

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF JANUARY 7, 2014

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				DBE GOAL	DVBE GOAL				COMMENTS
ADVERTISED AND UPCOMING PROJECTS																			
1A2901	Son	12	Replace bridge and widen approaches.	\$8,800,000	550	250	Y	5/31/2013	8/26/2013	1/8/2014				10.00					
245441	Son	101	Widen HMA street, replace PCC sidewalks, install signals and lighting.	\$1,760,000	450	250	Y	8/27/2013	11/18/2013	1/14/2014				9.00					
3E4601	CC	4,24,80,160,242,680	Treat bridge decks with methacrylate and replace joint seals.	\$990,000	100			11/1/2013	12/9/2013	1/22/2014					5.00				
3E3101	SCI	101	Individual slab replacement with rapid strength concrete.	\$690,000	35			11/15/2013	12/23/2013	1/22/2014					5.00				
3G7401	Son	1	Replace Culvert with Rammed 108" Steel Casing.	\$1,490,000	50	0		10/2/2013	12/30/2013	1/28/2014				8.00					
3E5001	Sol	80, 113, 505	Treat bridge decks with methacrylate and replace joint seals.	\$870,000	70			11/4/2013	12/16/2013	1/28/2014					5.00				
235621	SCI,SM	101	BRIDGE REPLACEMENT	\$14,000,000	790			11/6/2013	11/18/2013	1/28/2014				10.00					
265601	SM	1	Bridge replacement, roadway and creek re-alignment	\$9,100,000	910	515		8/23/2013	12/2/2013	2/4/2014				12.00					
153301	SCI	101	Install TOS, ramp metering and ramp widening.	\$14,400,000	750	250	Y	5/17/2013	11/25/2013	2/4/2014				12.00					
0A7101	Ala	880	Widen roads, reconstruct ramps with HMA, replace 2 conc overcrossings.	\$52,800,000	1170	250		8/5/2013	9/30/2013	2/5/2014				7.00					
3E4001	Nap	128	Rubberized bonded Wearing Course -gap graded overlay.	\$3,000,000	60			11/5/2013	1/13/2014	2/11/2014				12.00					
3A8701	CC	680	Retrofit bridge, replace bridge, and construct emergency access lane.	\$13,900,000	470	250		6/14/2013	10/21/2013	2/19/2014				7.00					
3G4841	CC,Mrn	580	CLEAN AND PAINT BRIDGE	\$49,945,000	720			10/1/2013	10/28/2013	3/19/2014					Incentive				DVBE participation incentive up to \$250,000
2A2501	SCI	152	Roadway Realignment and Construct Retaining Walls	\$14,100,000	700			6/28/2013	8/19/2013	4/29/2014				11.00					
TOTAL				\$185,845,000															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	APPARENT LOW BIDDER	DBE GOAL	DVBE GOAL	DBE CERT	DVBE CERT	COMMENTS	
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																			
1A6711	Ala	580	Rehabilitate Bridge Deck.	\$4,391,602	220		Y	6/28/2013	8/26/2013	9/25/2013		\$3,850,000	MYERS AND SONS CONSTRUCTION LP	10.00		4.10			
4S0501	SCI	9	Construct Tie-Back wall and a new drainage systems.	\$1,656,537	120			6/14/2013	8/26/2013	10/9/2013		\$1,645,094	STEVENS CREEK QUARRY INC	12.00					
2A6201	Sol	12	Widen shoulders and intersections and place HMA.	\$9,077,221	180		Y	8/5/2013	8/26/2013	11/6/2013	180	\$7,895,027	TEICHERT CONSTRUCTION	11.00		11.70			
3E2101	Son	101	Replace existing concrete pavement.	\$386,220	45			8/7/2013	10/21/2013	11/19/2013		\$371,913	ABSL CONSTRUCTION			5.00			
0A5341	Sol	12,80	Realign I-80 to connect directly with the I-80/SR-12 interchange.	\$50,035,159	750	250		8/2/2013	9/9/2013	11/20/2013		\$45,812,551	DESILVA GATES-VIKING JV	10.00					
4A5101	SF	280	Hinge Replacement	\$5,062,448	269			6/28/2013	8/26/2013	12/4/2013		\$3,977,777	GOLDEN STATE BRIDGE INC	9.00					
4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR	\$2,595,395	100			10/23/2013	11/12/2013	12/11/2013		\$2,395,000	APEX FENCE CO INC	7.00					
4A6301	SF,SCI	9,35,82,152,280,880	Construct curb ramps.	\$1,712,590	120		Y	8/23/2013	11/25/2013	12/18/2013	40	\$1,504,219	GHILOTTI BROS INC	10.00					
3E5501	Nap,Sol	29, 80	Spot blast clean and paint all steel elements.	\$570,000	85			11/1/2013	12/2/2013	1/7/2014					5.00				To be determined
TOTAL				\$75,487,171								\$67,451,580							

EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
1A6711			MYERS AND SONS CONSTRUCTION LP	ABSL CONSTRUCTION, B A RETRO INC, CHRISP COMPANY, EXTREME PRESSURE SYSTEMS, INDEPENDENT STRUCTURES, WESTERN TRAFFIC SUPPLY
4S0501			STEVENS CREEK QUARRY INC	ABC PAINTING, AC DIKE, ALL CITY TRUCKING, ANDRIENI BROTHERS, AVAR, BENTENCOURT BROS, CAL SAFETY, CENTRAL STRIPING, DIVERSIFIED CONCRETE CUTTING, GLOBAL ENVIRONMENTAL, HILLSIDE DRILLING, JEFFCO, PC&N, SUPERIOR HYDROSEEDING
2A6201			TEICHERT CONSTRUCTION	ALL STEEL FENCE, CENTRAL FENCE, CHRISP, FOUNDATION, HILLSIDE DRILLING, R A NEMETZ, SELBYS SOIL EROSION CONTROL, SPIRIT ROAD OILS
3E2101			ABSL CONSTRUCTION	CENTRAL STRIPING, DVBE TRUCKING, GLOBAL ENV NETWORK, PG CUTTING SERVICES, SDV SERVICES
0A5341			DESILVA GATES-VIKING JV	ACL, ALL STEEL FENCE, CON FAB CALIFORNIA, CONCO REINFORCING, CONDON JOHNSON & ASSOCIATES, CORAL CONST., DECKER LANDSCAPING, GRIFFIN SOIL, J J NGUYE, M F MAHER, SANCO PIPELINES, SCHWAGER D., ST F. ELECTRIC, S&G, VANGUARD
4A5101			GOLDEN STATE BRIDGE INC	CMC REBAR, MUNICON, OLIVEIRA FENCE, SUPERIOR HRDROSEEDING, WESTERN TRAFFIC SUPPLY
4A2601			APEX FENCE CO INC	A C DIKE, APPLY A LINE, COOL ROOFING SYSTEM, HIGHWAY SPECIALTY, MIKE BROWN ELECTRIC, VINTAGE PAVING
4A6301			GHILOTTI BROS INC	CHRISP, COLUMBIA ELECTRICAL, KRC SAFETY
3E5501				

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	DBE GOAL	DVBE GOAL	DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED December 16 , 2013)																			
3G0201	SM	35	Construct Soldier Beam Retaining Wall.	\$783,939	27		Y	5/31/2013	9/9/2013	10/9/2013	27	\$598,081	PAVEX CONSTRUCTION DIVISION	6.00		16.50		12/18/2013	
TOTAL				\$783,939								\$598,081							

EA	CO	RTE	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
3G0201			PAVEX CONSTRUCTION DIVISION	BENTANCOURT BROTHERS, FRANK MEDINA, NITTA EROSION CONTROL, PACIFIC COAST DRILLING, R & B COATING

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date	COMMENTS
PROJECTS READY TO LIST BUT NOT FUNDED OR ADVERTISED YET										
4S6201	Son	1	Construct soldier pile tie-back wall and widening roadway.	\$1,470,000	120			7/3/2013	10/8/2013	
013521	SF,Ala	80	Existing East Span Demolition	\$77,000,000	880	0	Y	7/25/2013	N/A	BATA funded
3S8301	SCI	17	Construct shoulder and drainage system, repair slope, and place EC.	\$380,000	50			9/17/2013	12/11/2013	
TOTAL Estimated Cost				\$78,850,000						

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	COMMENTS
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)								
4S4501	Mrn	1	Construct steel soldier piles and install MBGR.	\$830,000	70			
3G7501	SM	92	CONSTRUCT ROCK SLOPE PROTECTION, DITCH LINING, AND INSTALL	\$170,000	25			
014101	Ala	5785	Construct SFOBB warehouse.	\$14,600,000	720	365		
TOTAL Estimated Cost				\$15,600,000				

NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

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
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	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
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$1,327,893							Total				\$1,804,420
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00
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
ANOZIRA INCORPORATED				Total	\$785,634							Total				\$609,475
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
ANVIL BUILDERS INC				Total	\$468,209							Total				\$493,175
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	
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	
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	
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	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	
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40	
BAY CITIES PAVING & GRADING INC				Total	\$56,418,660							Total				\$49,948,679
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	
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	
BAY CITIES/MYERS JV				Total	\$81,801,651							Total				\$75,556,807
BAY LINE CUTTING AND CORING INC	2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	\$683,393	75			01/28/13	02/27/13		\$713,110		5.00		6.00
BAY LINE CUTTING & CORING INC				Total	\$683,393							Total				\$713,110
BLAISDELL CONSTRUCTION INC	2E2501	SCI	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
BLAISDELL CONSTRUCTION INC				Total	\$473,068							Total				\$830,139
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00
BORTOLUSSI & WATKIN INC	2356A1	SM	101	Replace highway planting and irrigation.	\$1,451,754	1000	750		07/15/13	08/20/13		\$1,016,104		3.00		3.10
BORTOLUSSI & WATKIN INC				Total	\$2,720,542							Total				\$2,228,090
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	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
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
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS INC	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	
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
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$119,000,954							Total				\$97,939,275
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$606,290							Total				\$541,709
CENTRAL VALLEY ENGINEERING & ASPHALT INC	3E3801	SM	82	Place micro-surfacing.	\$601,970	40			03/18/13	04/09/13		\$547,123		5.00		5.40
CENTRAL VALLEY ENGINEERING & ASPHALT INC				Total	\$601,970							Total				\$547,123
CERTIFIED COATINGS COMPANY	2E7001	SM	101	Clean and paint steel girders - spot preparation.	\$1,130,925	160			01/28/13	02/20/13		\$1,072,115		3.00		5.50
CERTIFIED COATINGS COMPANY				Total	\$1,130,925							Total				\$1,072,115
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
C F ARCHIBALD PAVING INC				Total	\$497,420							Total				\$365,718
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	
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
CONDON-JOHNSON & ASSOCIATES INC				Total	\$476,259							Total				\$491,553
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50
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	
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	
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20	
CORAL CONSTRUCTION COMPANY				Total	\$7,882,197							Total				\$8,243,965
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	
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	
DESILVA GATES CONSTRUCTION				Total	\$106,903,262							Total				\$79,577,960
DIRT AND AGGREGATE INTERCHANGE INC	0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	\$4,550,286	740			11/13/12	12/18/12		\$4,955,555	9.00		36.50	
DIRT AND AGGREGATE INTERCHANGE INC				Total	\$4,550,286							Total				\$4,955,555
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40	
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
DREAMBUILDER	4S7701	Mrn	1	Modify and upgrade drainage system.	\$399,094	50			09/23/13	10/16/13		\$318,061		5.00		5.28
DREAMBUILDER				Total	\$1,346,314							Total				\$1,299,512
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
EMPIRE LANDSCAPING INC	1123H1	SM	1	Install irrigation system and highway planting.	\$2,732,181	1500	1250		05/13/13	06/11/13		\$1,729,894	3.00		3.20	
EMPIRE LANDSCAPING INC				Total	\$3,651,284							Total				\$2,427,865
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
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
ETIC				Total	\$577,160							Total				\$521,524

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00	6.10
FBD VANGUARD CONSTRUCTION INC					Total	\$449,790						Total	\$363,000		
F & H CONSTRUCTION	014081	Ala	80	Construct the SFOBB Maintenance complex.	\$39,493,480	800	250		11/13/12	01/16/13		\$33,639,000			0.90
F & H CONSTRUCTION					Total	\$39,493,480						Total	\$33,639,000		
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
FIELDSTONE CONSTRUCTION COMPANY					Total	\$281,868						Total	\$216,669		
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
FLATIRON WEST INC	1G5601	Ala	880	Upgrade median barrier.	\$2,468,326	180		A+B	04/08/13	05/21/13		\$3,198,824	8.00		9.30
FLATIRON WEST INC					Total	\$45,392,510						Total	\$34,660,463		
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			04/22/13	05/14/13		\$452,222		5.00	5.00
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			04/15/13	05/08/13		\$1,247,777		3.00	3.00
FONSECA/MCELROY GRINDING CO INC					Total	\$2,053,135						Total	\$1,699,999		
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.	\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40
GALLAGHER & BURK INC					Total	\$10,674,041						Total	\$9,128,127		
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
G BORTOLOTTO & COMPANY					Total	\$737,965						Total	\$646,490		
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
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
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
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
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
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
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$1,366,476.00 + 85 days	\$1,621,476	10.00		8.80
GHILOTTI BROS INC					Total	\$151,368,045						Total	\$154,453,118		
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
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
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
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
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
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00
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
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
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
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
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
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange	\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978		0.00	
GHILOTTI CONSTRUCTION COMPANY INC					Total	\$244,901,428						Total	\$213,217,012		
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
GOLDEN STATE BRIDGE INC					Total	\$13,980,972						Total	\$16,888,170		
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	\$4,434.00 + 100 days	\$2,728,434	14.00		7.20
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40
GORDON N BALL INC	2A1101	Nap	121	Bridge removal, bridge replacement and roadway widening.	\$2,376,152	95	0	A+B	06/17/13	07/24/13	\$1,901,629.00 + 95 days	\$2,186,629	13.00		8.70
GORDON N BALL INC	4S1601	Son	1	Replace retaining wall and highway planting	\$438,599	340	250		07/08/13	07/30/13		\$511,125	15.00		3.70
GORDON N BALL INC					Total	\$5,911,656						Total	\$6,421,318		
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
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
GRANITE CONSTRUCTION COMPANY					Total	\$10,840,419						Total	\$7,743,608		
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
HALF MOON BAY GRADING AND PAVING INC					Total	\$432,000						Total	\$355,262		
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751		5.00	5.00
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879	3.00		3.00
INTERMOUNTAIN SLURRY SEAL INC					Total	\$2,965,936						Total	\$3,730,630		
KEN'S WATER TENDER INC	3S7521	Son	1	Replace culvert and install rock slope protection.	\$342,422	45			05/20/13	06/19/13		\$344,555	13.00		13.40
KEN'S WATER TENDER INC					Total	\$342,422						Total	\$344,555		
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
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
LEGG INC					Total	\$1,235,159						Total	\$1,174,497		
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
MAGGIORA AND GHILOTTI INC					Total	\$332,890						Total	\$249,249		
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
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
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

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

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	
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	
M C K SERVICES INC	3E2901	SCI	82	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$2,015,411	90			03/18/13	04/16/13		\$2,004,181	3.00		3.90		
M C K SERVICE INC					Total	\$5,372,868						Total	\$4,874,654				
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		
MIKE BROWN ELECTRIC CO					Total	\$8,737,820						Total	\$5,447,373				
MYERS AND SONS CONSTRUCTION LP	1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$15,298,815	425	250	A+B	09/04/12	10/31/12	\$15,654,676.00 + 175 days	\$17,107,176	7.00	6.10			
MYERS AND SONS CONSTRUCTION LP					Total	\$15,298,815						Total	\$17,107,176				
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		
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		
O C JONES & SONS INC					Total	\$85,868,147						Total	\$75,529,484				
O'DONNELL CONSTRUCTION INC	2E6901	Son,Nap,Mrn	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.	\$536,927	70			12/10/12	01/16/13		\$543,474			5.00	5.00	
O'DONNELL CONSTRUCTION INC					Total	\$536,927						Total	\$543,474				
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	
O'GRADY PAVING INC					Total	\$1,089,676						Total	\$1,140,952				
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		
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total	\$1,552,256						Total	\$1,792,335				
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	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		
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	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		
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		
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40			02/27/12	03/20/12		\$301,000	11.00		12.00		
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	
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		
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		
PAVEX CONSTRUCTION DIVISION	154201	SCI	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		
PAVEX CONSTRUCTION DIVISION	2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,588,286	431	250	A+B	11/13/12	01/15/13	\$7,884,557.00+ 181 days	\$8,884,582	10.00		11.00		
PAVEX CONSTRUCTION DIVISION	4G4101	SM	280	Resurface asphalt concrete pavement.	\$825,490	55			04/02/13	04/23/13		\$881,484		5.00		9.40	
PAVEX CONSTRUCTION DIVISION	3G0201	SM	35	Construct Soldier Beam Retaining Wall.	\$783,939	27		A+B	09/09/13	10/09/13	\$546,781.00 + 27 days =	\$598,081	6.00		16.50		
PAVEX CONSTRUCTION DIVISION					Total	\$42,112,905						Total	\$35,203,065				
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methacrylate and replace joint seals.	\$906,588	105			11/07/11	12/07/11		\$1,119,897		5.00		19.00	
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		
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.	\$883,633	100			12/24/12	01/29/13		\$980,063		5.00		5.60	
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total	\$22,221,321						Total	\$15,590,409				
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	
PROFESSIONAL CONSTRUCTION SERVICES					Total	\$1,357,600						Total	\$1,183,720				
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		
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		
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	
RGW CONSTRUCTION INC	3E6301	Ala	880	Hot mix asphalt (open graded) overlay.	\$1,998,328	70			03/04/13	04/03/13		\$1,560,018	8.00		8.20		
RGW CONSTRUCTION INC	2A4301	SCI	9	Widen roadway for reassignment, soil nail walls and soldier pile wall.	\$5,525,652	350			08/19/13	09/24/13		\$4,959,174	14.00		14.60		
R G W CONSTRUCTION INC					Total	\$81,497,096						Total	\$77,849,351				
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.	\$6,024,340	200			11/19/12	12/19/12		\$5,061,779			0.00		
ROADWAY ENGINEERING WORKS INC					Total	\$6,024,340						Total	\$5,061,779				
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		
ROBERT A BOTHMAN INC					Total	\$1,607,474						Total	\$1,351,541				
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		
SHIMMICK CONSTRUCTION COMPANY INC					Total	\$6,565,773						Total	\$2,996,704				
STEVENS CREEK QUARRY INC	1G0701	SCI	9	Widen shoulders.	\$804,778	90			04/29/13	05/21/13		\$684,210	4.00		7.69		
STEVENS CREEK QUARRY INC					Total	\$804,778						Total	\$684,210				
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	
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	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	
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	
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	

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

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
SYNERGY PROJECT MANAGEMENT INC					Total	\$4,448,284						Total	\$3,701,590			
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
TABER CONSTRUCTION INC					Total	\$5,985,645						Total	\$5,916,964			
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmnt, 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
TEICHERT CONSTRUCTION					Total	\$44,432,707						Total	\$40,008,802			
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
TOM MAYO CONSTRUCTION INC					Total	\$608,245						Total	\$559,835			
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00			11.70
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
TOP GRADE CONSTRUCTION INC	2E0701	SCI	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
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
TOP GRADE CONSTRUCTION INC					Total	\$18,447,143						Total	\$14,516,395			
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,Sc	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
TRAFFIC DEVELOPMENT SERVICES INC					Total	\$789,450						Total	\$9,120,510			
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	\$409,597	70			12/10/12	01/23/13		\$458,458				5.00
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487		5.00		5.20
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373		3.00		3.00
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$2,115,134						Total	\$2,319,318			
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
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
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
VINTAGE PAVING CO INC					Total	\$2,274,351						Total	\$2,171,657			
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
WEST BAY BUILDERS INC					Total	\$3,130,785						Total	\$4,166,676			
WINDSOR FUEL COMPANY	2E5101	Mm	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673		3.00		3.20
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
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
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
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35			03/18/13	04/17/13		\$433,607		5.00		5.10
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50			03/04/13	03/26/13		\$883,792		5.00		6.70
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			03/25/13	04/24/13		\$698,242				5.00
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			03/25/13	04/26/13		\$2,052,043	5.00			11.20
WINDSOR FUEL CO					Total	\$14,436,668						Total	\$15,185,040			
Grand Total					\$1,300,952,290							Grand Total	\$1,155,142,577			
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EA	Expenditure Authorization (Project's Contract Number)															
RTE	State Route Project is Located On															
CO	County in Which Project is Located															
ENGRS EST	State's Engineer's Estimate of the Cost of Construction															
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)															
PE	Number of Working Days for Plant Establishment															
A+B	A ~Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable															
AD	Date Project was Advertised															
BO	Scheduled Bid Opening Date															
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)															
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment															
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid															
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
AWARDED DATE	Date Project was Awarded to Low Bidder															

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

AWARDED DATE
11/13/12
05/20/13
04/30/12
05/10/12
11/05/12
03/21/12
07/26/12
08/31/12
11/26/12
05/06/13
05/25/12
12/24/12
03/19/13
03/20/12
05/20/13
09/18/13
02/03/12
03/20/12
11/27/12
11/16/12
04/11/12
06/11/13
03/21/13
05/16/12
11/02/12
10/29/12
06/01/12
11/16/12
01/09/13
03/12/13
06/18/12
10/29/12
03/14/13
11/16/12
11/19/12
10/30/13
12/19/12
07/01/13
10/01/12
10/15/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

04/30/13
03/13/13
02/27/12
03/29/12
10/07/13
06/06/13
06/06/13
04/29/13
06/05/13
05/03/12
01/26/12
02/03/12
11/01/12
11/01/12
11/08/12
11/02/12
05/21/13
01/11/12
01/11/12
03/27/12
05/07/12
06/27/12
09/14/12
10/04/12
10/15/12
11/20/12
12/03/12
12/14/12
02/12/13
02/16/12
12/27/12
02/06/13
10/24/13
10/28/13
05/21/12
06/21/12
05/31/12
04/16/12
06/06/12
07/09/13
02/01/12
04/26/12
11/02/12
03/19/12
03/15/12
04/06/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JANUARY 7 2014

04/11/12
04/25/12
06/18/13
04/25/12
02/22/13
01/25/12
11/16/12
02/20/13
04/18/12
08/30/12
01/05/12
01/05/12
04/12/12
04/13/12
05/09/12
06/28/12
07/31/12
08/28/12
03/22/13
05/17/13
12/18/13
03/21/12
10/12/12
04/03/13
06/19/12
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11/19/13
01/28/13
04/25/12
03/12/12
06/14/13
04/25/12
04/27/12
04/27/12
05/03/12

EA	CTC VOTE DATE
4S6201	
013521	
3S8301	