FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF JANUARY 14, 2013

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				UDBE/DBE GOALS	DVBE GOAL				COMMENTS
ERTISED AND UPCOMING PROJECTS																			
2A4401	SCl	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	$8,000,000	635	250	Y	6/26/2012	11/13/2012	1/15/2013				10.00					
2E6901	Son,Nap,	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.	$540,000	70			10/30/2012	12/10/2012	1/16/2013					5.00				
014081	Ala	80	Construct the SFOBB Maintenance complex.	$40,000,000	800	250		10/31/2012	11/13/2012	1/16/2013					Incentive				DVBE participation incentive up to $250,000
2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	$410,000	70			10/11/2012	12/10/2012	1/23/2013					5.00				
2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.	$890,000	100			11/16/2012	12/24/2012	1/29/2013					5.00				
2E7101	SCl	82,85,87,101,152,23	Treat bridge deck with methacrylate and replace approach slabs.	$1,170,000	95			11/19/2012	12/31/2012	1/30/2013					3.00				
0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	$1,210,000	305	125	Y	9/27/2012	1/14/2013	2/12/2013				10.00					
2E7001	SM	101	Clean and paint steel girders - spot preparation.	$1,140,000	160			10/8/2012	1/28/2013	2/20/2013					3.00				
2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	$550,000	90			11/27/2012	1/28/2013	2/26/2013					5.00				
2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	$690,000	75			12/7/2012	1/28/2013	2/27/2013					5.00				
			TOTAL	**$54,600,000**															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	UDBE/DBE GOALS	DVBE GOALS	UDBE/DBE CERT	DVBE CERT		COMMENTS
JECTS BID OPENED / CURRENTLY AWAITING AWARD																			
4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	$2,904,760	100			6/15/2012	9/4/2012	10/9/2012		$3,335,727	MIDSTATE BARRIER INC	9.00					
4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	$1,162,234	330	250		5/1/2012	9/17/2012	10/16/2012		$869,869	MAGGIORA & GHILOTTI INC	13.00					
1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	$15,298,815	425	250	Y	6/13/2012	9/4/2012	10/31/2012	175	$16,605,023	WEST BAY BUILDERS INC	7.00					
0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	$4,550,286	740			6/11/2012	11/13/2012	12/18/2012		$4,955,555	DIRT AND AGGREGATE INTERCHANGE INC	9.00		36.50			
4A9251	SM,SCl	82, 84, 101, 109, 114	Install traffic system infrastructure.	$6,024,340	200			8/29/2012	11/19/2012	12/19/2012		$5,061,779	ROADWAY ENGINEERING WORKS INC		Incentive				DVBE participation incentive up to $250,000
0A1851	Son	101	Reconstruct interchange	$21,960,906	440		Y	9/14/2012	11/5/2012	1/8/2013	440	$23,281,978	GHILOTTI CONSTRUCTION COMPANY INC		Incentive				DVBE participation incentive up to $250,000
			TOTAL	**$51,901,341**							**TOTAL**	**$54,109,931**							

EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
4A3201	MIDSTATE BARRIER INC	A C DIKE, COOL ROOFING SYSTEMS, FARWEST SAFETY
4S0301	MAGGIORA & GHILOTTI INC	AC DIKE, BENTANCOURT BROS, CAMBLIN STEEL, CHAVEZ TRUCKING, CHRISP COMPANY, GEO-CELL SOLUTIONS, GREEN VISTA LANDSCAPE, OLIVIERA FENCE, STATEWIDE TRAFFIC SAFETY
1A3201	WEST BAY BUILDERS INC	ACL, ALAMILLO REBAR, CENTRAL FENCE, CENTRAL STRIPING SERVICE, FBD VANGUARD CONSTRUCTION, GERCO CONTRACTORS, HILLSIDE DRILLING, JEFFCO PAINTING & COATING, OC JONES AND SONS, ST FRANCIS ELECTRIC
0A7901	DIRT AND AGGREGATE INTERCHANGE INC	APPIAN UDBE SWPPP, ERNEST B. DEE, THE JUNGLE
4A9251	ROADWAY ENGINEERING WORKS INC	CALVET SERVICES, M & M ENGINEERING AND CONSTRUCTION INC
0A1851	GHILOTTI CONSTRUCTION COMPANY INC	ACL BARRIER, AGL LANDSCAPE, CAMBLIN STEEL REBAR SERVICES, CHRISP, CRUSADER FENCE, FOUNDATION CONSTRUCTORS, KIE-CON, RE SERRANO, SCHWAGER DAVIS, STEINY AND COMPANY, WC MALONEY

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	UDBE/DBE GOALS	DVBE GOAL	UDBE/DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
JECTS AWARDED (SINCE FORECAST SPREADSHEET DATED DECEMBER 10, 2012)																			
1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	$863,306	135	125		6/29/2012	10/8/2012	10/31/2012		$606,606	GHILOTTI CONSTRUCTION COMPANY INC	13.00		4.70		12/14/2012	
3A3301	Son	12	Widen shoulder and install traffic signal.	$901,511	370	250		6/22/2012	9/17/2012	10/24/2012		$889,673	VINTAGE PAVING CO INC	13.00		50.70		12/14/2012	
014071	Ala	80	Perform Highway Planting and Install Irrigation System	$919,104	870	750		7/6/2012	9/4/2012	11/7/2012		$697,971	EMPIRE LANDSCAPING INC		5.00		5.60	12/19/2012	
2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	$22,614,064	172		Y	8/2/2012	10/15/2012	11/28/2012	172	$23,334,585	BAY CITIES/ MYERS JV	6.00		6.30		12/24/2012	
4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	$1,934,671	100	0	Y	6/21/2012	9/4/2012	10/9/2012	100	$2,728,434	GORDON N BALL INC	14.00		7.20		12/27/2012	
4A2501	Sol	80	Install metal beam guard railing.	$3,347,643	110		Y	5/22/2012	10/22/2012	11/27/2012	110	$3,193,888	CORAL CONSTRUCTION COMPANY	7.00		19.90		1/9/2013	
			TOTAL	**$30,580,298**							**TOTAL**	**$31,451,157**							

	EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
AWARDED	1G2401	GHILOTTI CONSTRUCTION COMPANY INC	CHRISP COMPANY, PREM CONSTRUCTION & LANDSCAPING
	3A3301	VINTAGE PAVING CO INC	CENTRAL STRIPING SERVICE, GREEN VISTA LANDSCAPE, HIGHWAY SPECIALTY CO, MOUNTAIN ENTERPRISES INC, STEINY AND COMPANY, VANGUARD CONSTRUCTION
	014071	EMPIRE LANDSCAPING INC	TRITON LANDSCAPE IRRIGATION & MAINTENANCE
	2285H1	BAY CITIES/ MYERS JV	ADVANCED CONCRETE AND SAWING, ALAMILLO REBAR, BAY AREA DRILLING, CHRISP COMPANY, DRILL TECH,
	4S0201	GORDON N BALL INC	APPLY-A-LINE, ATLAS, BENTANCOURT BROS, CAMBLIN, LABATS, OLIVERIA FENCE, PACIFIC COAST FRILLING, STATEWIDE, SUN QUEST, SUPERIOR GUNITE
	4A2501	CORAL CONSTRUCTION COMPANY	No SUBs list available

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date										COMMENTS
JECTS READY TO LIST BUT NOT FUNDED YET																			
3S7521	Son	1	Replace culvert and install rock slope protection.	$360,000	45			11/3/2011	3/5/2013										
3S8301	SCl	17	Construct drainage system and slope repair	$341,000	50			1/9/2012	3/5/2013										
1G5601	Ala	880	Upgrade median barrier.	$2,480,000	180		Y	6/29/2012	8/22/2012										No AD available
1123H1	SM	1	Highway planting to be performed and irrigation system to be installed		1500	1250		11/15/2012	5/7/2013										
4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR.	$2,943,000	100			11/30/2012	3/5/2013										
			TOTAL Estimated Cost	**$6,124,000**															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B												
JECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)																			
0A7101	Ala	880	Add Aux Lane, Replace 2 Overcrossings, Reconstruct Ramps/Cross Streets	$53,400,000	1160	240													
153301	SCl	101	Install TOS, ramp metering and ramp widening.	$14,500,000	750	250	Y												
1A2901	Son	12	Replace bridge and widen approaches.	$8,200,000	550	250													
2A6201	Sol	12	Widen shoulders and intersections and place HMA.	$9,000,000	240														
2G3611	Ala	92/880	Replacement highway planting.	$1,280,000	930	750													
3A8701	CC	680	Seismic retrofit, replace off-ramp and construct emergency lane.	$13,500,000	560	250	Y												
4S1601	Son	1	Replace retaining wall and highway planting	$420,000	340	250													
			TOTAL Estimated Cost	**$100,300,000**															
			NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING																

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AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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	50			06/15/09	07/01/09		$348,584	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY				**Total**	**$450,886**						**Total**	**$348,584**					
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	$333,000	90			04/04/11	05/04/11		$427,242		5.00		5.00	06/22/11
A J VASCONI INC				**Total**	**$333,000**						**Total**	**$427,242**					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCl	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	$1,305,334	56			01/20/09	02/25/09		$954,573		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	$3,034,634	107			11/17/08	01/06/09		$2,192,320		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	$6,814,832	610			05/17/10	06/22/10		$5,006,109	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	$853,772	80			01/10/11	02/09/11		$1,172,172		5.00		9.20	04/12/11
AMERICAN CIVIL CONTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCl	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	$727,249	105			01/10/11	02/16/11		$852,748		5.00		5.60	03/11/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	$631,388	35			03/21/11	05/04/11		$947,769		5.00		5.80	06/09/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCl	85	Soil densification with polyurethane material, cold plane AC pavement.	$166,773	30			09/10/12	10/10/12		$280,286		5.00		5.50	11/13/12
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				**Total**	**$13,533,982**						**Total**	**$11,405,975**					
AMLAND CORP	0E7301	SCl	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	$1,156,400	150			11/24/08	01/14/09		$659,374		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	$129,900	6			11/24/08	01/28/09		$89,500		5.00		5.00	02/11/09
AMLAND CORP	265501	Ala,CC	24	Ugrade existing AM/FM rebroadcast system.	$783,000	180			02/23/09	03/24/09		$782,025		5.00		0.00	04/20/09
AMLAND CORP	1E5801	SF,SM,SCl,SCr	VAR	Modify xenon changeable message sign to light emitting diode.	$755,000	77			05/04/09	05/26/09		$698,464		5.00		5.30	06/08/09
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	$2,802,250	250			05/11/09	12/08/09		$2,418,670		1.00		52.50	01/05/10
AMLAND CORP	151391	SCl	85, 87	Install CCTV cameras at various ramp meter locations.	$934,850	80	0		11/23/09	12/16/09		$399,663	12.00		12.00		01/14/10
AMLAND CORP	1E8501	SCl	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	$504,490	50			12/13/10	01/11/11		$482,225		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCl	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	$389,166	45			12/27/10	02/01/11		$395,570		5.00		5.00	03/28/11
AMLAND				**Total**	**$7,455,056**						**Total**	**$5,925,491**					
ANOZIRA INCORPORATED	4C3601	SCl	101	Replace concrete pavement.	$638,423	40			04/06/09	05/06/09		$495,584		5.00		5.80	05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	$407,070	80			09/20/10	10/20/10		$358,000		5.00		9.10	12/30/10
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	$370,337	40			03/12/12	04/11/12		$321,185		5.00		9.00	04/30/12
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	$415,297	50			03/12/12	04/11/12		$288,290		5.00		9.00	05/10/12
ANOZIRA INCORPORATED				**Total**	**$1,831,127**						**Total**	**$1,463,059**					
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	$468,209	85			09/04/12	10/03/12		$493,175		5.00		50.30	11/05/12
ANVIL BUILDERS INC				**Total**	**$468,209**						**Total**	**$493,175**					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	$959,241	80			07/06/09	08/05/09		$571,678	7.00		21.50		08/17/09
APEX FENCE CO INC				**Total**	**$959,241**						**Total**	**$571,678**					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	$837,820	45			02/17/09	03/10/09		$470,810		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	$18,281,313	565	125		09/08/09	11/10/09		$10,972,374	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	$453,672	60			05/03/10	05/26/10		$332,705		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS				**Total**	**$19,572,805**						**Total**	**$11,775,889**					
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	The roadway to be widen and the pavement to be rehabilitated.	$47,008,528	177		Y	09/22/08	12/10/08	$34,461,705.60 + 177 Days	$34,461,706					04/17/09
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	$4,551,210	90			03/23/09	04/22/09		$2,851,651		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	253761'	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	$1,878,793	880	750		02/01/10	05/18/10		$1,469,021			25.80		07/07/10
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	$63,640,334	154		Y	05/17/10	08/04/10	$48,246,527.35 + 154 Days	$48,246,527	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING, INC	1E0901	SCl	17	Place asphalt concrete surfacing and replace PCC pavement.	$3,690,258	110			12/27/10	02/08/11		$3,592,480	5.00		8.80		03/03/11
BAY CITIES PAVING & GRADING INC	1E9801	CC	242	Cold plane and place hot mix asphalt.	$618,130	50			01/03/11	02/09/11		$465,154		5.00		7.90	03/11/11
BAY CITIES PAVING AND GRADING INC	292271	Ala	80	Construct bikeway	$2,636,740	1000	750		09/06/11	10/11/11		$1,451,224	3.00		4.30		11/14/11
BAY CITIES PAVING & GRADING, INC.	298301	SCl	880	Widen I-880, one lane in each direction	$46,653,936	450	250	Y	08/29/11	10/25/11	$31,535,171.69 + 200 days	$31,535,172			0.00		12/14/11
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	$28,705,003	375			12/12/11	02/22/12		$20,409,143			1.00		03/21/12
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	$878,000	120			06/11/12	07/11/12		$512,735	10.00		12.87		07/26/12
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	$12,085,553	430	250	A+B	06/18/12	08/17/12	$12,797,199.20 + 180 days	$14,291,199			0.00		08/31/12
BAY CITIES PAVING & GRADING INC	153201	Ala,SCl	680	Widen ramps, and install traffic operations system.	$11,558,075	160	0	A+B	07/23/12	10/02/12	$10,795,303.61 + 160 days	$12,123,304	10.00		0.00		11/26/12
BAY CITIES PAVING & GRADING INC				**Total**	**$223,904,558**						**Total**	**$171,409,314**					
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	$59,187,587	660			02/27/12	04/18/12		$52,222,222			1.40		05/25/12
BAY CITIES/ MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	$22,614,064	172		A+B	10/15/12	11/28/12	$21,356,584.55 + 172 days	$23,334,585	6.00		6.30		12/24/12
BAY CITIES/MYERS JV				**Total**	**$81,801,651**						**Total**	**$75,556,807**					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	$1,271,914	100			12/08/08	01/21/09		$663,825		5.00		5.21	01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	$667,492	60			12/15/08	01/21/09		$366,091		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	70			01/25/10	02/24/10		$1,106,801	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	4A5401	Ala	880	Place polyester concrete overlay.	$2,322,737	120			11/15/10	12/15/10		$1,750,000	3.00		3.60		01/21/11
BAY LINE CUTTING AND CORING INC	1E7501	Ala	880, 980	Treat bridge with methacrylate and replace joint seal assemblies.	$471,426	50			03/28/11	05/03/11		$577,000		5.00		16.00	06/09/11
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS	$134,885	48			11/24/08	01/13/09		$88,999		5.00		5.50	02/10/09
BAY LINE CUTTING & CORING INC				**Total**	**$6,325,181**						**Total**	**$4,552,716**					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	$623,250	45			03/15/10	04/13/10		$488,900			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC				**Total**	$623,250						**Total**	$488,900					
BLAISDELL CONSTRUCTION INC	2E2501	SCl	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	$473,068	65			10/31/11	11/29/11		$830,139		5.00		5.00	03/20/12
BLAISDELL CONSTRUCTION INC				**Total**	$473,068						**Total**	$830,139					
BRCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	$4,075,815	500	250		05/26/09	07/07/09		$2,705,000	5.00				07/23/09
BRCO CONSTRUCTORS INC				**Total**	**$4,075,815**						**Total**	**$2,705,000**					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	$304,077	20			02/01/10	03/02/10		$219,900			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC				**Total**	**$304,077**						**Total**	**$219,900**					
BUGLER CONSTRUCTION	042251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	$2,693,670	80		Y	11/24/08	12/17/08	$2,655,470 + 80 Days	$2,655,470		5.00		0.60	01/07/09
BUGLER CONSTRUCTION					**$2,693,670**						**Total**	**$2,655,470**					
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	$6,496,306	80		Y	04/27/09	05/26/09	$6,517,807 + 80 Days	$6,517,807	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	$403,510	30			01/04/10	01/27/10		$247,000				0.00	02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	$93,011,215	360	60	Y	12/21/09	03/10/10	$34,926,343.50 + 300 Days	$34,926,344			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCl	Var	Treat bridge decks with methacrylate and replace joint seals.	$1,364,385	120			01/03/11	02/02/11		$1,561,845			0.00		03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCl	17	Paint steel girders.	$2,181,145	61		Y	12/05/11	01/10/12	$1,517,145.00 + 61 days	$1,517,145		3.00		3.60	02/03/12

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	$2,129,127	155			12/05/11	01/10/12		$2,452,308		3.00		3.10	03/20/12
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS I	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	$114,404,575	317	0	A+B	04/09/12	10/23/12	$ 86,086,656.00 + 317 days	$93,694,656			0.00		11/27/12
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	$286,107	70			10/30/12	11/06/12		$275,166		5.00		11.00	11/16/12
CALIFORNIA ENGINEERING CONTRACTORS INC				**Total**	**$220,276,370**						**Total**	**$141,192,271**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCl	9	Resurface roadway with micro-surfacing.	$809,251	45			04/20/09	05/19/09		$712,193		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCl	237	Place Micro-Surfacing.	$606,290	35			02/27/12	03/27/12		$541,709		5.00		74.90	04/11/12
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				**Total**	**$1,415,541**						**Total**	**$1,253,902**					
CIMARRON INC	3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	$379,993	25			04/05/10	05/05/10		$290,930		5.00		5.40	06/02/10
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	$615,000	60			04/12/10	05/11/10		$552,943		5.00		9.00	06/03/10
CIMARRON INC	0G4011	SCl	9	Repair embankment.	$676,072	30			08/18/10	09/02/10		$469,011			0.00		09/02/10
CIMARRON INC				**Total**	**$1,671,065**						**Total**	**$1,312,884**					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	$81,811,397	540			08/10/09	10/07/09		$48,400,000	7.00		7.10		10/23/09
C C MYERS INC	2285E1	CC	4	Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	$50,785,146	720			07/18/11	09/14/11		$42,380,000			2.30		10/11/11
C C MYERS INC				**Total**	**$132,596,543**						**Total**	**$90,780,000**					
CENTRAL FENCE CO	0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	$1,670,410	80			07/06/09	07/29/09		$957,495	8.00		12.20		08/17/09
CENTRAL FENCE CO				**Total**	**$1,670,410**						**Total**	**$957,495**					
C F ARCHIBALD PAVING INC	1E1801	SCl	152	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	$527,000	40			04/20/09	05/20/09		$458,530		5.00		13.70	06/11/09
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	$497,420	30			03/19/12	04/24/12		$365,718		5.00		7.40	05/16/12
C F ARCHIBALD PAVING INC				**Total**	**$1,024,420**						**Total**	**$824,248**					
CHRISP COMPANY	2A4101	SM	1	Install Rumble Strip.	$784,345	50			06/13/11	07/06/11		$699,216	2.00		16.00		08/01/11
CHRISP COMPANY				**Total**	**$784,345**						**Total**	**$699,216**					
CONTRACTORS CHEMICAL INC	0E7401	SM,SCl	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	$1,510,851	170			01/20/09	02/24/09		$982,153		5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC				**Total**	**$1,510,851**						**Total**	**$982,153**					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	$374,825	57			05/01/09	05/12/09		$275,350		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	30			03/29/10	04/27/10		$386,890			5		05/25/10
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	$590,753	105			03/21/11	04/27/11		$819,388		5.00		12.00	06/03/11
COAST CONSTRUCTION INC				**Total**	**$1,380,318**						**Total**	**$1,481,628**					
COFFMAN SPECIALTIES INC	1E0301'	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	$297,798	60			01/19/10	02/17/10		$278,658			5.90		03/15/10
COFFMAN SPECIALTIES INC				**Total**	**$297,798**						**Total**	**$278,658**					
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	$339,000	50			09/17/12	10/10/12		$267,577	9.00		9.10		11/02/12
COLUMBIA ELECTRIC INC				**Total**	**$339,000**						**Total**	**$267,577**					
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	$476,259	90			09/04/12	09/28/12		$491,553		5.00		17.90	10/29/12
CONDON-JOHNSON & ASSOCIATES INC				**Total**	**$476,259**						**Total**	**$491,553**					
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCl	85,101,880	Replace damaged overhead signs.	$831,125	100			04/23/12	05/15/12		$638,715		5.00		5.50	06/01/12
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	$798,670	60			10/01/12	10/30/12		$828,012	15.00		16.20		11/16/12
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	$3,347,643	110		A+B	10/22/12	11/27/12	$2,808,888.00 + 110 days	$3,193,888	7.00		19.90		01/09/13
CORAL CONSTRUCTION COMPANY				**Total**	**$4,977,437**						**Total**	**$4,660,615**					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	$466,952	75			12/08/08	01/28/09		$262,492		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	145			04/05/10	05/05/10		$531,225		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC				**Total**	**$1,108,753**						**Total**	**$793,717**					
DECKER LANDSCAPING INC	172411'	Ala	84	Install erosion control and monitor (2-Years).	$231,219	560	500		11/15/10	12/14/10		$146,362		5.00		7.90	02/02/11
DECKER LANDSCAPING INC				**Total**	**$231,219**						**Total**	**$146,362**					
DESILVA GATES CONSTRUCTION	3A0501	SCl	880	Replace asphalt concrete surfacing and metal beam guard railing.	$8,539,650	100			10/11/10	11/10/10		$7,645,365	6.00		6.80		01/03/11
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	$56,649,848	600			03/05/12	04/25/12		$37,473,039	10.00		9.80		06/18/12
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	$50,253,415	340	0	A+B	06/25/12	08/29/12	$38,534,921.00 + 340 days	$42,104,921	8.00		10.50		10/29/12
DESILVA GATES CONSTRUCTION				**Total**	**$115,442,912**						**Total**	**$87,223,325**					
DISNEY CONSTRUCTION INC	2E0201'	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	$300,775	45			04/08/10	04/20/10		$269,333		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC	1A7701	SM	280	Seismic restoration	$6,436,193	155			03/07/11	04/12/11		$6,410,400	5.00		4.10		05/11/11
DISNEY CONSTRUCTION INC				**Total**	**$6,736,968**						**Total**	**$6,679,733**					
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	$348,703	60			12/21/09	01/26/10		$250,061				0.00	02/18/10
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	$518,305	120			06/01/10	06/29/10		$296,061		5.00		5.20	07/27/10
DREAMBUILDER	2E1401	SCl	85	Fog seal shoulders.	$500,218	50			11/08/10	12/07/10		$494,861		5.00		5.30	01/27/11
DREAMBUILDER	0G1301	SCl	82	Install signal and lighting, upgrade curb ramps.	$515,654	90			07/30/12	09/11/12		$590,061	15.00		30.40		11/16/12
DREAMBUILDER	4S2701	CC	24	Install downdrain, grading, and repair existing culvert	$431,566	45			09/10/12	10/16/12		$391,390		5.00		5.40	11/19/12
DREAMBUILDER				**Total**	**$2,314,445**						**Total**	**$2,022,434**					
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	$919,104	870	750		09/04/12	11/07/12		$697,971		5.00		5.60	12/19/12
EMPIRE LANDSCAPING INC				**Total**	**$919,104**						**Total**	**$697,971**					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCl	280, 35	Upgrading Vista point for ADA compliance.	$392,500	340	250		06/21/10	07/28/10		$293,862		5.00		5.10	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4876A1	SCl	101	REPLACEMENT HIGHWAY PLANTING	$743,918	810	750		08/02/10	10/13/10		$450,888		5.00		5.60	12/23/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	172431	Ala	580	Environmental mitigation.	$798,890	810	750		08/08/11	08/30/11		$551,658		5.00		9.50	09/29/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2642A1	SM	101	ESTABLISH EXISTING PLANTING	$122,500	500	0		08/15/11	09/14/11		$106,980		5.00		6.80	10/14/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS				**Total**	**$2,057,808**						**Total**	**$1,403,388**					
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	$298,650	285	250		07/30/12	09/05/12		$267,205		5.00		5.50	10/01/12
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	$278,510	50			08/06/12	08/28/12		$254,319		5.00		5.20	10/15/12
ETIC				**Total**	**$577,160**						**Total**	**$521,524**					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	$522,586	40			05/18/09	06/17/09		$509,589	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC	2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	$551,820	30			03/28/11	05/04/11		$589,765		5.00		5.40	06/09/11
FEDCO CONSTRUCTION INC				**Total**	**$1,074,406**						**Total**	**$1,099,354**					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	$462,700	340	250		03/08/10	04/06/10		$308,660			1.20		06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	$281,868	1290	1250		01/03/12	02/01/12		$216,669		5.00		10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY				**Total**	**$744,568**						**Total**	**$525,329**					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	$75,027,615	470		Y	04/20/09	07/29/09	$50,648,177.30 + 470 Days	$50,648,177	5.00		5.00		08/20/09
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	$42,924,184	1140	360	A+B	03/12/12	03/21/12	$29,991,639.00 + 140 days	$31,461,639			4.40		03/29/12
FLATIRON WEST INC				**Total**	**$117,951,800**						**Total**	**$82,109,816**					
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	$199,630	100			03/30/09	04/28/09		$83,210	5.00		4.30		05/15/09
FRANK MEDINA				**Total**	**$199,630**						**Total**	**$83,210**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	$790,624	45			04/20/09	05/19/09		$619,835		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	$2,806,440	80			05/26/09	06/24/09		$2,295,770	4.00		4.30		07/20/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	$2,649,600	90			03/22/10	04/20/10		$1,987,654	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	$14,501,791	375			08/29/11	10/19/11		$12,716,072	6.00		6.10		12/02/11
GALLAGHER & BURK INC				**Total**	**$20,748,455**						**Total**	**$17,619,331**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	$1,895,000	300			05/31/11	06/22/11		$1,726,209		3.00		6.50	07/08/11
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC				**Total**	**$1,895,000**						**Total**	**$1,726,209**					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	$1,148,183	50			03/29/10	05/05/10		$1,134,399	6.00		6.10		06/09/10
GEORGE REED INC				**Total**	**$1,148,183**						**Total**	**$1,134,399**					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	$731,855	40			04/27/09	05/22/09		$602,803		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	0G4701	SCl	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	$279,025	20			03/08/10	04/14/10		$165,339			0.00		04/30/10
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	$412,145	25			04/12/10	05/11/10		$365,575		5.00		5.10	06/09/10
G BORTOLOTTO AND CO., INC.	2E3201	SCl	237	Replace asphalt concrete surfacing.	$570,729	35			04/04/11	05/10/11		$527,567		5.00		5.10	06/09/11
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	$737,965	45			03/12/12	04/17/12		$646,490		5.00		5.10	05/03/12
G BORTOLOTTO & COMPANY				**Total**	**$2,731,719**						**Total**	**$2,307,775**					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	$57,065,087	870	30		10/20/08	12/17/08		$37,967,154		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	$32,038,958	375	250	Y	08/03/09	10/06/09	$20,404,615.80 + 125 Days	$20,404,616					10/22/09
GHILOTTI BROS INC	3S5621	Mrn	1	Excavate hill and rebuild slope.	$305,590	20			04/26/10	05/26/10		$183,590	7.00		7.40		06/23/10
GHILOTTI BROS, INC	2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	$1,140,225	50			03/14/11	04/12/11		$959,888	4.00		6.30		05/19/11
GHILOTTI BROTHERS INC	4S5401	Mrn	1	Drainage system rehabilitation	$2,044,684	100			03/14/11	04/20/11		$2,095,758	6.00			6.30	05/24/11
GHILOTTI BROTHERS/RM HARRIS JV	264061	Mrn	101	Construct HOV Lanes and Widen Bridge	$32,076,610	77		Y	02/28/11	04/26/11	$24,280,252.85 + 77 Days	$24,280,253			0.60		06/02/11
GHILOTTI BROS INC	2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	$925,466	30			03/28/11	05/03/11		$852,441		5.00		6.00	06/09/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mrn	131	Resurface pavement, signal and lighting.	$652,030	65			04/18/11	05/18/11		$575,623	6.00			16.50	06/10/11
GHILOTTI BROS INC	2E2901	Mrn	580	Cold plane and place hot mix asphalt (open graded friction course).	$1,470,460	50			04/04/11	05/11/11		$1,148,777		3.00		6.90	06/28/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	$10,692,773	500			08/15/11	10/05/11		$8,290,102	8.00		8.20		11/01/11
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	$25,972,836	470	250		10/17/11	12/06/11		$19,925,243	8.00		8.40		01/26/12
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	$20,915,919	100			10/31/11	01/11/12		$20,487,788	7.00		7.60		02/03/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	$376,716	95	0		10/19/09	11/18/09		$311,412	4.00		36.10		12/23/09
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	$65,185,998	550		A+B	06/18/12	09/05/12	$66,293,289.02 + 550 days	$72,068,289			0.00		11/01/12
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	$12,074,392	110		A+B	07/30/12	10/03/12	$12,422,484.70 + 110 days	$13,346,925			0.70		11/01/12
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	$3,111,573	76		A+B	08/06/12	09/14/12	$2,760,664.50 + 76 days	$2,988,665		3.00		3.00	11/08/12
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	$22,791,894	350	0	A+B	07/30/12	10/10/12	$20,905,333.40 + 350 days	$24,014,733			0.00		11/02/12
GHILOTTI BROS INC				**Total**	**$288,841,211**						**Total**	**$249,901,255**					
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	$3,524,227	80			01/12/09	02/11/09		$2,774,094		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	$3,260,000	90			01/20/09	02/18/09		$2,552,691		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrn	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	$1,951,415	60			03/02/09	04/01/09		$1,383,838		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	$51,505,611	490			01/05/09	06/03/09		$30,454,448	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401	Mrn	580101	Replace bridge, widen roadway, and construct retaining walls.	$11,819,627	128			06/22/09	09/30/09	$9,350,537.20 + 128 Days	$9,350,537		1.00		1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	0A1841	Son	101	Widen roadway and bridge.	$16,962,164	317	250	Y	02/28/11	04/19/11	$10,759,347.00 + 67 Days	$10,759,347			2.50		05/19/11
GRANITE CONSTRUCTION COMPANY	2E3101	SCl	130	Replace asphalt concrete surfacing.	$570,510	30			03/07/11	04/13/11		$519,150		5.00		5.80	05/19/11
GRANITE CONSTRUCTION COMPANY	235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	$24,254,356	343	250	Y	02/22/11	04/13/11	$14,235,576.50 + 93 Days	$14,235,577			0.00		06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	$719,840	25			04/12/10	05/12/10		$684,930		5.00		10.40	06/03/10
GHILOTTI CONSTRUCTION COMPANY INC	174411'	Ala	84	Realign and improve sight distance.	$8,926,347	650	250		09/13/10	10/27/10		$7,276,675	5.00		5.60		12/16/10
GHILOTTI CONSTRUCTION COMPANY INC	3S7401	Son	1	Construct retaining wall and widen roadway.	$1,472,843	120			09/20/10	10/27/10		$1,718,913	7.00		7.60		12/21/10
GHILOTTI CONSTRUCTION COMPANY INC	3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	$850,000	80			06/06/11	07/06/11		$591,488	5.00		5.20		07/22/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	$1,710,608	165			09/12/11	10/11/11		$1,481,705	3.00		3.10		11/16/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6401	Son	101	Install slope protection	$363,800	25			10/03/11	11/02/11		$288,580		5.00		5.20	11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	1G5701	Son	101	Modify and signalize intersection.	$1,127,532	80			09/26/11	10/18/11		$784,220	9.00		9.10		11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	$46,526,286	700	250		10/17/11	12/13/11		$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	$46,526,286	700	250		10/17/11	12/13/11		$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	$1,028,080	45			02/06/12	02/28/12		$1,074,665	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	$1,290,160	50			02/27/12	03/28/12		$1,226,860		3.00		3.20	05/07/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	$2,617,505	60			04/09/12	05/02/12		$2,661,420	9.00		9.50		06/27/12
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	$27,600,084	575			06/18/12	08/14/12		$22,924,295			0.00		09/14/12
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	$2,316,262	1435	1250		04/02/12	05/15/12		$1,907,763	12.00		7.50		10/04/12
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	$4,111,907	220			06/18/12	07/25/12		$4,617,932	14.00		6.80		10/15/12
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	$63,463,658	520	0		07/16/12	09/19/12		$53,101,566	7.00		14.00		11/20/12
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	$26,596,988	425	250	A+B	09/24/12	10/17/12	$28,704,936.50 + 175 days	$30,542,437			1.70		12/03/12
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	$863,306	135	125		10/08/12	10/31/12		$606,606	13.00		4.70		12/14/12
GHILOTTI CONSTRUCTION COMPANY INC				**Total**	**$351,959,400**						**Total**	**$274,791,226**					
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	$13,980,972	200			08/29/11	12/14/11		$16,888,170			4.10		02/16/12
GOLDEN STATE BRIDGE INC				**Total**	**$13,980,972**						**Total**	**$16,888,170**					
GORDON N BALL INC	3S5611	Mrn	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	$296,070	60	40		06/08/09	07/15/09		$260,840	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	$3,570,924	930	750		08/23/10	09/21/10		$2,627,986			0.00		11/29/10
GORDON N BALL INC	4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	$1,934,671	100	0	A+B	09/04/12	10/09/12	8,434.00 + 100 days $2,728,4	$2,728,434	14.00		7.20		12/27/12
GORDON N BALL INC				**Total**	**$5,801,665**						**Total**	**$5,617,260**					
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	$1,077,763	90	0		10/18/10	11/10/10		$618,676	4.00		4.00		12/17/10
GRADETECH INC				**Total**	**$1,077,763**						**Total**	**$618,676**					
GRANITE CONSTRUCTION COMPANY	3A5601	SCl	152	Install centerline rumble strip.	$354,000	60	0		04/13/09	05/06/09		$205,671		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E3901	SCl	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	$1,224,837	40			05/26/09	06/23/09		$1,045,045	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	0C9011	SCl	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	$29,138,865	73		Y	09/08/09	10/14/09	$23,919,530 + 73 Days	$23,919,530	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	$294,950	40			03/29/10	04/27/10		$233,233			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	$234,457	30			04/19/10	05/18/10		$228,628		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCl	25 & 156	Rubberized hot mix asphalt overlay.	$1,238,020	60			03/01/10	04/07/10		$1,042,227			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	$13,705,990	58		Y	05/17/10	06/08/10	$12,399,669 + 58 Days	$12,399,669	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCl	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	$1,142,660	50	0		02/22/11	03/15/11		$916,169	8.00		10.10		04/07/11
GRANITE CONSTRUCTION COMPANY	2E0801	SCl	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	$2,629,462	80			02/14/11	03/16/11		$2,216,069	8.00		8.10		04/22/11

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
GRANITE CONSTRUCTION COMPANY	2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	$2,533,782	70			04/04/11	05/03/11		$2,526,749	8.00			8.00	06/09/11
GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	$780,652	45			04/18/11	05/11/11		$844,655	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	$10,026,992	290	250	A+B	03/05/12	04/10/12	$6,220,452.09 + 40 days	$7,049,052	13.00		2.50		05/21/12
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	$813,427	45			04/16/12	05/09/12		$694,556	10.00		5.80		06/21/12
GRANITE CONSTRUCTION COMPANY				**Total**	**$64,118,094**						**Total**	**$53,321,252**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF,SM	35	Replace culvert and install pipeliner.	$207,760	45			01/24/11	02/23/11		$42,206,241		5.00		7.00	04/20/11
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	$432,000	40			04/16/12	05/08/12		$355,262	13.00		16.40		05/31/12
HALF MOON BAY GRADING AND PAVING INC					**$639,760**							**$42,561,502**					
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	$213,799	90			04/06/09	05/06/09		$144,379		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	$667,000	210			05/23/11	06/21/11		$699,500		5.00		5.00	08/10/11
HARRIS ELECTRIC				**Total**	**$880,799**						**Total**	**$843,879**					
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	$205,750	42			10/18/10	11/17/10		$200,000		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION				**Total**	**$205,750**						**Total**	**$200,000**					
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCl	130	Place asphalt-rubber seal coat.	$598,480	30			02/27/12	03/21/12		$751,751		5.00		5.00	04/16/12
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCl	35	Place asphalt-rubber seal coat.	$2,367,456	40			04/16/12	05/16/12		$2,978,879		3.00		3.00	06/06/12
INTERMOUNTAIN SLURRY SEAL INC				**Total**	**$2,965,936**						**Total**	**$3,730,630**					
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	$666,710	40			06/28/10	09/21/10		$665,773		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS				**Total**	**$666,710**						**Total**	**$665,773**					
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	$522,820	30			04/11/11	05/04/11		$422,470		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC				**Total**	**$522,820**						**Total**	**$422,470**					
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	$417,430	45			05/26/09	06/23/09		$369,030	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				**Total**	**$417,430**						**Total**	**$369,030**					
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	$280,710	315	250		04/27/09	05/22/09		$164,911	4.00		99.10		06/15/09
J J NGUYEN INC	2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	$1,838,333	910	750		08/23/10	09/29/10		$1,389,443	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	$1,500,863	1000	750		10/19/09	11/17/09		$848,677			0.40		12/21/09
J J NGUYEN INC				**Total**	**$3,619,906**						**Total**	**$2,403,031**					
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	$1,083,575	150			05/26/09	06/24/09		$698,170		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				**Total**	**$1,083,575**						**Total**	**$698,170**					
LEGG INC	268701	CC	4	Replace Concrete Pavement.	$832,000	80			04/25/11	05/18/11		$820,591		5.00		5.50	06/17/11
LEGG INC	3S6201	SCl	9	Place anchored wire mesh system and erosion control.	$378,604	90			08/22/11	09/20/11		$480,385		5.00		10.40	10/06/11
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	$258,111	60			11/14/11	12/13/11		$256,772		5.00		6.00	02/01/12
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	$977,048	65			03/05/12	04/04/12		$917,725		5.00		5.60	04/26/12
LEGG INC				**Total**	**$2,445,763**						**Total**	**$2,475,472**					
MIDSTATE BARRIER INC	0A7821	SCl	Var	Terminal System End Treatment of Guardrails to be upgraded	$1,954,055	60		Y	03/29/10	04/27/10	$1,630,000 + 60 Days	$1,630,000	7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	$1,495,395	58			07/26/10	10/12/10	$1,688,076 + 58 Days	$1,688,076	8.00		8.00		12/16/10
MIDSTATE BARRIER INC				**Total**	**$3,449,450**						**Total**	**$3,318,076**					
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	$7,908,994	260			05/17/10	06/22/10		$4,826,859	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO				**Total**	**$7,908,994**						**Total**	**$4,826,859**					
MAGGIORA AND GHILOTTI INC	3A8201	Mrn	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	$314,622	290	250		03/29/10	04/28/10		$234,567			5.00		05/26/10
MAGGIORA AND GHILOTTI INC	3S9201	Mrn	101	Place rock slope protection.	$133,550	20			04/26/10	05/25/10		$57,775		5.00		5.90	06/17/10
MAGGIORA & GHILOTTI INC	1637K1	SF	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	$697,850	60			04/04/11	05/10/11		$369,963	6.00		1.90		06/21/11
MAGGIORA AND GHILOTTI INC	2E3301	Mrn	1	Cold plane pavement and place hot mix asphalt concrete.	$961,790	60			04/18/11	05/17/11		$726,025		5.00		6.20	06/15/11
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	$332,890	285	250		09/04/12	09/26/12		$249,249		5.00		14.00	11/02/12
MAGGIORA AND GHILOTTI INC				**Total**	**$2,440,702**						**Total**	**$1,637,579**					
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	$630,810	70			02/23/09	03/24/09		$382,888		5.00		5.45	04/07/09
M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	$753,450	30			03/23/09	04/08/09		$415,000		5.00		11.00	04/23/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	$845,130	45			03/30/09	04/28/09		$507,840		5.00		7.70	05/11/09
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing .	$853,940	40			03/30/09	04/29/09		$645,623		5.00		6.00	05/14/09
M B SERVICES				**Total**	**$3,083,330**						**Total**	**$1,951,351**					
M C K SERVICE INC	4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	$799,435	30			09/27/10	10/26/10		$796,777	4.00		4.00		12/21/10
M C K SERVICE INC	1A6811	Ala	880	Replace concrete pavement (rapid strength concrete).	$3,521,173	400			07/19/10	10/05/10		$5,295,364	6.00		10.30		02/03/11
MCK SERVICES INC	4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	$5,502,318	110			12/06/10	01/12/11		$5,009,299	5.00		5.20		02/15/11
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	$581,381	50			01/30/12	02/22/12		$349,726		5.00		5.20	03/19/12
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	$517,280	25			12/27/11	02/01/12		$381,111		5.00		5.20	03/15/12
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	$667,171	30			02/27/12	03/20/12		$654,444		5.00		6.80	04/06/12
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	$406,880	40			02/27/12	03/27/12		$337,777		5.00		7.00	04/11/12
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	$1,184,745	50			03/05/12	04/03/12		$1,147,415		3.00		3.00	04/25/12
M C K SERVICE INC				**Total**	**$13,180,383**						**Total**	**$13,971,913**					
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	$117,776,772	800		Y	11/26/07	02/04/09	$87,877,777 + 800 Days	$87,877,777					03/25/09
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	$134,458,978	1390			08/11/08	12/15/09		$80,775,457		5.00		5.20	02/04/10
M C M CONSTRUCTION INC				**Total**	**$252,235,750**						**Total**	**$168,653,234**					
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	$8,737,820	240			03/05/12	04/03/12		$5,447,373			5.00		04/25/12
MIKE BROWN ELECTRIC CO				**Total**	**$8,737,820**						**Total**	**$5,447,373**					
MODERN ALLOYS INC	0A7811	SCl	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	$1,848,060	40		Y	11/30/09	01/27/10	$1,547,919.50 + 40 Days	$1,547,920	8.00		8.80		02/09/10
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	$913,752	35	0	Y	06/14/10	07/14/10	$992,599.00 + 35 Days	$992,599	13.00		13.40		10/11/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	$945,931	240			11/22/10	12/15/10		$719,787	6.00		6.10		01/19/11
MODERN ALLOYS INC				**Total**	**$3,707,743**						**Total**	**$3,260,306**					
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCl	9, 17, 101	Clean and paint steel girders.	$668,850	115			03/21/11	04/20/11		$1,093,000		5.00		5.60	05/24/11
MURPHY INDUSTRIAL COATINGS INC				**Total**	**$668,850**						**Total**	**$1,093,000**					
MYERS AND SONS CONSTRUCTION LP	1E9601	SCl	Var	Treat bridge decks with methacrylate and replace joint seals.	$598,096	75			12/20/10	01/25/11		$624,127		5.00		5.80	03/04/11
MYERS AND SONS CONSTRUCTION LP	1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	$625,600	50			03/21/11	04/20/11		$937,993		5.00		5.40	05/19/11
MYERS AND SONS CONSTRUCTION LP				**Total**	**$1,223,695**						**Total**	**$1,562,120**					
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	$238,479	40			12/06/10	01/12/11		$134,725		5.00		6.00	02/15/11
NORCAL GENERAL CONSTRUCTION CORP				**Total**	**$238,479**						**Total**	**$134,725**					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	$345,160	25			03/02/09	03/25/09		$266,873		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	$1,133,502	60			09/09/09	09/16/09		$547,114	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings.	$77,661,176	207	0	Y	06/15/09	10/14/09	$48,756,304.30 + 207 Days	$48,756,304		1.00		3.30	12/23/09

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	$864,669	1336	1250		02/01/10	03/10/10		$334,030	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	30			04/12/10	05/12/10		$1,153,215	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC				**Total**	**$81,574,265**						**Total**	**$51,057,536**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
O C JONES & SONS INC	151301	SCl	280	Install ramp metering systems, widen ramps.	$3,000,000	240			12/28/09	01/27/10		$1,528,880	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.	$94,586,143	810	60		10/26/09	02/10/10		$64,937,453	7.00		7.10		04/15/10
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	$1,463,380	70			05/03/10	05/26/10		$1,319,795			2.60		06/16/10
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	$5,917,916	200			05/10/10	06/29/10		$3,896,736			10.20		10/12/10
O C JONES AND SONS INC	0C8521	Mrn	101	Resurfacing pavement.	$17,638,249	52	0	Y	10/11/10	11/09/10	$14,282,998.00 + 52 Days	$14,282,998	6.00		7.80		12/28/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	$11,931,360	400			12/06/10	01/11/11		$9,903,405	5.00		7.00		02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	$1,216,687	80			04/18/11	05/11/11		$745,861	4.00			12.47	06/08/11
OC JONES & SONS INC	0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	$15,505,902	68		Y	04/04/11	05/17/11	$10,419,581.00 + 68 days	$10,419,581	9.00		10.10		06/29/11
O. C. JONES & SONS INC	1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	$3,340,190	380	250		08/15/11	09/13/11		$2,353,759	6.00		7.10		10/06/11
O C JONES AND SONS INC	4A3301	SCl	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	$53,652,097	630	250		09/06/11	11/01/11		$35,781,835			1.00		11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	$56,452,332	420	250	Y	09/26/11	12/14/11	$44,373,429 + 170 days	$44,373,429	5.00		5.60		01/25/12
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	$29,415,815	340		A+B	07/09/12	10/05/12	$27,586,055.20 + 340 days	$31,156,055			1.00		11/16/12
O C JONES & SONS INC				**Total**	**$294,120,070**						**Total**	**$220,699,786**					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	$1,776,958	1500	1300		10/14/08	02/11/09		$959,000					03/09/09
ODYSSEY LANDSCAPING COMPANY INC				**Total**	**$1,776,958**						**Total**	**$959,000**					
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	$1,089,676	45			02/21/12	03/13/12		$1,140,952		3.00		3.00	04/18/12
O'GRADY PAVING INC				**Total**	**$1,089,676**						**Total**	**$1,140,952**					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCl	17,880	Install CCTV cameras at various ramp meter locations.	$868,600	80	0		11/16/09	12/09/09		$343,294	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCl,SM	280, 680	Install CCTV cameras at various ramp meter locations.	$1,195,375	100			11/30/09	01/05/10		$517,146	10.00		2.00		01/21/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCl	85, 87	Install CCTV cameras at various ramp meter locations.	$934,850	80	0		11/23/09	12/16/09		$418,130	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC				**Total**	**$2,998,825**						**Total**	**$1,278,570**					
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	$1,552,256	110			07/09/12	08/08/12		$1,792,335	12.00		30.50		08/30/12
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC				**Total**	**$1,552,256**						**Total**	**$1,792,335**					
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	$1,333,693	930	750		11/09/09	12/16/09		$936,334			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	Nap	121	Perform highway planting	$613,211	825	750		06/06/11	08/30/11		$415,052		5.00		9.90	09/23/11
PARKER LANDSCAPE DEVELOPMENT INC				**Total**	**$1,946,904**						**Total**	**$1,351,386**					
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		$422,220				25.30	03/10/10
PAVE - TECH INC				**Total**	**$509,053**						**Total**	**$422,220**					
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		5.00		6.00	05/07/09
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	7.00		6.20		06/22/10
PAVEX CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	$736,571	180			10/25/10	11/16/10		$869,203	6.00		5.00		01/19/11
PAVEX CONSTRUCTION DIVISION	264901	SCl	17	Drainage system to be replaced and improved.	$15,592,014	118	0	Y	12/27/10	03/09/11	$13,062,374.50 + 118 days	$13,062,375	5.00		5.90		03/30/11
PAVEX CONSTRUCTION DIVISION	4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	$617,725	810	750		05/02/11	06/01/11		$411,494	4.00		18.00		06/23/11
PAVEX CONSTRUCTION DIVISION	0C8801	SCl	85	Grind and replace concrete pavement, and resurface highway.	$10,605,761	50		Y	10/31/11	12/07/11	$7,756,527.00 + 50 days	$7,756,527	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	0C8801	SCl	85	Grind and replace concrete pavement, and resurface highway.	$10,605,761	50		Y	10/31/11	12/07/11	$7,756,527.00 + 50 days	$7,756,527	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	$661,165	80			03/05/12	03/28/12		$389,755	7.00		8.80		04/12/12
PAVEX CONSTRUCTION DIVISION	0G1401	SCl	85	Improve drainage facilities.	$394,000	40			02/27/12	03/20/12		$301,000	11.00		12.00		04/13/12
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	$320,500	40			03/19/12	04/18/12		$253,357		5.00		9.30	05/09/12
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	$2,416,160	50			04/16/12	05/08/12		$2,074,091	9.00		5.50		06/28/12
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)	$413,034	90			06/11/12	07/10/12		$325,178	11.00		11.60		07/31/12
PAVEX CONSTRUCTION DIVISION	154201	SCl	85	Widen ramps, install ramp meters and traffic operation systems.	$7,498,809	550	250		06/04/12	07/24/12		$5,982,484	10.00		10.50		08/28/12
PAVEX CONSTRUCTION DIVISION				**Total**	**$53,443,086**						**Total**	**$42,567,303**					
PENHALL COMPANY	0E7601	SCl	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	$1,360,266	170			11/17/08	01/07/09		$865,524		5.00		1.90	01/21/09
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		$345,547		5.00		1.40	02/27/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	$1,414,919	160			01/12/09	02/11/09		$870,726		5.00		1.30	02/27/09
PENHALL COMPANY	0E9501	Ala,SCl	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	$1,582,420	110			01/20/09	02/18/09		$802,065		5.00		1.50	03/04/09
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		5.00		36.00	04/20/09
PENHALL COMPANY				**Total**	**$5,958,767**						**Total**	**$3,611,554**					
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	$1,362,416	9.00		11.10		08/19/09
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	150341	SCl	280	Install ramp metering systems, widen onramps.	$2,530,000	240			12/28/09	01/26/10		$1,664,672	10.00			12.50	02/22/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E4801	SCl	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		$1,316,329				14.40	02/24/10
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		$438,137		5.00		32.40	06/08/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9601	SF,SM,SCl	101,280,880	Replace deck drainage system and treat bridge deck with methacrylate.	$229,711	60			05/03/10	05/25/10		$256,067		5.00		11.10	06/17/10
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methacylate and replace joint seals.	$906,588	105			11/07/11	12/07/11		$1,119,897		5.00		19.00	03/21/12
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	3A7771	Ala,CC	80	Install overhead sign structures and traffic operations system	$20,431,100	460			06/18/12	09/21/12		$13,490,449			1.80		10/12/12
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC				**Total**	**$28,196,751**						**Total**	**$19,647,966**					
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	$398,901	30			12/15/08	01/21/09		$319,856		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	$595,890	70			02/17/09	03/18/09		$417,500		5.00		5.10	03/27/09
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		5.00		6.20	06/16/10
PROFESSIONAL CONSTRUCTION SERVICES	2E2801	Son	101	Replace and grind existing concrete pavement.	$1,739,980	90			04/18/11	05/17/11		$1,497,785	6.00		7.00		06/23/11
PROFESSIONAL CONSTRUCTION SERVICES INC	1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	$1,357,600	80			03/26/12	04/17/12		$1,183,720		3.00		3.30	06/19/12
PROFESSIONAL CONSTRUCTION SERVICES				**Total**	**$4,654,981**						**Total**	**$3,825,249**					
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	$220,293	50			03/30/09	04/29/09		$89,075		5.00		10.40	05/14/09
REGE CONSTRUCTION INC				**Total**	**$220,293**						**Total**	**$89,075**					
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	$468,660	800	750		03/22/10	04/21/10		$149,808			2.80		05/26/10
RESTORATION RESOURCES				**Total**	**$468,660**						**Total**	**$149,808**					
R G W CONSTRUCTION INC	272021	SCl	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	7.00		0.80		06/19/09
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	7.00		1.70		07/23/09
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	4.00		4.20		12/22/09
R G W CONSTRUCTION INC	1A9801	SCl	101	Freeway to be widen and interchange to be reconstructed.	$35,718,590	265		Y	04/19/10	07/27/10	$23,445,671 + 265 Days	$23,445,671	6.00		6.50		11/09/10
RGW CONSTRUCTION	3A9211	Ala	880	Widen freeway, replace overcrossings, and reconstruct ramps/roads.	$44,645,440	580	0	A+B	06/18/12	08/22/12	$39,340,493.00 + 580 days	$45,430,493			0.00		09/14/12
RGW CONSTRUCTION INC	3A9221	Ala	880	Widen mainline and bridge for HOV lane	$24,496,654	625	250		06/25/12	10/12/12		$20,767,667			0.00		11/08/12

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls	$4,831,023	64		A+B	07/30/12	09/28/12	$ 4,683,998.20 + 64 days	$5,131,998		3.00		4.20	11/16/12
R G W CONSTRUCTION INC				**Total**	**$170,948,144**						**Total**	**$129,149,275**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mrn,Sol,Sor	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	$745,400	60			05/17/10	06/02/10		$629,850		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2E1701	Ala,CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	$459,300	45			04/25/11	05/18/11		$303,775		5.00		9.00	06/14/11
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC				**Total**	**$1,204,700**						**Total**	**$933,625**					
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	5.00		6.40		03/23/10
R & L BROSAMER INC	2285C1	CC	4	Highway widening and reconstruct Somersville Interchange.	$47,980,087	550			07/19/10	10/05/10		$35,727,083	9.00		9.90		12/23/10
R & L BROSAMER INC				**Total**	**$146,377,028**						**Total**	**$93,439,618**					
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	8.00		1.90		11/19/10
R M HARRIS COMPANY INC				**Total**	**$970,300**						**Total**	**$415,168**					
ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	$855,000	125			05/02/11	06/01/11		$552,198		5.00		8.10	06/23/11
ROADWAY ENGINEERING WORKS INC				**Total**	**$855,000**						**Total**	**$552,198**					
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	$1,607,474	370	250		02/27/12	03/27/12		$1,351,541	11.00		4.90		04/25/12
ROBERT A BOTHMAN INC				**Total**	**$1,607,474**						**Total**	**$1,351,541**					
ROYAL ELECTRIC COMPANY	151371	SCl	101, 237	Install CCTV cameras at various ramp metered locations.	$1,527,450	125			10/26/09	12/01/09		$784,900	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY				**Total**	**$1,527,450**						**Total**	**$784,900**					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	$7,173,392	350			12/14/09	01/26/10		$5,321,696			0.00		02/11/10
SAUSAL CORPORATION				**Total**	**$7,173,392**						**Total**	**$5,321,696**					
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	$644,000	140			06/08/09	07/14/09		$299,510		5.00		16.10	08/04/09
SGC CONSTRUCTION				**Total**	**$644,000**						**Total**	**$299,510**					
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	$46,576,236			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	$6,565,773	170			01/23/12	02/22/12		$2,996,704			5.00		03/12/12
SHIMMICK CONSTRUCTION COMPANY INC				**Total**	**$79,859,674**						**Total**	**$49,572,940**					
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	$300,539	60			03/25/09	04/02/09		$396,119					05/14/09
SOIL ENGINEERING CONSTRUCTION INC				**Total**	**$300,539**						**Total**	**$396,119**					
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Exisitng Attenuators	$1,410,450	60			06/01/09	06/30/09		$673,823	5.00		0.09		07/23/09
STATEWIDE SAFETY				**Total**	**$1,410,450**						**Total**	**$673,823**					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	$1,600,000	250			07/27/09	08/26/09		$918,172	4.00		4.50		09/08/09
STEINY AND COMPANY INC				**Total**	**$1,600,000**						**Total**	**$918,172**					
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	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC				**Total**	**$2,001,800**						**Total**	**$1,028,486**					
STERNDAHL ENTERPRISES INC	3A0701	SCl	9	Install centerline rumble strip.	$430,445	30			10/14/08	12/09/08		$231,030		5.00		8.60	01/02/09
STERNDAHL ENTERPRISES INC				**Total**	**$430,445**						**Total**	**$231,030**					
STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	$912,501	120			05/19/11	06/01/11		$1,001,525	4.00		7.00		06/21/11
STOLOSKI & GONZALEZ INC				**Total**	**$912,501**						**Total**	**$1,001,525**					
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCl	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	$822,433	870	750		10/24/11	11/29/11		$637,890	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC				**Total**	**$822,433**						**Total**	**$637,890**					
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	$1,275,030	50			10/10/11	11/01/11		$1,000,013		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	$526,325	40			03/05/12	04/04/12		$336,892		5.00		6.00	04/25/12
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCl	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	$742,575	40			03/12/12	04/10/12		$614,198		5.00		5.20	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	$828,404	30			03/05/12	04/10/12		$788,298		5.00		5.00	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	$940,430	50			03/12/12	04/17/12		$689,200		5.00		5.10	05/03/12
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	$1,410,550	45			03/12/12	04/17/12		$1,273,003		3.00		3.30	05/04/12
SYNERGY PROJECT MANAGEMENT INC				**Total**	**$5,723,314**						**Total**	**$4,701,603**					
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		5.00		4.76	02/27/09
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	$5,985,645	375	0		06/18/12	08/24/12		$5,916,964			0.00		09/10/12
TABER CONSTRUCTION INC				**Total**	**$9,147,645**						**Total**	**$8,467,064**					
TEAM GHILOTTI INC	4S0001	Mrn	101	PLACE ROCK SLOPE PROTECTION	$201,810	20			03/22/10	04/21/10		$114,655			3.17		05/12/10
TEAM GHILOTTI INC	1E7701	Mrn	1	Replace Asphalt Concrete surfacing.	$497,928	30			05/17/10	06/02/10		$435,740			5.10		06/24/10
TEAM GHILOTTI INC	3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	$696,817	60			09/20/10	10/20/10		$499,403	6.00		6.20		12/21/10
TEAM GHILOTTI INC	2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	$812,946	90			09/07/10	09/29/10		$613,224	8.00		8.10		02/07/11
TEAM GHILOTTI INC	2E1201	Mrn	1	Rubberized warm mix asphalt (gap graded) overlay.	$1,014,980	50			04/18/11	05/10/11		$841,870	5.00		6.30		06/20/11
TEAM GHILOTTI INC				**Total**	**$3,224,481**						**Total**	**$2,504,892**					
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmt, HMA surfacing and upgrade MBGR.	$44,432,707	197		A+B	07/23/12	09/26/12	$37,940,301.80 + 197 days	$40,008,802			0.00		10/26/12
TEICHERT CONSTRUCTION				**Total**	**$44,432,707**						**Total**	**$40,008,802**					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	$607,000	260	180		02/23/09	03/24/09		$416,355		5.00		9.70	04/15/09
TERNO INC				**Total**	**$607,000**						**Total**	**$416,355**					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	$608,245	30			02/27/12	03/21/12		$559,835		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC				**Total**	**$608,245**						**Total**	**$559,835**					
TOP GRADE CONSTRUCTION INC	253781	SCl,Ala	680	Crack and Seat PCC Pvmt, 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	$26,111,649		5.00		3.30	04/07/09
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		$13,359,460	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	4C3401	SCl	880	Cold plane AC pavement and replace AC surfacing.	$846,050	40			03/30/09	04/29/09		$594,090		5.00		2.10	05/14/09
TOP GRADE CONSTRUCTION INC	2A0501	SCl	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	$1,117,258	100	0		08/24/09	12/16/09		$812,896	8.00		5.10		01/07/10
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	9.00			10.40	02/22/10
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		$11,898,076	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	2A2601	SCl	152	Realign roadway and signalize intersection.	$2,550,000	90			12/27/11	01/25/12		$2,028,740	11.00		11.70		03/14/12
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway,with ret wall.	$6,661,028	850	750	A+B	03/12/12	05/01/12	$4,908,885.00 + 100 days	$5,448,885	10.00		24.30		05/31/12
TOP GRADE CONSTRUCTION INC	2E0701	SCl	82	Cold plane and place hot mix asphalt (open graded).	$1,919,645	90			04/02/12	04/25/12		$1,642,885	11.00		4.30		06/06/12
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	$7,316,470	350	0		07/16/12	09/12/12		$5,395,885	10.00		3.40		10/24/12
TOP GRADE CONSTRUCTION INC				**Total**	**$109,435,154**						**Total**	**$69,415,190**					
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCl,Sol,S	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	$789,450	70			04/23/12	05/16/12		$626,613		5.00		100.00	06/18/12
TRAFFIC DEVELOPMENT SERVICES INC				**Total**	**$789,450**						**Total**	**$23,141,211**					
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			0.20		12/15/09
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			6.00		05/20/10

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	$1,006,158	105			12/13/10	01/12/11		$938,938			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC				**Total**	**$1,579,337**						**Total**	**$1,345,344**					

AWARDED PROJECTS IN DISTRICT 4 TO JANUARY 14, 2013

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
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	$104,665	20			12/29/08	01/28/09		$57,617		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC				**Total**	**$104,665**						**Total**	**$57,617**					
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	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				**Total**	**$274,668,906**						**Total**	**$214,806,175**					
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	$494,228	45			10/31/11	11/30/11		$333,369		5.00		6.50	12/21/11
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	$494,228	45			10/31/11	11/30/11		$333,369		5.00		6.50	12/21/11
VALENTINE CORPORATION				**Total**	**$988,456**						**Total**	**$666,738**					
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			5.20		04/20/10
VICTORY ENGINEERS INC	0E9801	Mrn,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	$489,886	85			02/01/10	03/02/10		$372,273			4.90		04/23/10
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			8.12		05/10/10
VICTORY ENGINEERS INC	1E4901	SCl	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals	$690,261	95			04/12/10	05/12/10		$608,400		5.00		5.20	06/22/10
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	$250,132	45			04/12/10	05/11/10		$211,211		5.00		5.60	06/21/10
VICTORY ENGINEERS INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	$853,772	80			01/10/11	02/09/11		$958,600		5.00		5.30	03/07/11
VICTORY ENGINEERS INC				**Total**	**$3,265,078**						**Total**	**$2,949,409**					
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	$6,166,124	260			06/15/09	08/12/09		$5,033,181	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCl	101	Replace bridge railing.	$707,753	65			04/11/11	05/03/11		$1,221,904		5.00		5.00	07/01/11
VIKING CONSTRUCTION COMPANY INC				**Total**	**$6,873,876**						**Total**	**$6,255,085**					
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		$589,204		5.00		5.90	05/28/10
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	$1,082,720	50			02/27/12	03/20/12		$1,014,355		3.00		3.20	04/09/12
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	$290,120	40			06/04/12	06/26/12		$267,629	13.00		17.70		07/10/12
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	$901,511	370	250		09/17/12	10/24/12		$889,673	13.00		50.70		12/14/12
VINTAGE PAVING CO INC				**Total**	**$2,885,411**						**Total**	**$2,760,861**					
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	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC				**Total**	**$300,000**						**Total**	**$213,429**					
WATKIN & BORTOLUSSI INC	0A2711	SCl	87	Highway Planting	$1,022,896	875	750		11/10/08	12/16/08		$571,154					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		5.00		5.50	06/01/09
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	6.00				08/11/09
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall.□.□	$3,130,785	600	250		09/17/12	10/17/12		$4,166,676		3.00		13.00	12/05/12
WEST BAY BUILDERS INC				**Total**	**$9,323,569**						**Total**	**$7,948,890**					
WINDSOR FUEL CO	1E6001	Mrn	1	Bonded wearing course overlay.	$2,773,417	70			04/05/10	05/04/10		$2,197,755	7.00		7.10		06/16/10
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			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	$1,403,470	60			12/27/10	01/26/11		$1,223,000			0.00		03/08/11
WINDSOR FUEL COMPANY	2E1001	Nap	128	Bonded wearing course overlay.	$1,664,030	50			03/28/11	04/26/11		$1,779,779	7.00		11.00		06/03/11
WINDSOR FUEL COMPANY	2E5101	Mrn	1	Bonded wearing course (gap graded) overlay.	$3,380,851	70			04/09/12	05/02/12		$3,839,673		3.00		3.20	05/30/12
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	$821,476	45			03/19/12	04/24/12		$649,442		5.00		8.60	05/23/12
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	$2,697,605	60			04/16/12	05/09/12		$2,898,741		3.00		3.90	06/08/12
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	$3,248,947	80			04/16/12	05/15/12		$3,729,500		3.00		3.40	06/25/12
WINDSOR FUEL CO				**Total**	**$17,108,673**						**Total**	**$17,506,171**					
				Grand Total	**$3,433,432,650**						**Grand Total**	**$2,631,237,373**					

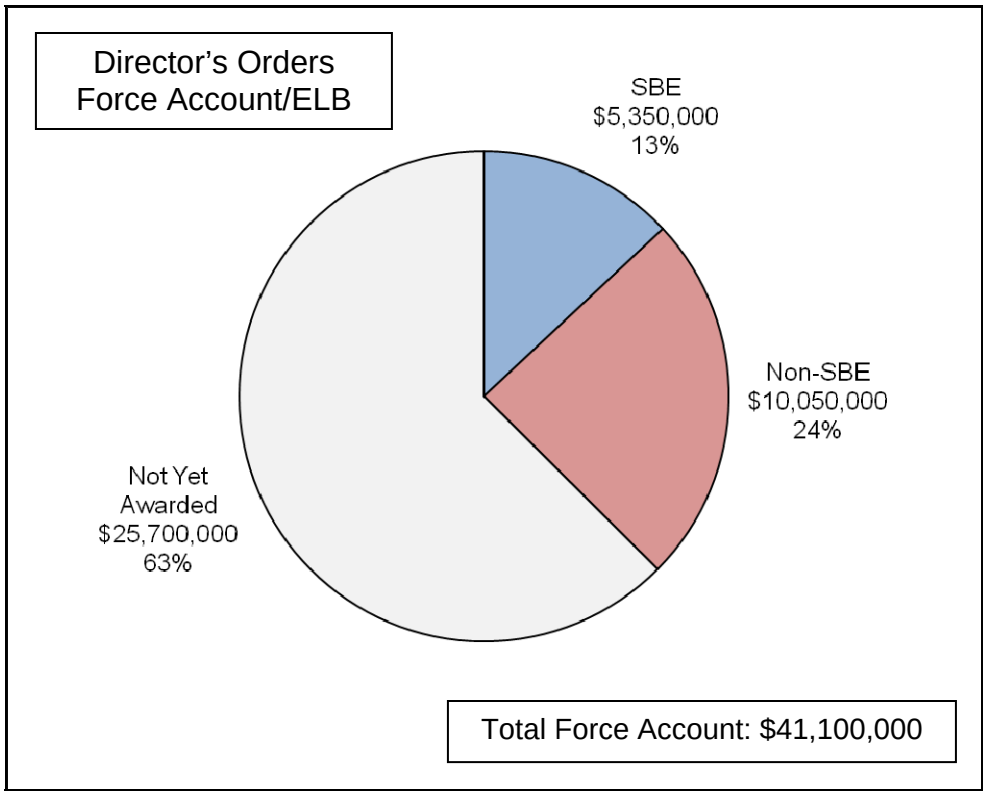
KEY: NEXT PAGE

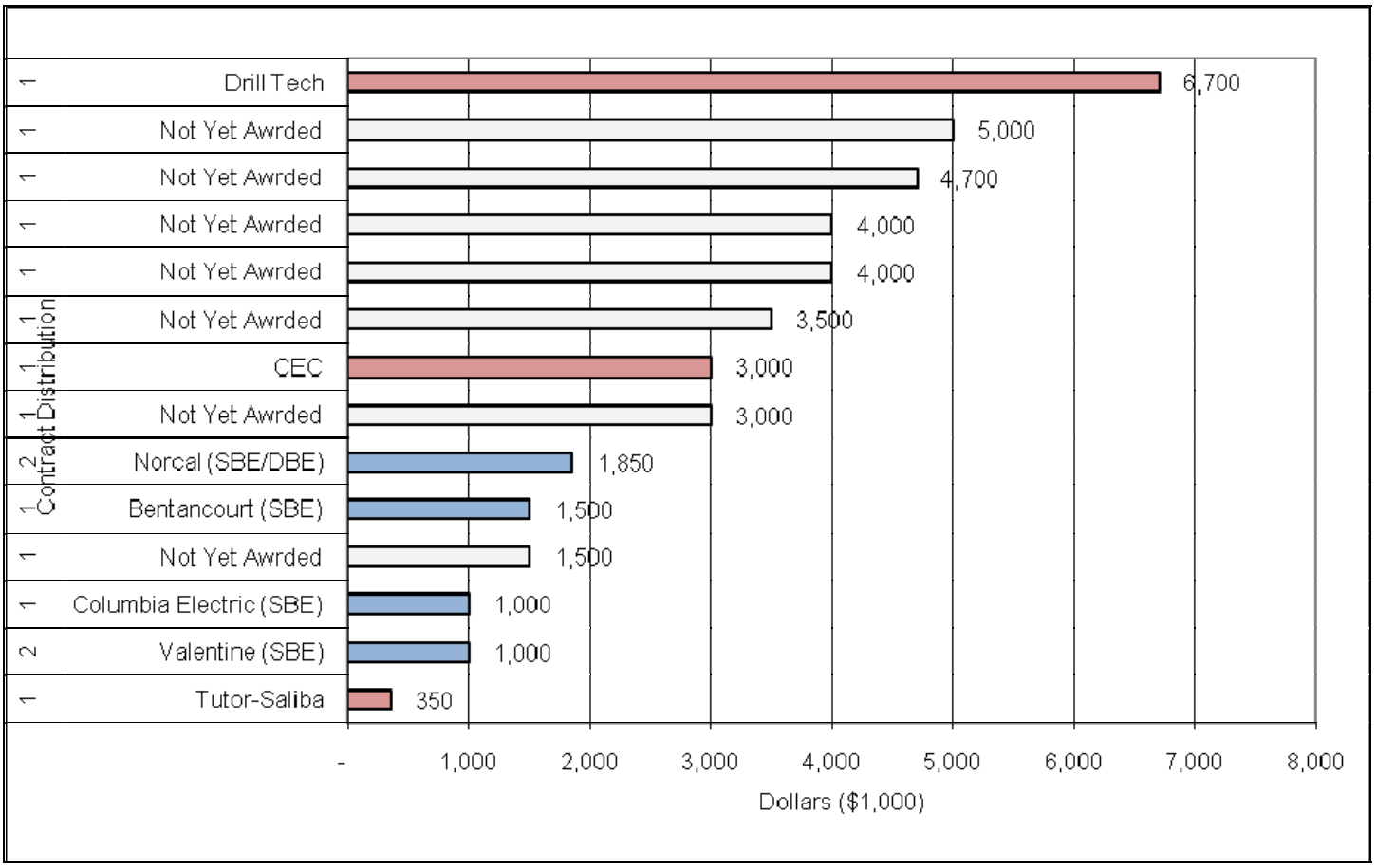
KEY:

EA	Expenditure Autorization (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

EA	CTC Vote Date
3S7521	
3S8301	
1G5601	
1123H1	
4A2601	

District 4 Emergency Contracts
Small Business Utilization FY 12/13 Report
(As of 01/16/13)
Prepared by Division of Maintenance



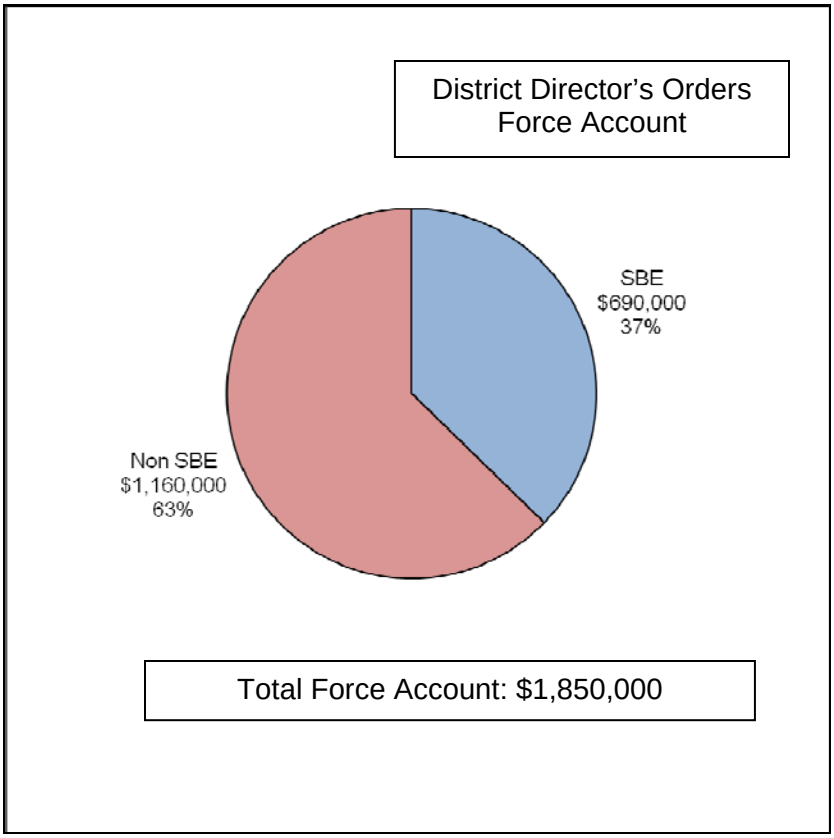


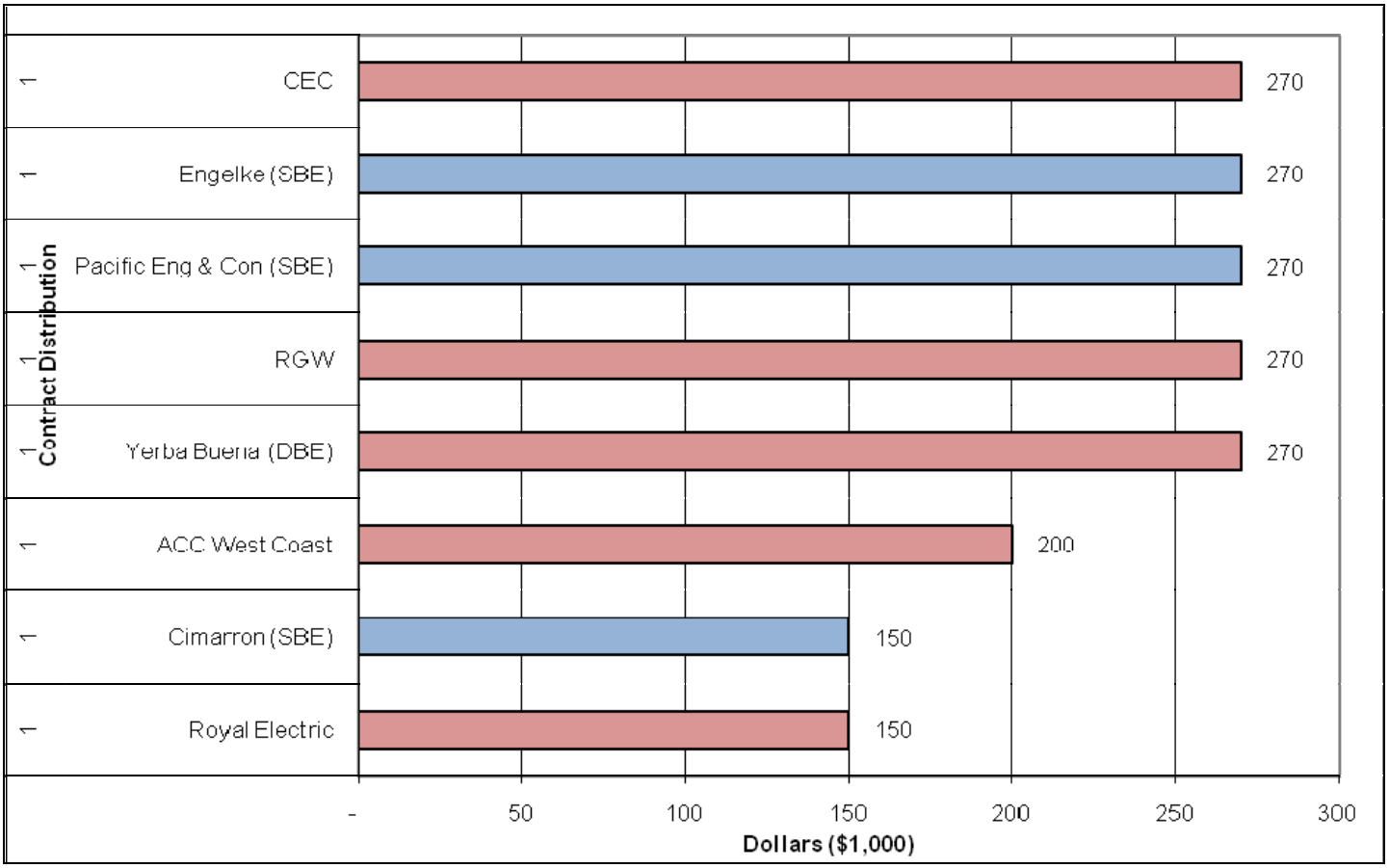
FY 2012/13 Director's Order - Force Account and ELB

No.	CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter									
1	Ala	13	9.0	1SS604	Drill Tech	ELB	TBD	micropiles and slope stressing, Broadway Terrace, Oakland	$ 6,700,000
2	CC Sol	var	var	3E6904	Columbia Electric (SBE)	ELB	none	repair damaged electrical facilities at various locations in Contra Costa and Solano counties	$ 1,000,000
3	CC	80	4.0	4H0904	Valentine (SBE)	FA	Statewide Safety Harris Salinas Castle Concrete Pumping (SBE) Syar Concrete	repair damaged concrete and reinforcing bars, Riverside Avenue POC, San Pablo	$ 500,000
4	Ala SCl	var	var	4H0404	Norcal (SBE/DBE)	ELB	none	repair damaged electrical facilities at various locations in Alameda and Santa Clara counties	$ 350,000
2nd Quarter									
5	Ala	var	var	4H4104	Bentancourt (SBE)	ELB	none	repair damaged electrical facilities at various locations in Alameda County	$ 1,500,000
6	SCl SM	var	var	4H4204	Norcal (SBE/DBE)	ELB	none	repair damaged electrical facilities at various locations in Santa Clara and San Mateo counties	$ 1,500,000
7	Ala CC	24	5.9/6.2 0.0/0.3	294914	Tutor-Saliba	CCO	TBD	install new radio communications system at the Caldecott Tunnel	$ 350,000
3rd Quarter									
8	CC	var	var	4H6704	Not Yet Awarded	FA	TBD	repair damaged TOS elements at various locations in Contra Costa County	$ 5,000,000
9	Son	1	31.9	4H6004	Not Yet Awarded	ELB	TBD	construct soldier pile wall and RSP, at Fort Ross State Park	$ 4,700,000
10	Ala	var	var	4H6504	Not Yet Awarded	FA	TBD	repair damaged TOS elements at various locations in Alameda County	$ 4,000,000
11	var	var	var	4H6904	Not Yet Awarded	FA	TBD	repair damaged TOS elements at various locations in Marin, Sonoma, and Solano counties	$ 4,000,000
12	SCl	var	var	4H6604	Not Yet Awarded	FA	TBD	repair damaged TOS elements at various locations in Santa Clara County	$ 3,500,000
13	SF	80	6.8	3G4474	CEC	FA	TBD	repair damaged fender system, San Francisco-Oakland Bay Bridge	$ 3,000,000
14	SM SF	var	var	4H6804	Not Yet Awarded	FA	TBD	repair damaged TOS elements at various locations in San Mateo and San Francisco counties	$ 3,000,000
15	var	var	var	4H7404	Not Yet Awarded	FA	TBD	repair damaged Sensys System at various locations throughout District 4	$ 1,500,000
16	Son	1	31.9	4H6304	Valentine (SBE)	FA	Bentancourt (SBE)	install one way signalization and maintain detour, at Fort Ross State Park	$ 500,000

- Update since previous report
FA - Force Account (No Bid, Standard Markups)
ELB - Force Account (Bid Markups)
CCO - Out of Scope Contract Change Order

District 4 Emergency Contracts
Small Business Utilization FY 12/13 Report
(As of 01/16/13)
Prepared by Division of Maintenance





FY 2012/13 District Director's Order - Force Account

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
None							
2nd Quarter							
1	SF	80	6.35	4H1804	CEC	$270,000	repair leaking seismic dampers, SFOBB, San Francisco
2	Son	101	33.5	4H2304	Engelke (SBE)	$270,000	install RSP, Old Redwood Highway, Healdsburg
3	Sol	80	42.4	4H4204	Pacific Eng (SBE)	$270,000	install RSP, Putah Creek, east of Dixon
4	Ala	880	22.4	4H5904	RGW	$270,000	repair damaged girder diaphragm and stiffeners, Marina Boulevard, San Leandro
5	Mrn	101	9.4	4H4504	Yerba Buena (DBE)	$270,000	injection grouting, Route 580 interchange, San Rafael
6	SF	80	4.4	4H0704	ACC West Coast	$200,000	reconstruct bridge rail, Eighth Street, San Francisco
7	Sol	37	8.5/9.5	4H4304	Cimarron (SBE)	$150,000	replace drainage grates, west of Route 29, Vallejo
8	SF	1	6.36	4H4004	Royal Electric	$150,000	install temporary electrical system, MacArthur Tunnel, San Francisco
3rd Quarter							
None							

- Update since previous report

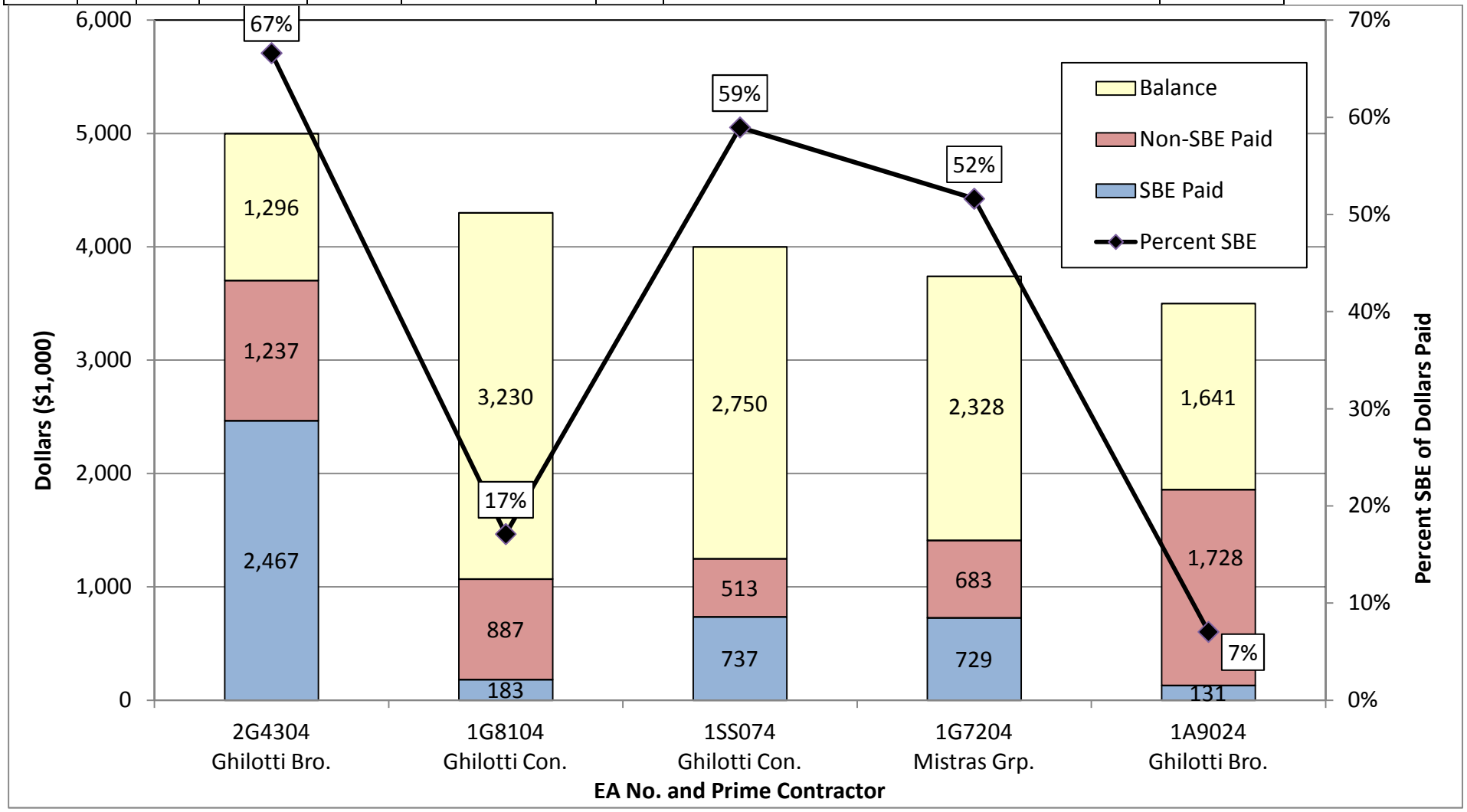
FY 2012/13 Director's Order - Informal Bid

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
None							
2nd Quarter							
1	SF	101	4.1/4.2	4G1604	CEC	$275,000	repair concrete bridge railing and deck, 15th Street to 16th Street, San Francisco
None							

- Update since previous report

Tracking of Selected Director's Orders

FY	CO	RTE	PM	EA	Prime Contractor	Type	Description of Work	Amount
10/11	Nap	121	0.3/2.0	2G4304	Ghilotti Brothers	ELB	construct soldier pile wall at slide, south of Duhig Road, near Napa	$5,000,000
10/11	Son	128	5.4	1G8104	Ghilotti Construction	FA	construct rock vane system at river bank washout, Russian River Bridge, Geyserville	$4,300,000
11/12	Mrn	1	2.6	1SS074	Ghilotti Construction	ELB	Construct CIDH pile wall at slipout, north of West California Avenue, Mill Valley	$4,000,000
10/11	SF	80	8.5	1G7204	Mistras Group	ELB	install monitoring system on eyebars, SFOBB	$3,740,000
11/12	SF	1	6.0	1A9024	Ghilotti Brothers	ELB	construct stone columns, Mountain Lake, San Francisco	$3,500,000



Proposed Minor B Projects for Small Business, FY 12/13

January 2013

Item #	EA	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPAC	Contract No.	CALTRANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1	1F7101	SM	82	13.4	In San Mateo County, in the City of Burlingame at Oak Grove Ave.	Repair Storm Drain System	12/13	201.130	$250,000.00	10/22/2012 (A)	04A4141	11 Prospective Contractors	12/11/12 (A)		$178,000.00	ABSL Construction	Yes	$197,000.00	Stoloski & Gonzales	Yes			
2	2L2501	SON	116	27.6	In Sonoma County, in the City of Sebatopol at Redwood Ave.	Install In-Roadway-Warning Lights with Flashing Becons, Rebuild two Curb Ramps to ADA Standards	12/13	201.310	$211,000.00	8/2/2012 (A)	04A4093	11 Prospective Contractors, 0 Contractors Bid on the Project. In the process of contacting all Contractors.	8/31/12 (A), New Bid Opening Date: 9/25/12		$139,650.00	Norcal General Const. Corp.	Yes	$167,050.00	Pacific Electric Contracting, Inc.	Yes			
3	2L5000	SOL	80	12.8/13.1	In Solano County, in the City of Fairfield on the WB Route 80 connector ramp to SB Route 680.	Pavement Friction Improvement	12/13	201.010	$230,000.00	7/13/2012 (A)	04A4109	12 Prospective Contractors, 0 Contractors Bid on the Project. Modified plans and resubmitted as a new project.	7/30/2012 (A) New Date: 10/12/12(A)		$249,122.69	Vintage Paving Co., Inc	Yes	$257,565.00	ABSL Construction	Yes			
4	2L5100	ALA	123	3.6	In Alameda County, in the City of Berkeley at Cedar Street.	Modify Existing Traffic Signal	12/13	201.010	$144,000.00	12/18/2012 (A)	04A4165	6 Prospective Contractors											
5	2L6000	SF	101	7.9	In the City and County of San Francisco between Broderick Street and Baker/Chestnut Street.	Install Guard Posts (Bollards) within the Existing Sidewalk	12/13	201.010	$50,000.00	11/9/2012 (A)	04A4142	12 Prospective Contractors	1/3/2013		$21,200.00	Stoloski & Gonzales	Yes	$27,660.00	Golden Bay Construction	Yes	$30,000.00	Suarez & Munoz Construction	Yes
6	2L6100	SCL	101	17.8/19.2	In Santa Clara County, in the City of San Jose and Morgan Hill from the Cochran Road Overcrossing to the Burnett Ave. Overcrossing.	Install Median Drainage Improvement	12/13	201.010	$140,000.00	12/27/2012 (A)	04A4173												
7	2L7900	MRN	1	0.9	In Marin County, in the City of Mill Valley near Dolan Ave.	Install Solar Powered Vehicle Speed Feedback Sign and Speed Limit Sign	12/13	201.010	$45,000.00	12/27/2012 (A)	04A4174	12 Prospective Contractors											
						TOTAL			1,070,000														

Proposed Projects under $270,000 not funded from the Minor Program, to be Advertised under the Small Business Process FY 12/13

January 2013

Item #	EA	Project Manager	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPAC	Contract No.	CALTRANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1	4S580	Jay Haghparast	SM	1	18.6	IN SAN MATEO COUNTY NEAR SAN GREGORIO (NORTH OF JUNCTION ROUTE 84)	CONSTRUCT DITCH AND PLACE SLOPE PROTECTION	12/13	201.131	$225,000	9/10/2012 (A)		o (RTL): 5/26/11 (A) (PS&E to DPAC) o CTC 8/22/12 (A) o Award 11/24/12 (A)	10/11/12 (A)		$138,995	GBA Engineering		$149,800	Redwood Engineering		$157,055	Stoloski & Gonzalea	
2	4S080	Dina El-Tawansy	SCL	101	36.8	IN SANTA CLARA COUNTY IN SAN JOSE AT TAYLOR STREET OVERCROSSING	RECONSTRUCT SLOPE WITH GEOGRID	12/13	201.131	$250,000	5/29/2012 (A)		o (RTL)/ (PS&E to DPAC) : 5/29/12 (A) **o Target CTC vote: March 2013 (T)**											
3	4S070	Dina El-Tawansy	SCL	101	5.1	IN SANTA CLARA COUNTY IN GILROY AT 0.15 MILE NORTH OF SOUTH GILROY UNDERCROSSING	INSTALL RSP AT SB 101 OFF-RAMP TO MONTEREY RD	12/13	201.131	$270,000	11/7/2012 (A)		o (RTL)/ (PS&E to DPAC) : 11/7/2012 (A) **o Target CTC vote: March 2013 (T)**											
							TOTAL			$745,000														

District 4 Consultant Services Unit

Recently Executed A&E Contracts

	Contract No.[8]	Contract Description	Contract Advertisement Status	Firm Selected	Recently Executed Contracts Month/Year	Contract Type	Contract Term (Number of years)	Contract Amount	Contract Goal: SBE	Contract Goal: Total DBE: DBE[1]	Contract Goal: Total DBE: UDBE[2]	Contract Goal: DVBE
1	04A3632	A&E Conventional Land Surveying Services/On Call-East Bay	Completed	Chaudhary & Associates (SBE)[3]	Apr 25 2011	Surveying	2.0	$ 2.7 M	N/A	6.75%	6.75%	N/A
2	04A3706	District wide Material Sampling and Testing in North Bay	Completed	Signet	Jun 6 2011	Materials Sampling and Testing	3.0	$ 2.0 M	N/A	10.25%	6.75%	N/A
3	04A3824	Old SFOBB EASTSPAN Removal	Completed	TY Lin	Oct 27 2011	Design	5.0	$ 13 M	25%	N/A	N/A	5%
4	04A3819	Independent Quality Assurance Service and Material Testing Service for the Bay Bridge Project (SFOBB)	Completed	Alta Vista (DVBE)	Dec 5 2011	Construction Support	5.0	$ 21.0 M	25%	N/A	N/A	5%
5	04A3858	District wide Construction Claims Services	Completed	CH2M Hill	Feb 2012	Construction Support	3.0	$ 3.0 M	N/A	6.75%	6.75%	N/A

Recently Executed Non A&E Contracts

1	CMAS 0412000169-2 04NEW381-12	Provide Video Documentation of Caldecott Tunnel Project (CMAS)	Completed	Design Media, Inc. (SBE)	Jan 18 2012	Public Affairs	1.0	$ 200K	100%	N/A	N/A	N/A
2	04NEW380-12 CMAS4-05-03-0167A	Provide Public Information Support to Various Projects in District 4 (CMAS), North Bay	Completed	TMD Group (SBE) (DBE)	Jun 4 2012	Public Affairs	1.0	$ 250K	100%	N/A	N/A	N/A
3	04NEW386-12 CMAS4-11-03-009F	Provide Public Information Support to Various Projects in District 4 (CMAS), South Bay	Completed	Circle Point	May 30 2012	Public Affairs	1.0	$ 250K	100%	N/A	N/A	N/A
4	04NEW390-12 CMAS4-09-03-0398A	Replacement Contract for D-04 Calmentor	Completed	Golden Bear (SBE)	Jun 14 2012	Prog/Proj Mgmt	3.0	$232K	100%	N/A	N/A	N/A
5	04A3945 04NEW384-12	Provide Public Information Support to the SFOBB Project (RFP)	Completed	WPI (SBE)	Sept 4 2012	SFOBB Public Affairs	3.0	TBD	25%	N/A	N/A	5%

Upcoming New A&E Contracts

	Contract No.[8]	Contract Description	Contract Advertisement Status[5]	Top Ranked Consultant[6]	Estimated Contract Execution Month/Year[7]	Contract Type	Contract Term (Number of years)	Contract Amount	Contract Goal: SBE	Contract Goal: Total DBE: DBE	Contract Goal: Total DBE: UDBE	Contract Goal: DVBE
1	04A4147 04NEW391-12	Update the Caltrans Cultural Resources Database (CCRD) (TE)	Dec 6 - Jan 7 (A)	TBD	Apr 2013	Cultural Resources	2.0	$1.3 M	N/A	2%	N/A	N/A
2	04A3941 04NEW392-12	Granton Rancheria Heritage Management Project, Transportation Enhancement (TE)	January 2013	TBD	Apr 2013	Cultural Resources	2.0	$ 900K	N/A	TBD	TBD	N/A
3	04A4105 04NEW394-13	Disctrict-wide On-Call Hydraulic Engineering Services	Completed	TBD	Jan 2013	Hydraulics	3.0	$2.5 M	N/A	7%	TBD	N/A
4	04A4149 04NEW396-13	Environmental Studies for Transportation Projects North Bay Region D-4	Dec 7, 2012	TBD	Apr 2013	Environmental Studies	3.5	$ 5.0 M	N/A	13%	N/A	N/A
5	04A4150 04NEW397-13	Environmental Studies for Transportation Projects South Bay Region D-4	Dec 7, 2012	TBD	Apr 2013	Environmental Studies	3.5	$ 5.0 M	N/A	8%	N/A	N/A
6	04A4151 04NEW398-13	Environmental Studies for Transportation Projects in East Bar Area Region and Agency Coordination of D-4	Dec 7, 2012	TBD	Apr 2013	Environmental Studies	3.5	$ 5.0 M	N/A	7%	N/A	N/A
7	04NEW402-13	On-Call Staffing Support for Program/Project MGMT and Assistance w/ PRSM	March 2013	TBD	July 2013	Prog/Proj Mgmt	3.0	$5.0 M	N/A	N/A	N/A	N/A
8	04NEW404-13	On-Call Engineering Studies used for Design, Traffic Analysis and Specialty Survey	March 2013	TBD	July 2013	Design	3.0	$5.0 M	N/A	N/A	N/A	N/A
9	04NEW421-13	Technical Engineering Studies and Reports for Water Quality and Erosion Control	March 2013	TBD	July 2013	Water Quality	3.0	$2.0 M	N/A	N/A	N/A	N/A

Upcoming New Non-A&E Contracts

1	04A3954 04NEW382-12	District wide On-Call Hazardous Waste Remedial Actions in Constructions (Multi-Provider)	December 2012	TBD	Mar 2013	Construction	3.0	$ 3.5 M	N/A	TBD	TBD	N/A

Note: [1] Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement
[2] Underutilized Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement
[3] Prime Consultant is a District 4 Calmentor Member
[4] No DBE participation under the race neutral program. However, DVBE patricipation is expected to be between 5 % to 10% before contract ends .

[5] For upcoming contracts, visit http://caltrans-opac.ca.gov/aeinfo.htm
[6] Top Ranked Firm is selected based on Qualification. Cost Negotiation to follow the interview selection.
[7] Estimated execution date of July & beyond subject to passing of budget.
[8] Contract # in parenthesis represents (Former Contract #)

Legend: (A) Actual Dates
(T) Target Date
TEXT Underlined: Updates/Changes on the last reporting

Contact Romy Fuentes @ 510-622-8803
(Update:1/15/2013)

CALTRANS DIST. 4 CONSULTANT SERVICES
DBE UTILIZATION
Federal Funded Contracts
Quarterly Update

Contracts with Identifiable DBE (RNDBE & UDBE) Dollars **Update: 1/11/2013**

	Contract Number	Prime Consultant	Type of Work	Contract Amount	DBE Goal						Invoiced to Date							% Contract Completion		COMMENT
					Total (DBE= Non-UDBE+UDBE)		Non-UDBE		UDBE		Total =Prime+DBEs	Total (DBE= Non-UDBE+UDBE)		Non-UDBE		UDBE				
					$	%	$	%	$	%	$	$	%	$	%	$	%	Time	$	
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21
1	04A1601	* HNTB	DESIGN (ON-CALL)	$16,000,000	$2,720,000	17.00%	NA	NA	NA	NA	$14,167,228	$3,192,555	22.53%	NA	NA	NA	NA	100%	89%	
2	04A2311	* PB AMERICAS	CONST FIELD SUPPORT	$4,900,000	$1,225,000	25.00%	NA	NA	NA	NA	$1,704,101	$379,046	22.24%	NA	NA	NA	NA	88%	35%	Small dollar use of this On-Call Contract
3	04A2312	* URS CORPORATION	CONST. CLAIMS	$5,000,000	$1,500,000	30.00%	NA	NA	NA	NA	$3,184,219	$378,416	11.88%	NA	NA	NA	NA	88%	64%	May not achieve proposed goal
4	04A2889	*KIMLEY-HORN	TRAFFIC MGMNT PLANNING (ON-CALL)	$4,999,999	$500,000	10.00%	NA	NA	NA	NA	$967,560	$0	0.00%	NA	NA	NA	NA	79%	19%	Small dollar use of this On-Call Contract
5	04A3161	* DKS ASSOCIATES (DBE)	TRAFFIC OPERATIONS (ON-CALL)	$1,500,000	$150,000	10.00%	NA	NA	NA	NA	$571,469	$4,400	0.77%	NA	NA	NA	NA	89%	38%	D4 Staff is able to complete some of the work expected to be done by DBE
6	04A3324	* CALTROP ENGINEERING CORPORATION	PROGRAM MANAGEMENT (ON-CALL)	$3,000,000	$405,000	13.50%	NA	NA	NA	NA	$944,923	$29,630	3.14%	NA	NA	NA	NA	100%	31%	04A2872 work transferred to this contract. DVBE/SBE subconsultant unable to hire a new employee after an active employee left the firm. Original intended work to support PPM with PRSM has not yet materialized.
			SUBTOTAL	**$33,400,000**	**$6,540,000**	**19.58%**	**$0**	**0.00%**	**$0**	**0.00%**	**$21,794,743**	**$4,223,442**	**19.38%**	**NA**	**NA**	**NA**	**NA**			
7	04A3350	WRECO (DBE)	DISTRICTWIDE HYDRAULICS (ON-CALL)	$3,000,000	$2,160,000	72.00%	$0	0.00%	$2,160,000	72.00%	$1,346,446	$1,281,447	95.17%	$0	0.00%	$1,281,447	95.17%	100%	45%	Exceeding UDBE goal
8	04A3374	CH2MHill	ENVIRONMENTAL SUPPORT	$5,000,000	$887,500	17.75%	$550,000	11.00%	$337,500	6.75%	$3,264,764	$1,063,906	32.59%	$744,246	22.80%	$319,660	9.79%	72%	65%	Exceeding contract goals
9	04A3375	URS	ENVIRONMENTAL SUPPORT	$3,000,000	$510,000	17.00%	$120,000	4.00%	$390,000	13.00%	$1,859,236	$321,615	17.30%	$123,069	6.62%	$198,546	10.68%	72%	62%	Exceeding Non-UDBE goal; will meet UDBE goal by end of contract
10	04A3376	GARCIA & ASSOCIATES (DBE)	ENVIRONMENTAL SUPPORT	$4,500,000	$2,778,750	61.75%	$2,475,000	55.00%	$303,750	6.75%	$2,208,415	$1,396,336	63.23%	$1,168,592	52.92%	$227,744	10.31%	72%	49%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
11	04A3460	VALI COOPER	CONST SUPPORT	$5,500,000	$1,375,000	25.00%	$1,003,750	18.25%	$371,250	6.75%	$1,155,328	$668,072	57.83%	$0	0.00%	$668,072	57.83%	73%	21%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
12	04A3461	CHAUDHARY(DBE)(SBE)	CONST SUPPORT (ON-CALL)	$4,000,000	$1,000,000	25.00%	$730,000	18.25%	$270,000	6.75%	$1,145,393	$333,663	29.13%	$312,681	27.30%	$20,982	1.83%	72%	29%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
13	04A3462	GHIRARDELLI ASSOCIATES (SBE) (DBE)	CONST SUPPORT	$3,000,000	$750,000	25.00%	$547,500	18.25%	$202,500	6.75%	$1,278,566	$354,066	27.69%	$354,066	27.69%	$0	0.00%	73%	43%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
14	04A3502	S&C (SBE)	CONST SUPPORT (ON-CALL)	$3,000,000	$750,000	25.00%	$547,500	18.25%	$202,500	6.75%	$541,231	$0	0.00%	$0	0.00%	$0	0.00%	85%	18%	Expected to meet the goal by the end of contract. Prime is a DBE
15	04A3503	URS	CONST SUPPORT	$2,000,000	$500,000	25.00%	$365,000	18.25%	$135,000	6.75%	$347,209	$325,718	93.81%	$0	0.00%	$325,718	93.81%	84%	17%	Exceeding UDBE goal; working to meet Non-UDBE goal by end of contract
16	04A3504	MENDOZA	CONST SUPPORT (ON-CALL)	$3,000,000	$750,000	25.00%	$547,500	18.25%	$202,500	6.75%	$0	$0	0.00%	$0	0.00%	$0	0.00%	84%	0%	Proposed work has not yet materialized
17	04A3508	URS	DESIGN (ON-CALL)	$4,000,000	$540,000	13.50%	$270,000	6.75%	$270,000	6.75%	$326,250	$9,574	2.93%	$0	0.00%	$9,574	2.93%	84%	8%	Will not meet contract goals by end of contract
18	04A3576	HILL INTERNATIONAL	CONST SUPPORT	$3,000,000	$952,500	31.75%	$750,000	25.00%	$202,500	6.75%	$608,976	$117,908	19.36%	$0	0.00%	$117,908	19.36%	73%	20%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
19	04A3573	PSOMAS	R/W ENGR	$4,500,000	$630,000	14.00%	$315,000	7.00%	$315,000	7.00%	$2,224,562	$379,104	17.04%	$0	0.00%	$379,104	17.04%	69%	49%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
20	04A3574	URS	LAND SURVEYING (ON-CALL)	$2,000,000	$300,000	15.00%	$0	0.00%	$300,000	15.00%	$694,244	$131,766	18.98%	$0	0.00%	$131,766	18.98%	69%	35%	Exceeding UDBE goal
21	04A3575	TOWILL, INC.	LAND SURVEYING (ON-CALL)	$2,250,000	$337,500	15.00%	$0	0.00%	$337,500	15.00%	$577,399	$101,388	17.56%	$0	0.00%	$101,388	17.56%	69%	26%	Exceeding UDBE goal
22	04A3578	GEOCON, INC.	ENVIRONMENTAL	$3,621,354	$488,883	13.50%	$244,441	6.75%	$244,441	6.75%	$1,685,405	$585,798	34.76%	$560,823	33.28%	$24,975	1.48%	69%	47%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
23	04A3553	STANTEC CONSULTING	ENVIRONMENTAL	$1,200,000	$243,000	20.25%	$162,000	13.50%	$81,000	6.75%	$479,937	$61,796	12.88%	$16,124	3.36%	$45,672	9.52%	70%	40%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
24	04A3572	PSOMAS	SPECIALTY SURVEYING	$1,500,000	$210,000	14.00%	$105,000	7.00%	$105,000	7.00%	$923,477	$80,815	8.75%	$80,815	8.75%	$0	0.00%	63%	62%	Exceeding Non-UDBE Goal; working to meet UDBE goal by end of contract
25	04A3632	CHAUDHARY(DBE)(SBE)	LAND SURVEYING (ON-CALL)	$2,700,000	$364,500	13.50%	$0	0.00%	$364,500	13.50%	$1,616,221	$5,215	0.32%	$0	0.00%	$5,215	0.32%	79%	60%	Working to meet the goal by the end of contract
26	04A3610	TETRA TECH	ENVIRONMENTAL ENG. SUPPORT	$3,000,000	$510,000	17.00%	$307,500	10.25%	$202,500	6.75%	$1,042,743	$44,581	4.28%	$7,959	0.76%	$36,622	3.51%	63%	35%	Expected to meet the goal by the end of contract
27	04A3629	WRECO (DBE)	WATER QUALITY (ON-CALL)	$1,750,000	$236,250	13.50%	$118,125	6.75%	$118,125	6.75%	$1,166,130	$743,246	63.74%	$0	0.00%	$743,246	63.74%	55%	67%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
28	04A3645	PB AMERICAS	LANDSCAPE DESIGN (ON-CALL)	$2,000,000	$740,000	37.00%	$320,000	16.00%	$420,000	21.00%	$441,023	$110,457	25.05%	$110,457	25.05%	$0	0.00%	59%	22%	Exceeding contract goals
29	04A3706	SIGNET	MATERIALS TESTING (North Bay Labs)	$2,000,000	$340,000	17.00%	$205,000	10.25%	$135,000	6.75%	$1,389,837	$163,972	11.80%	$163,972	11.80%	$0	0.00%	67%	69%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
30	04A3858	CH2MHill	CONST SUPPORT	$3,000,000	$510,000	17.00%	$307,500	10.25%	$202,500	6.75%	$23,995	$0	0.00%	$0	0.00%	$0	0.00%	31%	1%	Expected to meet the goal by the end of the contract
			SUBTOTAL	**$72,521,354**	**$17,863,883**	**24.63%**	**$9,990,816**	**13.78%**	**$7,873,066**	**10.86%**	**$26,346,787**	**$8,280,444**	**31.43%**	**$3,642,805**	**13.83%**	**$4,637,639**	**17.60%**			
			GRAND TOTAL	**$105,921,354**	**$24,403,883**	**23.04%**					**$48,141,530**	**$12,503,886**	**25.97%**							

(DBE) - Disadvantaged Business Enterprise
(UDBE) - Underutilized Disadvantaged Business Enterprise
Categories of UDBE: 1)African American 2)Native American 3)Asian Pacific Islander 4)Women Owned Business

Note:
1-Contracts marked with * were advertised prior to 07/01/2009 under the Race Neutral program with DBE only aspirational goals.
2-Expired contracts as of reporting date above are not included.
3-Contracts with Double ** are Joint Ventures
4-NA: not applicable

Total Proposed non-UDBE Goal (Col 8/Col 5) (Lines 7 to 30)	13.78%	Total non-UDBE Achieved To Date (Col 15/Col 12) (Lines 7 to 30)	13.83%	Statewide Non-UDBE Goal	6.75%
Total Proposed UDBE Goal (Col 10/Col 5) (Lines 7 to 30)	10.86%	Total UDBE Achieved To Date (Col 17/Col 12) (Lines 7 to 30)	17.60%	Statewide UDBE Goal	6.75%
Total Proposed DBE Goal (Col 6/Col 5) (Lines 1 to 30)	23.04%	Total DBE Achieved To Date (Col 13/Col 12) (Lines 1 to 30)	25.97%	Statewide DBE Goal	13.50%

Revision History:
(7/11/11) Reformating: Separated contracts before 7/1/09 and after 7/1/09 to include SUBTOTALS. As per SBC request

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CALTRANS DIST. 4 CONSULTANT SERVICES
SBE & DVBE UTILIZATION
Non-Federally Funded Contracts
Quarterly Update

Contracts with Identifiable DVBE and SBE Dollars **Update: 1/14/2013**

	Contract Number	Prime Consultant	Type of Work	Contract Amount	Contract Goal				Invoiced to Date					% Contract Completion		Contract Manager's	COMMENTS
					DVBE		SBE		Total	DVBE		SBE					
					$	%	$	%	$	$	%	$	%	Time	$		
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16		Col 17
1	04A2835	PINNACLE ONE	CLAIMS AND SCHEDULING (SSD-YBITS)	$8,000,000	$240,000	3.00%	$2,000,000	25.00%	$3,089,720	$0	0.00%	$1,075,716	34.82%	69%	39%	PS/CD	Exceeding SBE goal; will meet DVBE goal by end of project
2	04A2870	ATHALYE CONSULTING (DBE) (SBE)	CONSTRUCTION SUPPORT (ON-CALL)	$5,000,000	$150,000	3.00%	$1,250,000	25.00%	$2,918,470	$578,929	19.84%	$2,298,310	78.75%	69%	58%	PS/CD	Exceeding SBE and DVBE goals
3	04A2871	HILL INTERNATIONAL	CONSTRUCTION SUPPORT	$5,000,000	$150,000	3.00%	$2,500,000	50.00%	$2,442,549	$0	0.00%	$2,397,909	98.17%	69%	49%	PS/CD	Exceeding SBE goal; will meet DVBE goal by end of project. SBE% Utilization represents figures from the original prime, TRS Consulatants INC. (SBE). Firm bought out by Hill International
4	04A2893	CH2MHILL	CLAIMS & SCHEDULING (OTD 1-2)	$7,000,000	$210,000	3.00%	$1,750,000	25.00%	$1,576,429	$5,243	0.33%	$51,734	3.28%	68%	23%	PS/CD	Expected to meet the goals by the end of contract
5	04A2968	HNTB	PROGRAM/PROJECT MANAGEMENT	$24,443,940	$733,318	3.00%	$12,221,970	50.00%	$21,496,498	$17,498	0.08%	$10,951,710	50.95%	66%	88%	PS/MB	Exceeding SBE goal; will use Task-Orders to achieve DVBE goal
6	04A3357	CH2MHill	CLAIMS AND SCHEDULING (SAS)	$10,000,000	$1,000,000	10.00%	$2,500,000	25.00%	$3,655,501	$975,397	26.68%	$878,117	24.02%	59%	37%	PS/MB	Expected to meet the goals by the end of contract
7	04A3395	VALI COOPER	CONSTRUCTION SUPPORT	$12,500,000	$625,000	5.00%	$6,250,000	50.00%	$2,529,209	$17,709	0.70%	$1,062,436	42.01%	53%	20%	PS/MB	Expected to meet the goals by the end of contract
8	04A3500	MACTEC	MATERIALS TESTING (ON-CALL)	$12,000,000	$600,000	5.00%	$3,000,000	25.00%	$5,660,978	$805,825	14.23%	$810,516	14.32%	80%	47%	BY/DJ	Exceeding DVBE goal; will meet SBE goal by end of project
9	04A3544	GHIRARDELLI ASSOCIATES (SBE), (DBE)	CONSTURCTION SUPPORT (ON-CALL)	$5,000,000	$250,000	5.00%	$1,250,000	25.00%	$1,418,693	$13,701	0.97%	$1,418,693	100.00%	69%	28%	BY	Exceeding SBE goal; will work to meet DVBE goals
10	04A3819	ALTA VISTA (DVBE)	CONSTURCTION SUPPORT (ON-CALL)	$9,169,403	$4,126,231	45.00%	$2,292,351	25.00%	$3,257,717	$1,952,271	59.93%	$1,305,447	40.07%	22%	36%	PS	Exceeding SBE and DVBE goals
11	04A3824	TY LIN	DESIGN (ON-CALL)	$13,000,000	$650,000	5.00%	$3,250,000	25.00%	$2,406,352	$65,193	2.71%	$1,214,326	50.46%	24%	19%	BY	Exceeding SBE goal; will work to meet DVBE goals
12	04A1648	PARSONS	CONSTRUCTION SUPPORT	$3,250,000	$97,500	3.00%	$0	0.00%	$0	$0	0.00%	$0	0.00%	0%	0%	BY	No work has materialized
			TOTAL	**$131,363,343**	**$9,082,050**	**6.91%**	**$39,514,321**	**30.08%**	**$54,140,967**	**$4,531,346**	**8.37%**	**$25,019,651**	**46.21%**				

(DBE) - Disadvantaged Business Enterprise
(DVBE) - Disabled Veteran Business Enterprise
(SBE) - Small Business Enterprise

Note: Contracts that are expired as of the reporting date above are excluded.

Average Proposed DVBE (Col 6/Col 5)	6.91%	Total DVBE Achieved To Date (Col 11/Col 10)	8.37%	Statewide DVBE Goal	5.00%
Average Proposed SBE (Col 8/Col 5)	30.08%	Total SBE Achieved To Date (Col 13/Col 10)	46.21%	Statewide SBE Aspirational Goal	25.00%

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January 15, 2013

Proposed Service Contracts over $5K (Maintenance, Administration, & Right of Way)

	Services	Value	Beginning	Ending	Location of Work	Status	Contract #	Division	Notes/ Comments
1	Asbestos and lead testing	$ 60,000	11/1/2014	10/31/2014	Various	New	Pending	Right of Way	David Liu
2	Fencing removal and installations	$ 100,000	12/1/2012	6/1/2013	Delta Region	New	04A4139	Maintenance	Jeff Chandler
3~	Install 8" Secure Weld Panels	$ 75,000	4/1/2013	10/30/2013	South/ West Region	New	Pending	Maintenance	Carolyn Stewart
4	Install accoustical sound barrier	$ 75,000	2/15/2013	7/14/2013	East Bay Region	New	Pending	Maintenance	Rebecca Strous
5	Landscaping	$ 200,000	1/1/2013	12/31/2014	East Bay Region	DPAC	04A4106	Right of Way	David Liu
6	Painting services	$ 50,000	1/1/2013	6/30/2013	South Bay Region	DPAC	04A4128	Maintenance	Earl Sherman
7	Rental operated asphalt grinder	$ 120,000	1/1/2012	12/30/2014	Delta Region	DPAC	04-A4153	Maintenance	Jeff Chandler
8	Repair and replace concrete sidewalks	$ 250,000	1/1/2013	4/31/2013	East Bay Region	New	Pending	Maintenance	Rebecca Strous
9	Roofing repair	$ 220,600	1/1/2013	12/31/2014	East Bay Region	New	Pending	Right of Way	David Liu
10	Painting services	$ 150,000	1/1/2013	12/31/2014	East Bay Region	DPAC	04A4114	Right of Way	David Liu
11	Testing and repairs to fueling systems in Alameda	$ 30,000	10/1/2012	3/31/2014	East Bay Region	New	Pending	Maintenance	
12	Testing and repairs to backflow systems in the Delta Region	$ 65,000	1/1/2013	12/31/2014	Delta Region	DPAC	04A4140	Maintenance	Jeff Chandler
13	Turning green wste into woodchips	$ 90,000	1/1/2013	12/31/2014	Delta Region	DPAC	04A4163	Maintenance	Jeff Chandler
14~	Upgrade electrical switchgear panel	$ 120,000	1/10/2013	5/14/2013	East Bay Region	New	Pending	Maintenance	Sherrie Swaim

~ Indicates a new contract added that was not on previous report

Purple highlights= In DPAC for processing

For contracts **'Out to Bid'** go to http://bidsync.com;