09
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06/29/09

AWARDED DATE
08/20/09
05/15/09

AWARDED PROJECTS IN DISTRICT 4 TO December 09, 2010

AWARDED DATE
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