



Agenda

CALTRANS SMALL BUSINESS COUNCIL MEETING

Tuesday October 21, 2014

1:00 p.m. – 2:30 p.m.

District 4 –Mountain View Conference Room, 15-230

111 Grand Avenue, Oakland, CA

Participants:

Bijan Sartipi, Chairperson, District 4, District Director; Members of the Caltrans Small Business Council; Other Caltrans Management Staff and Guests

Special Guest(s):

Time	Agenda Item	Presenter
1:00 p.m.	Item #1: Welcome/Introductions	Bijan Sartipi, District Director
1:10p.m.	Item #2: Approval of August 19, 2014 Meeting Minutes	Bijan Sartipi, District Director
1:20p.m.	Item #3: District 4 Update A Look Ahead at Upcoming Projects: <ul style="list-style-type: none"> • Construction Projects • Maintenance Projects • Design Projects • Architectural & Engineering Contracts • District 4 Small Business Update 	Bob Finney, Deputy District Director, Construction Stanley Ng, Maintenance Services Branch Chief Lenka Culik-Caro, Deputy District Director, Design Romy Fuentes, District Branch Chief, Transportation Engineer George Crosby, Branch Chief, Small Business Program
2:10 p.m.	Item #4: Review of Action Items	Premjit Rai, Deputy District Director, Administration
2:20 p.m.	Item #5: New Business	Bijan Sartipi, District Director
2:30 p.m.	Adjourn: Next Meeting December 16, 2014 at 1:00 pm	Bijan Sartipi, District Director

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF OCTOBER 15, 2014

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO			DBE GOAL	DVBE GOAL				COMMENTS
ERTISED AND UPCOMING PROJECTS																		
2G8601	Ala	580	Construct retaining wall, planting, and modify lighting	\$1,850,000	430	250	Y	3/28/2014	8/18/2014	10/16/2014			13.00					
1SS021	Ala	13	Repair landslide on SR-13 at the Moraga Ave. northbound on ramp	\$3,740,000	180	0	Y	6/13/2014	9/15/2014	10/21/2014			4.00					
3G7601	Nap	128	Install horizontal drains, slope indicators, and highway planting	\$570,000	300	250		6/24/2014	9/15/2014	10/22/2014			19.00					
1SS221	Son	128	Retaining wall and slope protection	\$1,090,000	120			6/17/2014	9/29/2014	10/23/2014			12.00					
4A3421	Ala	24, 580	Replace Gore Signs with Overhead Signs	\$840,000	150		Y	6/6/2014	9/29/2014	10/28/2014			10.00					
4C2001	SCI	152	Cold plane and overlay, pedestrian ramp, replace loop detector	\$6,500,000	130	0	Y	6/25/2014	9/22/2014	10/29/2014			8.00					
272041	SCI	280	Rehabilitate PCC and AC pavements, upgrade guardrails and signs	\$5,800,000	100		Y	6/4/2014	9/22/2014	10/29/2014			8.00					
2G8701	Mrn	1	Construct soil nail wall, additional shoulder, and guardrail	\$440,000	72			5/28/2014	10/13/2014	11/5/2014			8.00					
3G1601	CC	24	Construct multi-tired slope stressing system	\$3,643,000	395	245	Y	4/4/2014	10/6/2014	11/13/2014			5.00					
0J5801	SCI	VAR	Treat bridge decks with methacrylate and replace joint seals	\$1,930,000	90			10/2/2014	10/20/2014	11/13/2014			8.00					
013521	SF,Ala	80	Remove Bridge (Portion) and Salvage Bridge Elements	\$80,000,000	650	0		7/1/2014	7/14/2014	11/18/2014				Incentive				DVBE participation incentive up to \$250,000
3G1201	Son	128	Construct soldier pile wall and place culvert	\$1,320,000	120			6/16/2014	10/13/2014	11/19/2014			9.00					
			TOTAL	\$107,723,000														

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
JECTS BID OPENED / CURRENTLY AWAITING AWARD																		
041001	SM,Ala	92	Resurface orthotropic deck and electrical upgrades	\$28,052,382	250		Y	5/27/2014	6/30/2014	9/9/2014	140	\$24,816,000	C C MYERS INC		Incentive			DVBE participation incentive up to \$250,000
1SS041	Ala	580	Construct soldier pile wall, & repair concrete pavement and shoulder	\$1,331,543	390	250	Y	4/10/2014	8/11/2014	9/17/2014	95	\$1,479,264	GHILOTTI CONSTRUCTION CO., INC	14.00				
4S0501	SCI	09	Construct Tie-Back wall, roadway, and drainage	\$1,787,104	120			8/1/2014	9/2/2014	10/8/2014			\$1,854,455	RGW CONSTRUCTION, INC	8.00			
3G4431	SF	80	Replace bridge ladders and greaselines	\$1,020,438	125			12/3/2013	9/15/2014	10/8/2014			\$1,285,025	GOLDEN STATE BRIDGE, INC		3.00		
			TOTAL	\$32,191,466								TOTAL	\$29,434,744					

EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
			041001	C C MYERS INC
			1SS041	GHILOTTI CONSTRUCTION COMPANY, INC
			4S0501	RGW CONSTRUCTION, INC
			3G4431	GOLDEN STATE BRIDGE, INC
				ANRAK CORP, BAYLINE CUTTING AND CORING, ROADWAY ENGINEERING WORK, SAFETY STRIPING SERVICES INC, WCW INC, WESTERN TRAFFIC SUPPLY INC
				AC DIKE, ALL STEEL FENCE, AVAR CONSTRUCTION, CENTRAL STRIPING SERVICE, FBD VANGUARD CONSTRUCTION, JJ NGUYEN, MIKE BROWN ELECTRIC, MISSION CITY REBAR, PC&N CONSTRUCTION
				A.C. DIKE, ACACIA ENVIRONMENTAL, ACL, BENTANCOURT BROS., CAMBLIN STEEL SERVICE, CHRISP, DRILL TECH DRILLING & SHORING, FRANK MEDINA, JEFFCO PAINTING AND COATING, SACRAMENTO DRILLING
				CAL-VET SERVICES

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
JECTS AWARDED (SINCE FORECAST SPREADSHEET DATED September 15, 2014)																			
4A8201	Ala	80	Storm water mitigation	\$265,346	830	750		4/1/2014	6/23/2014	7/22/2014		\$296,035	GORDON N BALL INC		5.00		14.19	9/19/2014	
1SS051	Ala	580	Construct soldier pile retaining wall	\$2,797,303	450	250	Y	3/28/2014	7/7/2014	8/19/2014	80	\$2,553,021	GRANITE CONSTRUCTION COMPANY	11.00		16.23		9/19/2014	
1SS461	CC	680	Compaction grouting and PCC pavement replacement	\$579,898	40			5/1/2014	8/4/2014	8/27/2014		\$604,600	FBD VANGUARD CONSTRUCTION		5.00		5.61	9/23/2014	
0G7101	SM	280	Seismic retrofit	\$1,247,433	160		Y	4/14/2014	8/4/2014	9/3/2014	50	\$1,413,306	BUGLER CONSTRUCTION	11.00		11.86		9/26/2014	
3G6501	Sol	680	Rehabilitate pavement	\$15,756,480	160			4/28/2014	8/4/2014	9/10/2014		\$12,754,321	DESILVA GATES CONSTRUCTION LP	8.00		8.73		10/8/2014	
0G2221	SM	1,35,82,84,109,280	Construct curb ramps and sidewalk	\$988,485	150	0	Y	5/1/2014	8/18/2014	9/10/2014	77	\$1,134,943	GRANITE ROCK COMPANY	7.00		8.14		10/8/2014	
2G3621	Ala	92	Replacement highway planting	\$805,895	835	750		3/7/2014	8/18/2014	9/17/2014		\$626,976	BORTOLUSSI & WATKIN, INC.	9.00		9.90		10/9/2014	
			TOTAL	\$4,889,980								TOTAL	\$4,866,962						

EA	CO	RTE	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
			4A8201	GORDON N BALL INC
			1SS051	GRANITE CONSTRUCTION COMPANY
			1SS461	FBD VANGUARD CONSTRUCTION
			0G7101	BUGLER CONSTRUCTION
			3G6501	DESILVA GATES CONSTRUCTION LP
			0G2221	GRANITE ROCK COMPANY
			2G3621	BORTOLUSSI & WATKIN, INC
				BAY AREA TRAFFIC SOLUTIONS, RNT
				ACL CONSTRUCTION COMPANY, BROWN & FESLER, CENTRAL STRIPING SERVICE, DRILL TECH, GERDAU, IMPERIAL SCHOTCRETE, J J NGUYEN, SCHOTKA CONSTRUCTION, TC&N CONSTRUCTION
				CAL VET CONSTRUCTION SERVICES, DIVERSIFIED CONCRETE CUTTING, ENGINEERED SOIL REPAIRS INC, HIGHWAY SPECIALTY COMPANY, SUPER SEAL AND STRIPE
				ALFRED CIVIL ENGINEERING, ALL AMERICAN RENTALS, AUSITN ENTERPRISE, B.A. RETRO, CHRISP CO, CIRIMELE, CORAL CONST CO,JEFFCO PAINTING AND COATING, KUS'TOM STEEL FABRICATORS
				APEX FENCE COMPANY, INC, GREEN GROWTH INDUSTRIES, JAN SIMAS PAVINGINC, DBA SPIRIT ROAD, LINEAR OPTIONS INC
				ADANTA, BRADLEY ELECTRIC, D&S TRUCKING, HARRIS REBAR, KRC SAFETY, SUPER SEAL AND STRIPE, VERUX
				CIRIMELE

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date									COMMENTS
JECTS READY TO LIST BUT NOT FUNDED OR ADVERTISED YET																		
0J9401	Ala	5706	Install wash racks	\$360,000	125			8/26/2014										Maintenance fund
1J5201	SM, Ala	84	Install sidewalk, site furnishings, signs, native planting, irrigation	\$984,000	120			10/14/2014										
4H8501	SM	280, 380	Treat bridge decks with methacrylate and replace joint seals	\$990,000	90	0		10/15/2014										
			TOTAL Estimated Cost	\$2,334,000														

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B											
JECTS PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) COMPLETED. UNDER QUALITY ASSURANCE REVIEW (NOT RTL YET)																		
0J9501	SCI	5729	Install wash racks	\$490,000	125													
4H8501	SM	280, 380	Treat bridge decks with methacrylate and replace joint seals	\$990,000	90													
1SS521	SCI	280	Reconstruct embankment and roadway	\$1,781,000	90													
1J5201	SM, Ala	84	Install sidewalk, site furnishings, signs, native planting, irrigation	\$970,000	120													
4G6301	SM	280	Repair sinkholes with rock slope protection	\$370,000	30													
1G5401	SM	82	Remove thermo markings, roadside signs and culvert	\$375,000	50													
			TOTAL Estimated Cost	\$4,976,000														

NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE: <http://www.dot.ca.gov/hq/esc/oe/bidsopened.html>

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 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
ABSL CONSTRUCTION	3E2101	Son	101	Replace existing concrete pavement.	\$386,220	45			10/21/13	11/19/13		\$371,913		5.00		5.50
Total					\$386,220							\$371,913				
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	3E4601	CC	4,24,80,160,242,680	Treat bridge decks with methacrylate and replace joint seals.	\$984,709	100			12/09/13	01/22/14		\$787,585		5.00		5.80
Total					\$2,312,602							\$2,592,005				
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
Total					\$785,634							\$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	1J3101	CC	4	Culvert rehabilitation.	\$276,755	30			03/03/14	04/08/14		\$193,899		5.00		5.16
Total					\$744,964							\$687,074				
APEX FENCE CO INC	4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR	\$2,595,395	100			11/12/13	12/11/13		\$2,395,000	7.00		9.50	
APEX FENCE CO INC	0G7501	Sol	113	Construct thrie beam barrier.	\$308,340	100			07/07/14	07/29/14		\$253,358	10.00		37.60	
Total					\$2,903,735							\$2,648,358				
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	153301	SCI	101	Install TOS, ramp metering and ramp widening.	\$14,312,605	750	250	A+B	11/25/13	02/04/14	\$10,150,922.11 + 155 days	\$11,495,702	12.00			12.05
BAY CITIES PAVING & GRADING	4G4001	Ala	13	Cold plane asphalt concrete and place hot mix asphalt.	\$657,585	45			04/14/14	05/06/14		\$592,641		5.00		7.60
BAY CITIES PAVING & GRADING INC	2A2501	SCI	152	Roadway Realignment and Construct Retaining Walls	\$15,772,859	700			08/19/13	04/29/14		\$13,620,051	11.00		11.08	
BAY CITIES PAVING & GRADING INC	152721	CC	4/242	Install ramp metering & TOS elements.	\$15,053,752	500	250	A+B	04/28/14	07/08/14	\$10,704,002.36 x 140 days	\$11,745,322	14.00		14.35	
Total					\$102,215,461							\$87,402,395				
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	
Total					\$81,801,651							\$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 AND CORING INC	1A6711	Ala	580	Rehabilitate Bridge Deck.	\$4,391,602	220		A+B	08/26/13	09/25/13	\$3,155,000 + 110 days	\$4,299,000	10.00		83.00	
Total					\$5,074,994							\$5,012,110				
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
Total					\$473,068							\$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.	2G3621	Ala	92	Replacement Highway Planting.	\$805,895	835	750		08/18/14	09/17/14		\$626,976	9.00		9.90	
Total					\$3,526,437							\$2,855,066				
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 IN	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
Total					\$119,000,954							\$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
Total					\$606,290							\$541,709				
C C MYERS INC	1A5511	SF	101/280	REPLACE BARRIER RAILINGS	\$6,347,397	330		A+B	05/05/14	06/10/14	\$9,580,383.00+175 days	\$10,525,383	8.00		8.10	
Total					\$6,347,397							\$10,525,383				
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
Total					\$601,970							\$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	3G4841	CC,Mrn	580	CLEAN AND PAINT BRIDGE	\$47,626,000	720			10/28/13	03/19/14		\$28,638,941			0.00	
Total					\$48,756,925							\$29,711,056				
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
Total					\$497,420							\$365,718				
CHESTER BROSS CONSTRUCTION CO	3E4001	Nap	128	Rubberized bonded Wearing Course -gap graded overlay.	\$2,991,240	60			01/13/14	02/11/14		\$2,932,448	12.00		13.60	
Total					\$2,991,240							\$2,932,448				
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	
Total					\$339,000							\$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

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 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	
CONDON-JOHNSON & ASSOCIATES INC					Total							Total					
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							Total					
					\$7,882,197							\$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-VIKING JV	0A5341	Sol	12,80	Realign I-80 to connect directly with the I-80/SR-12 interchange.	\$50,035,159	750	250		09/09/13	11/20/13		\$45,812,551	10.00		10.22		
DESILVA GATES CONSTRUCTION LP	3G6501	Sol	680	Rehabilitate Pavement.	\$15,756,480	160			08/04/14	09/10/14		\$12,754,321	8.00		8.73		
DESILVA GATES CONSTRUCTION					Total							Total					
					\$172,694,901							\$138,144,832					
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							Total					
					\$4,550,286							\$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	Mrm	1	Modify and upgrade drainage system.	\$399,094	50			09/23/13	10/16/13		\$318,061		5.00		5.28	
DREAMBUILDER	3S8301	SCI	17	Construct shoulder and drainage system, repair slope, and place EC.	\$377,571	50			03/03/14	03/25/14		\$376,061	12.00			73.00	
DREAMBUILDER					Total							Total					
					\$1,723,885							\$1,675,573					
DRILL TECH DRILLING & SHORING INC	3G7401	Son	1	Replace Culvert with Ramming 108" Steel Casing.	\$1,485,911	50	0		12/30/13	01/28/14		\$1,180,771	8.00			10.20	
DRILL TECH DRILLING & SHORING INC					Total							Total					
					\$1,485,911							\$1,180,771					
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							Total					
					\$3,651,284							\$2,427,865					
ETIC	4S5301	Mrm	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							Total					
					\$577,160							\$521,524					
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	3E3101	SCI	101	Individual slab replacement with rapid strength concrete.	\$689,040	35			12/23/13	01/22/14		\$662,200		5.00		9.60	
FBD VANGUARD CONSTRUCTION	1SS461	CC	680	Compaction Grouting and PCC Pavement Replacement.	\$579,898	40			08/04/14	08/27/14		\$604,600		5.00		5.61	
FBD VANGUARD CONSTRUCTION INC					Total							Total					
					\$1,718,728							\$1,629,800					
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							Total					
					\$39,493,480							\$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							Total					
					\$281,868							\$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							Total					
					\$45,392,510							\$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							Total					
					\$2,053,135							\$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	4A8101	Ala	880	Storm Water Mitigation.	\$1,492,815	900	750	A+B	06/30/14	08/05/14	\$1,549,430 + 69 days	\$1,756,430	11.00		22.70		
GALLAGHER & BURK INC					Total							Total					
					\$12,166,856							\$10,884,557					
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							Total					
					\$737,965							\$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	Mrm	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	Mrm	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	Mrm	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	4A6301	SF,SCI	9,35,82,152,280,880	Construct curb ramps.	\$1,712,590	120		A+B	11/25/13	12/18/13	\$1,384,218.70 + 40 days	\$1,504,219	10.00		8.40		
GHILOTTI BROS INC					Total							Total					
					\$153,080,635							\$155,957,337					
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	Mrm	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		

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 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
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	Mrm	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	245441	Son	101	Widen HMA street, replace PCC sidewalks, install signals and lighting.	\$1,756,976	450	250	A+B	11/18/13	01/14/14	\$1,988,326 + 90 days	\$2,258,326	9.00		3.00	
GHILOTTI CONSTRUCTION COMPANY INC	1A2901	Son	12	Replace bridge and widen approaches.	\$8,966,153	550	250		08/26/13	01/08/14		\$7,418,001	10.00		1.00	
GHILOTTI CONSTRUCTION COMPANY INC	4S4501	Mrm	1	Construct steel soldier piles and install MBGR.	\$894,428	70			02/10/14	03/05/14		\$747,045	9.00			4.70
GHILOTTI CONSTRUCTION COMPANY INC	2G6001	Son	101	Cold plane pavement and place HMA-A, and install drainage systems.	\$876,248	45			04/14/14	05/06/14		\$1,119,553		5.00		5.70
GHILOTTI CONSTRUCTION COMPANY INC	2G8401	Ala	61	Modify a drainage system.	\$384,355	60			06/02/14	06/17/14		\$333,380		5.00		5.70
GHILOTTI CONSTRUCTION COMPANY INC	235841	SM	101	Reconstruct overcrossing, retaining walls, ground improvement,	\$44,590,172	800	200		02/24/14	05/13/14		\$44,991,508	8.00		8.10	
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$302,369,760						Total	\$270,084,824				
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	4A5101	SF	280	Hinge Replacement	\$5,062,448	269			08/26/13	12/04/13		\$3,977,777	9.00		4.50	
GOLDEN STATE BRIDGE INC	3A8701	CC	680	Retrofit bridge, replace bridge, and construct emergency access lane.	\$13,824,908	470	250		10/21/13	03/05/14		\$12,595,220	7.00		7.90	
GOLDEN STATE BRIDGE INC				Total	\$32,868,327						Total	\$33,461,167				
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	\$2,728,434	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	1A2601	Sol	80	Upgrade Drainage Systems.	\$855,340	100	0	A+B	04/14/14	05/06/14	A AMOUNT is \$781,302.00	\$895,302	8.00		7.10	
GORDON N BALL INC	4A8301	Ala	13	Drainage and shoulder paving.	\$414,235	60			06/30/14	07/29/14		\$431,288		5.00	28.66	
GORDON N BALL INC	4A8201	Ala	80	Storm water mitigation	\$265,346	830	750		06/23/14	07/22/14		\$296,035		5.00	14.19	
GORDON N BALL INC				Total	\$7,446,577						Total	\$8,043,943				
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	4S6201	Son	1	Construct soldier pile tie-back wall and widening roadway.	\$1,469,981	120			01/27/14	03/04/14		\$1,388,398	9.00			9.00
GRANITE CONSTRUCTION COMPANY	1SS051	Ala	580	Construct soldier pile retaining wall.	\$2,797,303	450	250	A+B	07/07/14	08/19/14	\$2,305,021.25 + 80 days	\$2,553,021	11.00		16.23	
GRANITE CONSTRUCTION COMPANY				Total	\$15,107,703						Total	\$11,685,028				
GRANITE ROCK COMPANY	265601	SM	1	Bridge replacement , roadway and creek re-alignment	\$8,740,118	910	515		12/02/13	02/04/14		\$7,147,138	12.00		12.10	
GRANITE ROCK COMPANY	0G2221	SM	1,35,82,84,109,280	Construct curb ramps and sidewalk.	\$988,485	150	0	A+B	08/18/14	09/10/14	\$896,243.00 + 77 days	\$1,134,943	7.00		8.14	
GRANITE ROCK COMPANY				Total	\$9,728,603						Total	\$8,282,081				
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				
JEFFCO PAINTING & COATING	3E5501	Nap,Sol	29, 80	Spot blast clean and paint all steel elements.	\$569,190	85			12/02/13	01/07/14		\$452,275		5.00		9.50
JEFFCO PAINTING & COATING				Total	\$569,190						Total	\$452,275				
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	Mrm	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				
MARINA LANDSCAPE INC	294941	Ala,CC	24	Replacement Highway Planting and Irrigation.	\$2,524,266	1000	750		05/05/14	07/08/14		\$2,358,530		3.00	5.66	
MARINA LANDSCAPE INC				Total	\$2,524,266						Total	\$2,358,530				
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
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	

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 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/D/BE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
MCK SERVICES INC	3E2201	Nap	29	Cold plane asphalt concrete pavement and place HMA (Type A).	\$1,035,830	35			02/18/14	03/11/14		\$1,079,197				3.90
MCK SERVICES INC	3E3501	SCI	130	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$659,670	30			03/24/14	04/22/14		\$590,004				6.02
MCK SERVICES INC	4H4901	Ala	84	Cold plane AC pavement and place HMA (Type A) at spot locations.	\$820,293	35			03/24/14	04/22/14		\$741,721				5.60
M C K SERVICE INC				Total	\$7,888,661							Total				\$7,285,576
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	3E5001	Sol	80, 113, 505	Treat bridge decks with methacrylate and replace joint seals.	\$864,091	70			12/16/13	01/28/14		\$705,661				5.00
MYERS AND SONS CONSTRUCTION LP				Total	\$16,162,906							Total				\$17,812,837
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	3E3701	Nap	29	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$795,978	40			04/14/14	05/06/14		\$699,857				5.66
O C JONES & SONS INC				Total	\$86,664,125							Total				\$76,229,341
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
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
O'GRADY PAVING INC	3E2401	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$315,560	30			04/21/14	05/13/14		\$241,170				5.30
O'GRADY PAVING INC				Total	\$1,405,236							Total				\$1,382,122
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				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				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				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				5.60
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	3E5101	Ala	VAR	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,460,408	140		A+B	04/21/14	05/20/14	\$1,664,352.14 + 74 days	\$1,915,952				3.26
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC				Total	\$23,681,728							Total				\$17,506,361
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				3.30
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				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
RGW CONSTRUCTION INC	2A6201	Sol	12	Widen shoulders and intersections and place HMA.	\$9,077,221	180		A+B	08/26/13	11/06/13	\$6,790,317.85 + 180 days	\$8,241,478	11.00			2.30
RGW CONSTRUCTION INC	0A7101	Ala	880	Widen roads, reconstruct ramps with HMA, replace 2 conc overcrossings.	\$52,876,964	1170	250		09/30/13	03/18/14		\$52,751,741	7.00			10.19
R G W CONSTRUCTION INC				Total	\$143,451,281							Total				\$138,842,570
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
ROBERT J FRANK CONSTRUCTION INC	3G7501	SM	92	CONSTRUCT ROCK SLOPE PROTECTION, DITCH LINING, AND INSTALL DRAINAGE	\$169,605	25			06/02/14	06/24/14		\$123,036	12.00			12.63
ROBERT J FRANK CONSTRUCTION INC				Total	\$169,605							Total				\$123,036
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
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

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 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	
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	
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	014101	Ala	5785	Construct SFOBB warehouse.	\$14,935,999	720	365		05/05/14	06/24/14		\$14,234,058					
TABER CONSTRUCTION INC					Total	\$20,921,644						Total					\$20,151,022
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	5.10	
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
WESTERN STRUCTURES	3E4701	SM,SF	1,92,101,280	Treat bridge decks with methacrylate and replace joint seals.	\$537,222	150		A+B	04/21/14	06/10/14	\$559,285.00 + 73 days	\$697,985		5.00		100.00	
WESTERN STRUCTURES					Total	\$537,222						Total					\$697,985
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	
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 COMPANY	3E3601	Sol	37	Cold plane pavement and place rubberized hot mix asphalt.	\$1,910,317	60			04/14/14	05/13/14		\$1,626,850		3.00		4.30	
WINDSOR FUEL COMPANY	4H5701	Son	12	Resurfacing with Rubberized Bounded Wearing Course.	\$2,247,000	50			04/21/14	05/20/14		\$2,383,119	7.00		9.18		
WINDSOR FUEL CO					Total	\$18,593,985						Total					\$19,195,009
Grand Total												Grand Total					\$1,484,705,374

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 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
KEY: NEXT PAGE																
KEY:																
EA	Expenditure Authorization (Project's Contract Number)															
RTE	State Route Project is Located On															
CO	County in Which Project is Located															
ENGRS EST	State's Engineer's Estimate of the Cost of Construction															
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)															
PE	Number of Working Days for Plant Establishment															
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable															
AD	Date Project was Advertised															
BO	Scheduled Bid Opening Date															
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)															
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment															
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid															
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
AWARDED DATE	Date Project was Awarded to Low Bidder															

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 2014

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

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 2014

AWARDED DATE
06/01/12
11/16/12
01/09/13
03/12/13
06/18/12
10/29/12
03/19/14
10/08/14
03/14/13
11/16/12
11/19/12
10/30/13
04/23/14
04/11/14
12/19/12
07/01/13
10/01/12
10/15/12
04/30/13
02/12/14
09/23/14
03/13/13
02/27/12
03/29/12
10/07/13
06/06/13
06/06/13
04/29/13
06/05/13
09/12/14
05/03/12
01/26/12
02/03/12
11/01/12
11/01/12
11/08/12
11/02/12
05/21/13
01/30/14
01/11/12
01/11/12
03/27/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 2014

AWARDED DATE
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
02/07/14
03/11/14
03/28/14
06/19/14
06/25/14
06/25/14
02/16/12
01/14/14
04/16/14
12/27/12
02/06/13
10/24/13
10/28/13
05/29/14
08/22/14
09/19/14
05/21/12
06/21/12
04/11/14
09/19/14
03/10/14
10/08/14
05/31/12
04/16/12
06/06/12
01/21/14
07/09/13
02/01/12
04/26/12
11/02/12
08/06/14
03/19/12
03/15/12
04/06/12
04/11/12
04/25/12
06/18/13

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 2014

AWARDED DATE
03/24/14
05/15/14
06/17/14
04/25/12
02/22/13
02/25/14
01/25/12
11/16/12
05/22/14
02/20/13
04/18/12
06/04/14
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
06/05/14
06/19/12
09/14/12
11/08/12
11/16/12
04/26/13
11/19/13
01/23/14
04/30/14
01/28/13
04/25/12
07/16/14
04/25/12
03/12/12
06/14/13

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 15 2014

AWARDED DATE
04/25/12
04/27/12
04/27/12
05/03/12
05/04/12
09/10/12
07/29/14
10/26/12
04/06/12
03/14/12
05/31/12
06/06/12
10/24/12
06/18/12
02/14/13
03/19/13
03/28/13
04/09/12
07/10/12
12/14/12
12/05/12
06/24/14
05/30/12
05/23/12
06/08/12
06/25/12
05/03/13
04/11/13
05/20/13
05/30/13
06/04/14
06/11/14

RESURFACE ORTHOTROPIC DECK AND ELECTRICAL UPGRADES.

Construct curb ramps and sidewalk.

Rehabilitate Pavement.

Replacement Highway Planting.

Construct Soldier Pile wall, & repair Concrete pavement and shoulder.

INSTALL SIDEWALK, SITE FURNISHINGS, SIGNS, NATIVE PLANTING

CONSTRUCT SOLDIER PILE WALL AND PLACE CULVERT.

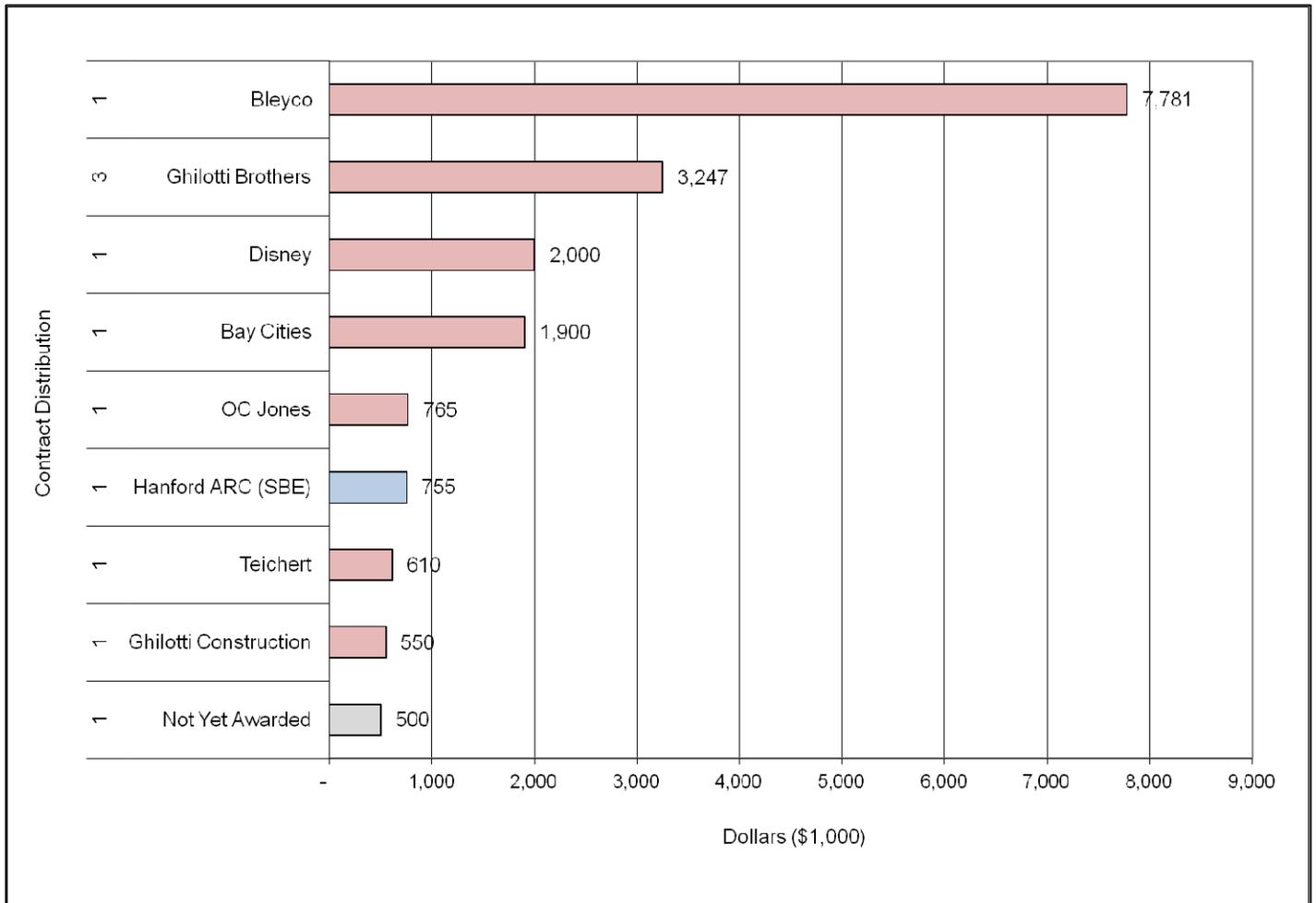
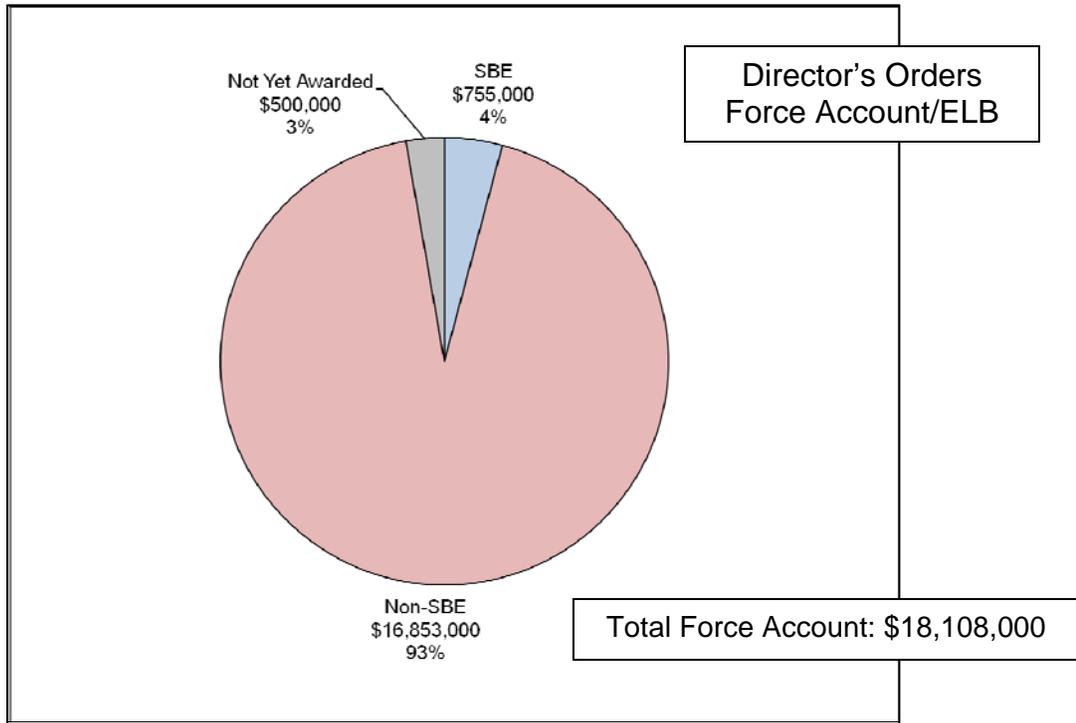
INSTALL SIDEWALK, SITE FURNISHINGS, SIGNS, NATIVE PLANTING

resurface orthotropic deck and electrical upgrades.
construct curb ramps and sidewalk.
rehabilitate pavement.
replacement highway planting.
construct soldier pile wall, & repair concrete pavement and shoulder.
install sidewalk, site furnishings, signs, native planting, irrigation
construct soldier pile wall and place culvert.
install sidewalk, site furnishings, signs, native planting, irrigation

construct soldier pile retaining wall.
resurface orthotropic deck and electrical upgrades.
compaction grouting and pcc pavement replacement.
seismic retrofit.
rehabilitate pavement.
construct curb ramps and sidewalk.
replacement highway planting.
construct soldier pile wall, & repair concrete pavement and shoulder.
construct retaining wall, planting, and modify lighting.
remove bridge (portion) and salvage bridge elements

EA	CTC VOTE DATE
0J9401	

District 4 Emergency Contracts
 Small Business Utilization FY 14/15 Report
 (As of 10/15/14)
 Prepared by Division of Maintenance

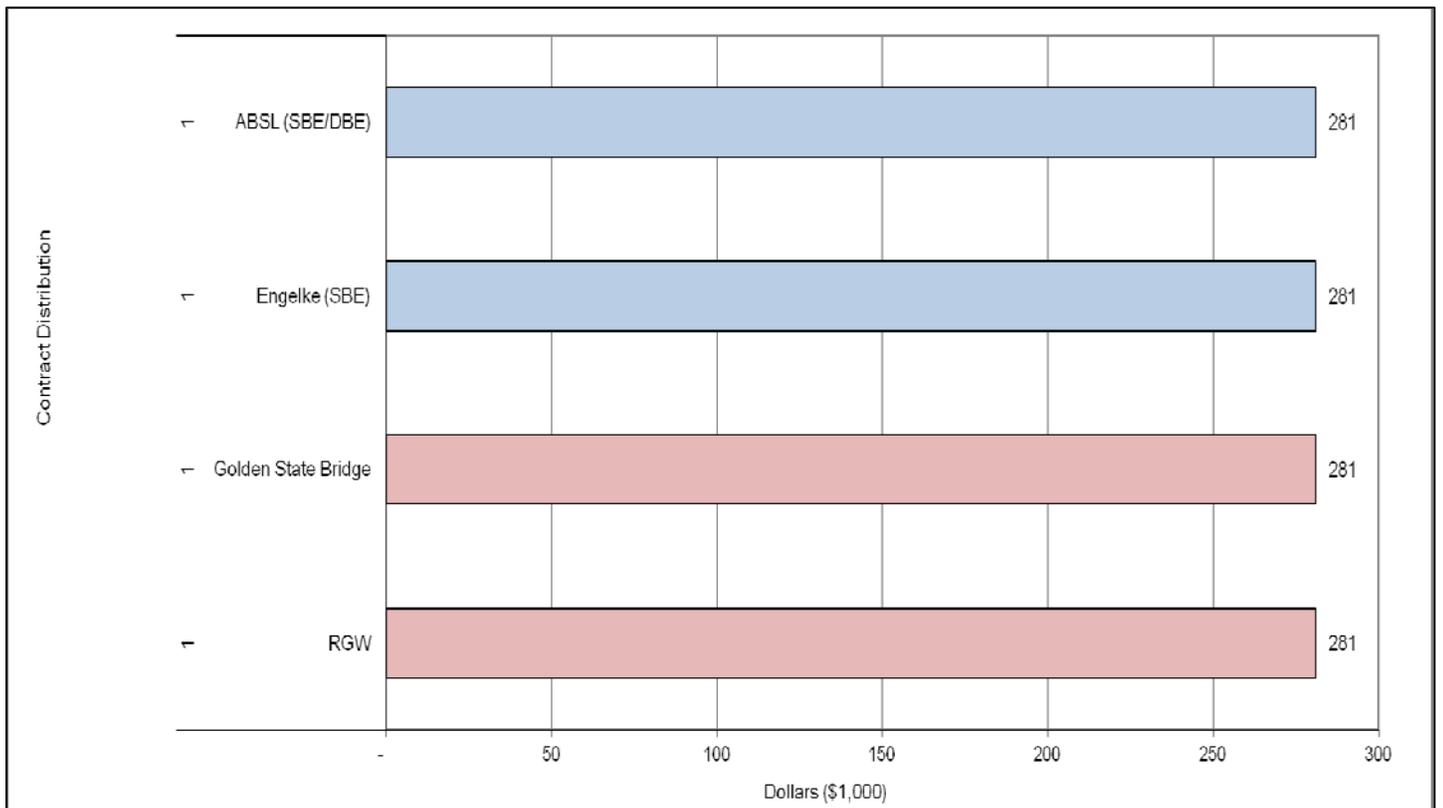
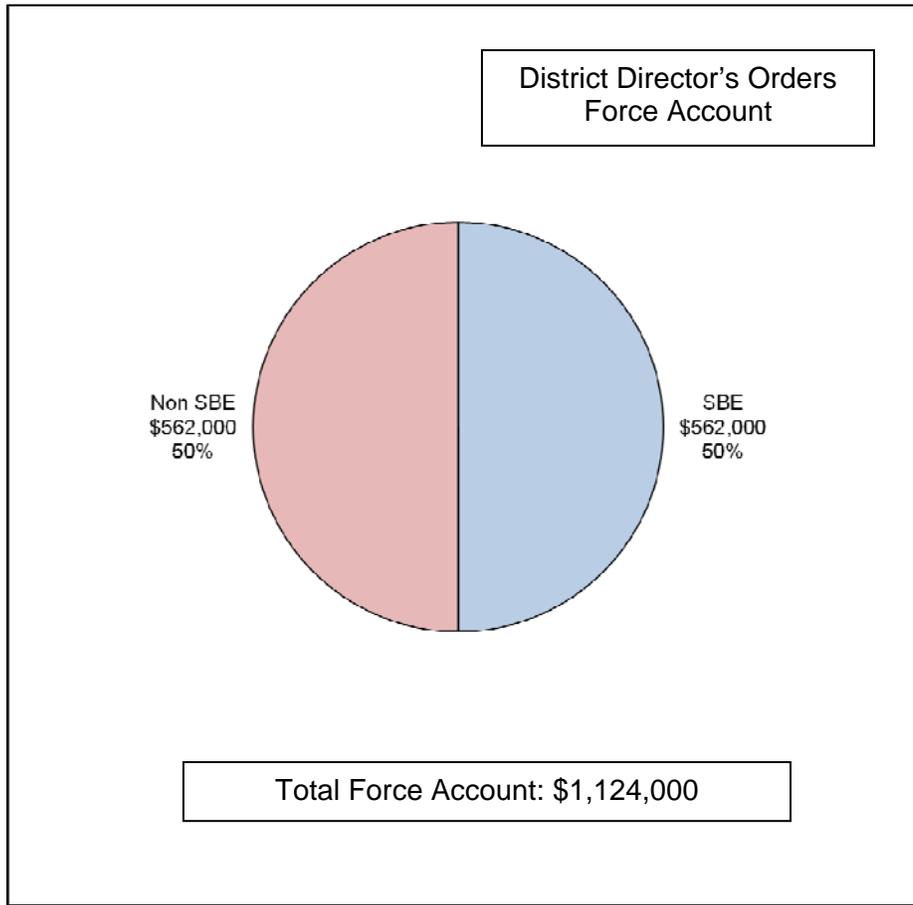


FY 2014/15 Director's Order - Force Account and ELB

No.	CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter									
1	SM	1	38.0/38.6	1J6604	Bleyco	FA	TBD	install BASE at Devil's Slide Tunnel	\$ 7,781,000
2	Nap	29 121	6.9 5.3	3J0104	Disney	FA	Tully Consulting (SBE/DBE) Scaffold Solutions (SBE) Pacific Sanitation (SBE) Birdsaway (SBE)	repair damaged concrete and steel, grind and pave approaches, at Maxwell and Butler bridges, Napa	\$ 2,000,000
3	CC	24	6.8	2J2304	Bay Cities	ELB	ABSL (SBE/DBE) Chrisp Eaglelift (DVBE) Midstate Barrier MF Maher Statewide Safety Tully Consulting (SBE)	injection grouting of underground voids, Brown Avenue, Lafayette	\$ 1,900,000
4	Mrn	101	22.3	2J2904	Ghilotti Brothers	ELB	TBD	construct gabion-faced MSE wall, north of Atherton Avenue, Novato	\$ 1,700,000
5	Sol	37	7.2/7.4	3J0304	Ghilotti Brothers	FA	Calvet Traffic (DVBE) Eaglelift (DVBE)	repair damaged concrete and steel, grind and pave approaches, at Walnut Avenue and Mare Island Channel, Vallejo	\$ 915,000
6	Nap	29 121	10.7/11.6 4.5	3J0004	OC Jones	FA	Murga Strange (SBE) Calvet Traffic (DVBE) Sapper West (DVBE) ABSL (SBE/DBE)	repair damaged concrete and steel, grind and pave approaches, at Imola Avenue, Old Sonoma Road, and First Street, Napa	\$ 765,000
7	Nap Sol	29 37	2.4 9.8/10.9	3J0204	Teichert	FA	Montgomery & Assoc. (SBE)	repair damaged concrete and steel, grind and pave approaches, at Broadway OH, Routes 29/37 IC, Fairground Drive, and Lombard OH, American Canyon	\$ 610,000
8	Nap	121	3.1	2J9904	Ghilotti Construction	FA	TBD	reconstruct pavement and grout ground faulting, Cuttings Wharf Road, Napa	\$ 550,000
9	Nap	121	14.7	3J0404	Not Yet Awarded	FA	TBD	construct rock catchment fence, Wooden Valley Road, near Napa	\$ 500,000
2nd Quarter									
10	SF	101 1	8.6/9.6 6.8/7.1	1637F4	Hanford ARC (SBE)	Supp	TBD	additional mitigation planting areas, Doyle Drive, San Francisco	\$ 755,000
11	SF	101	8.0/9.8	163724	Ghilotti Brothers	Supp	TBD	additional utility relocation, Doyle Drive, San Francisco	\$ 632,000

 - Update since previous report
 FA - Force Account (No Bid)
 ELB - Force Account (Bid Markups)
 Supp - Supplemental Director's Order

District 4 Emergency Contracts
 Small Business Utilization FY 14/15 Report
 (As of 10/15/14)
 Prepared by Division of Maintenance



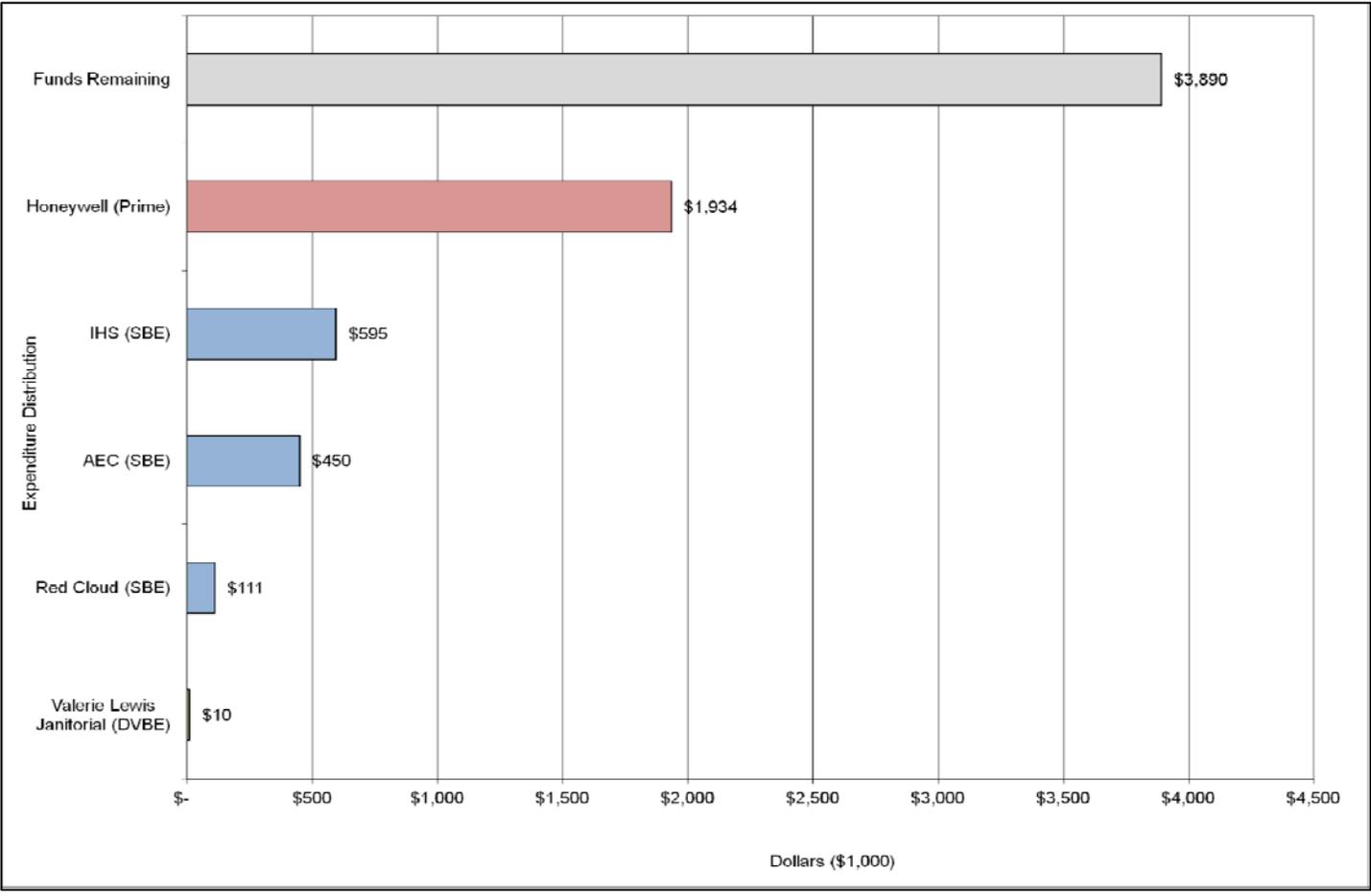
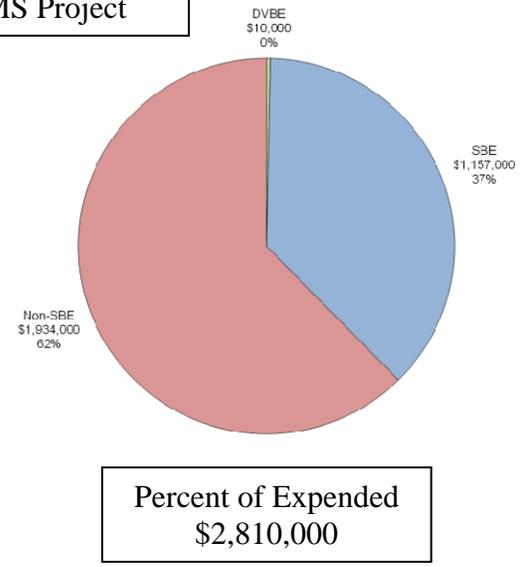
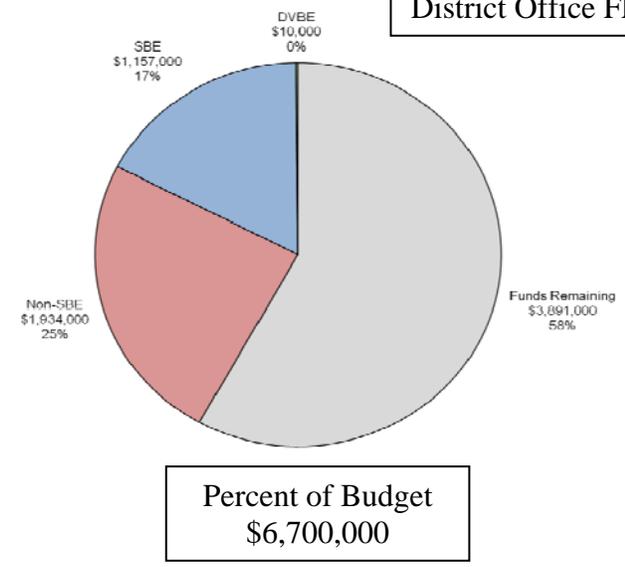
FY 2014/15 District Director's Order - Force Account

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
1	CC Sol	80	13.8/14.1 0.0/0.3	2J4104	Golden State Bridge	\$281,000	repair seismic joint, Al Zampa (Carquinez) Bridge
2	SCI	101	7.1/17.5	0J9204	ABSL (SBE/DBE)	\$281,000	replace PCC slabs, Leavesley Road to Cochrane Road, Gilroy
3	Son	1	14.1	2J1304	Engelke (SBE)	\$281,000	repair failed culvert, Carmet Drive, Bodega Bay
2nd Quarter							
4	Ala	880	24.2	2J9004	RGW	\$281,000	repair longitudinal gap with fibercrete, San Leandro Creek Bridge, San Leandro

- Update since previous report

District 4 Emergency Contracts
 Small Business Utilization FY 14/15 Report
 (As of 10/15/14)
 Prepared by Division of Maintenance

Contract EA 0J7804 from FY 13/14
 District Office FLS/BMS Project



Proposed Projects under \$281,000 not funded from the Minor B Program, to be Advertised under the Small Business Process FY14/15

October 2014

Item #	EA	Project Manager	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Programmed amount	Engineers's Estimate	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	ISS42	Issa Bouri	ALA	680	20.2	IN PLEASANTON, AT ROUTE 580/680 INTERCHANGE.	REPAIR SLOPE AND INSTALL ROCK SLOPE PROTECTION	14/15	201.131	\$565,000	\$190,000	January 2, 2015		Anticipated CTC Vote date: December 2014												
2	2A11A	Kelly Hirschberg	NAP	121	20.0/20.4	IN NAPA COUNTY ON ROUTE 121 AT PM 20.2 TO 20.4 HIGHWAY PLANTING REVEGETATION	HIGHWAY PLANTING REVEGETATION (Capell Landscape)	14/15	201.111	\$440,000	\$177,000	February 2, 2015		Anticipated CTC Vote date: March 2015.												
TOTAL										\$1,005,000	\$367,000															



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	Total DBE		DVBE	
									DBE ¹	UDBE ²		
1	04A4305	On-Call Material Sampling and Testing Services South Bay D04 LAB-Alameda, San Francisco, San Mateo, & Santa Clara.	Completed	SIGNET	Dec 2013	Material Inspection	3.0	\$3.0 M	N/A	12%/17%	N/A	N/A
2	04A4306	On-Call Material Sampling and Testing Services North Bay D04 LAB-Contra Costa, Marin, Sonoma, NAPA, and Solano.	Completed	ALTA VISTA ³ (DVBE)	Dec 2013	Material Inspection	3.0	\$3.0 M	N/A	12%/15%	N/A	N/A
3	04A4338	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Service Sonoma.	Completed	PB AMERICAS ³	Dec 2013	Construction Support	3.0	\$3.0 M	N/A	18%/20%	N/A	N/A
4	04A4339	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services-Solano & NAPA.	Completed	VALI COOPER ³	Dec 2013	Construction Support	3.0	\$3.0 M	N/A	18%	N/A	N/A
5	04A4340	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services-Marin.	Completed	PB AMERICAS ³	Dec 2013	Construction Support	3.0	\$3.0 M	N/A	18%/20%	N/A	N/A
6	04A4336	On-Call Professional & Technical Hazardous Waste Investigation	Completed	GEOCON CONSULTANTS ³	Dec 2013	Environmental Engineering	3.0	\$3.6 M	N/A	14%	N/A	N/A
7	04A4337	On-Call Professional & Technical UST Investigation & Ground Water Monitoring	Completed	GEOCON CONSULTANTS ³	Dec 2013	Environmental Engineering	3.0	\$1.2 M	25%	N/A	N/A	5%
8	04A4353	On Call R/W Engineering - Staff Augmentation	Completed	PSOMAS ³	Dec 2013	R/W Engineering	3.0	\$4.0 M	N/A	13%/14%	N/A	N/A
9	04A4371	On Call Program/Project Management	Completed	CALTROP ³	Feb 2014	Program/Project Management	3.0	\$1.5M	N/A	10%/30%	N/A	N/A
10	04A4346	On-Call Professional& Technical Construction Engineering Service-SFOBB YBI and Dismantling of existing East Span Projects	Completed	HANA GROU ³ (SBE)	Dec 2013	Construction Support	4.0	\$3.6 M	25%	N/A	N/A	5%
11	<u>04A4412</u>	<u>On-Call Visual Impact Analysis</u>	<u>Completed</u>	<u>PB AMERICAS³</u>	<u>Mar 2014</u>	<u>Design Support</u>	<u>3.0</u>	<u>\$1.5 M</u>	<u>N/A</u>	<u>15%/32%</u>	<u>N/A</u>	<u>N/A</u>
12	<u>04A4426</u>	<u>On-Call Professional & Technical Construction Environmental Engineering and Inspection Services</u>	<u>Completed</u>	<u>Brown & Caldwell</u>	<u>June 2014</u>	<u>Construction Support</u>	<u>3.0</u>	<u>\$2.0 M</u>	<u>N/A</u>	<u>15%/15%</u>	<u>N/A</u>	<u>N/A</u>

Recently Executed Non A&E Contracts

1	PO-2660-041400000342	(CMAS) Public Outreach for Traffic Management Plan (Adaptive Ramp Metering)	Completed	CIRCLE POINT (SBE)	May 2014	TMP (PIO CMAS)	2.0	\$195K	100%	N/A	N/A	N/A
2	<u>PO-2660-041400000450</u>	<u>(CMAS) Public Outreach for Traffic Management Plan (Active Traffic Management)</u>	<u>Completed</u>	<u>CIRCLE POINT (SBE)</u>	<u>Jun 2014</u>	<u>TMP (PIO CMAS)</u>	<u>2.0</u>	<u>\$208K</u>	<u>100%</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
3	04A4461	On-Call Professional Tree Removal Service	Completed	PROFESSIONAL TREE CARE (SBE)	Aug 2014	Environmental Engineering	3.0	\$4.5M	N/A	14%/13.5%	N/A	N/A

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	Total DBE		DVBE
									DBE	UDBE	
1	<u>04A4534</u>	<u>Geotechnical Services for SFOBB Dismantling Project</u>	<u>TBD</u>	<u>Sept 2014</u>	<u>Engineering Services</u>	<u>3.0</u>	<u>\$4.0 M</u>	<u>25%</u>	<u>N/A</u>	<u>N/A</u>	<u>5%</u>
2	<u>04A4542</u>	<u>On-Call QA and Material Engineering for Toll Bridge Program projects</u>	<u>TBD</u>	<u>Oct 2014</u>	<u>Engineering Services</u>	<u>5.0</u>	<u>\$5.0 M</u>	<u>25%</u>	<u>N/A</u>	<u>N/A</u>	<u>5%</u>
3	<u>04NEW453-14</u>	<u>On-Call Construction Claim Support</u>	<u>TBD</u>	<u>Feb 2015</u>	<u>Construction Support</u>	<u>3.0</u>	<u>\$3.0 M</u>	<u>N/A</u>	<u>17%</u>	<u>N/A</u>	<u>N/A</u>

Upcoming New Non-A&E Contracts

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 participation is expected to be between 5% to 10% before contract ends

Legend: (A) Actual Dates

(T) Target Date

(TBD) To Be Determined

TEXT Underlined: Updates/Changes on the last reporting

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 #)



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

Contracts with Identifiable DBE (Non-UDBE & UDBE) Dollars

Update: 9/11/2014

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 ³			Time	\$		
				\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%		Col 19 ²	Col 20		
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 ²	Col 20	Col 21		
1	04A2311	* PB AMERICAS	CONST FIELD SUPPORT	\$4,900,000	\$1,225,000	25.00%					\$2,220,978	\$379,046	17.07%						100%	45%	Contract expired	
2	04A2312	* URS CORPORATION	CONST. CLAIMS	\$5,000,000	\$1,500,000	30.00%					\$3,276,812	\$378,416	11.55%						100%	66%	Contract expired	
3	04A2889	*KIMLEY-HORN	TRAFFIC MGMT PLANNING (ON-CALL)	\$4,999,999	\$500,000	10.00%					\$967,560	\$0	0.00%						100%	19%	Small dollar use of this On-Call Contract	
4	04A3324	* CALTROP ENGINEERING CORPORATION	PROGRAM MANAGEMENT (ON-CALL)	\$3,000,000	\$405,000	13.50%					\$2,683,927	\$242,445	9.03%						100%	89%	Contract expired	
SUBTOTAL				\$15,900,000	\$3,670,000	23.08%	\$0	0.00%	\$0	0.00%	\$9,404,520	\$1,239,302	13.18%	\$0	0%	\$0	0%					
5	04A3374	CH2MHill	ENVIRONMENTAL SUPPORT	\$5,000,000	\$887,500	17.75%	\$550,000	11.00%	\$337,500	6.75%	\$4,816,222	\$1,371,686	28.48%	\$1,012,882	21.03%	\$358,804	7.45%	100%	96%	Contract expired. Achieved contract goals.		
6	04A3375	URS	ENVIRONMENTAL SUPPORT	\$3,000,000	\$510,000	17.00%	\$120,000	4.00%	\$390,000	13.00%	\$2,646,435	\$383,510	14.49%	\$157,112	5.94%	\$226,398	8.55%	100%	88%	Contract expired. Exceeded Non-UDBE goals.		
7	04A3376	GARCIA & ASSOCIATES (DBE)	ENVIRONMENTAL SUPPORT	\$4,500,000	\$2,778,750	61.75%	\$2,475,000	55.00%	\$303,750	6.75%	\$3,847,804	\$2,644,238	68.72%	\$2,412,608	62.70%	\$231,630	6.02%	100%	86%	Contract expired. Exceeded Non-UDBE goals.		
8	04A3460	VALI COOPER	CONST SUPPORT	\$5,500,000	\$1,375,000	25.00%	\$1,003,750	18.25%	\$371,250	6.75%	\$2,235,500	\$1,093,284	48.91%	\$0	0.00%	\$1,162,460	52.00%	100%	41%	Contract expired. Exceeding UDBE goal.		
9	04A3461	CHAUDHARY(DBE)(SBE)	CONST SUPPORT (ON-CALL)	\$4,000,000	\$1,000,000	25.00%	\$730,000	18.25%	\$270,000	6.75%	\$2,674,917	\$757,330	28.31%	\$736,348	27.53%	\$20,982	0.78%	100%	67%	Contract expired. Exceeding Non-UDBE goal.		
10	04A3462	GHIRARDELLI ASSOCIATES (SBE) (DBE)	CONST SUPPORT	\$3,000,000	\$750,000	25.00%	\$547,500	18.25%	\$202,500	6.75%	\$1,256,219	\$1,192,587	94.93%	\$1,192,587	94.93%	\$0	0.00%	100%	42%	Contract expired. Exceeding Non-UDBE goal.		
11	04A3576	HILL INTERNATIONAL	CONST SUPPORT	\$3,000,000	\$952,500	31.75%	\$750,000	25.00%	\$202,500	6.75%	\$1,676,720	\$117,908	7.03%	\$0	0.00%	\$117,908	7.03%	100%	56%	Contract expired. Exceeding UDBE goal.		
12	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%	100%	49%	Contract expired. Exceeding UDBE goal.		
13	04A3574	URS	LAND SURVEYING (ON-CALL)	\$2,000,000	\$300,000	15.00%	\$0	0.00%	\$300,000	15.00%	\$1,184,324	\$238,767	20.16%	\$0	0.00%	\$238,767	20.16%	100%	59%	Contract Expired. Exceeding UDBE goal.		
14	04A3575	TOWILL, INC.	LAND SURVEYING (ON-CALL)	\$2,250,000	\$337,500	15.00%	\$0	0.00%	\$337,500	15.00%	\$924,212	\$101,388	10.97%	\$0	0.00%	\$101,388	10.97%	100%	41%	Contract Expired.		
15	04A3578	GEOCON, INC.	ENVIRONMENTAL	\$3,621,354	\$488,883	13.50%	\$244,441	6.75%	\$244,441	6.75%	\$2,180,982	\$742,635	34.05%	\$561,148	25.73%	\$181,487	8.32%	100%	60%	Contract expired. Exceeding Non-UDBE goal.		
16	04A3553	STANTEC CONSULTING	ENVIRONMENTAL	\$1,200,000	\$243,000	20.25%	\$162,000	13.50%	\$81,000	6.75%	\$781,275	\$106,132	13.58%	\$30,541	3.91%	\$75,591	9.68%	100%	65%	Contract expired. Exceeding UDBE goal.		
17	04A3572	PSOMAS	SPECIALTY SURVEYING	\$1,500,000	\$210,000	14.00%	\$105,000	7.00%	\$105,000	7.00%	\$1,370,802	\$255,962	18.67%	\$161,630	11.79%	\$94,332	6.88%	100%	91%	Contract Expired. Exceeding contract goals.		
18	04A3632	CHAUDHARY(DBE)(SBE)	LAND SURVEYING (ON-CALL)	\$3,730,729	\$503,648	13.50%	\$0	0.00%	\$503,648	13.50%	\$3,677,837	\$180,533	4.91%	\$0	0.00%	\$180,533	4.91%	100%	99%	Contract expired.		
19	04A3610	TETRA TECH	ENVIRONMENTAL ENG. SUPPORT	\$3,000,000	\$510,000	17.00%	\$307,500	10.25%	\$202,500	6.75%	\$1,146,188	\$59,023	5.15%	\$7,959	0.69%	\$51,064	4.46%	100%	38%	Contract expired.		
20	04A3629	WRECO (DBE)	WATER QUALITY (ON-CALL)	\$1,781,000	\$240,435	13.50%	\$120,218	6.75%	\$120,218	6.75%	\$1,778,931	\$1,237,523	69.57%	\$0	0.00%	\$1,237,523	69.57%	100%	100%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract.		
21	04A3645	PB AMERICAS	LANDSCAPE DESIGN (ON-CALL)	\$2,000,000	\$740,000	37.00%	\$320,000	16.00%	\$420,000	21.00%	\$596,369	\$168,038	28.18%	\$168,038	28.18%	\$0	0.00%	100%	30%	Exceeding Non-UDBE Goal.		
22	04A3706	SIGNET	MATERIALS TESTING (North Bay Labs)	\$2,000,000	\$340,000	17.00%	\$205,000	10.25%	\$135,000	6.75%	\$1,976,804	\$270,145	13.67%	\$270,145	13.67%	\$0	0.00%	100%	99%	Contract expired. Exceeding Non-UDBE Goal.		
23	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%	87%	1%	Working to meet goals by the end of the contract.		
24	04A4105	WRECO (DBE)	DISTRICTWIDE HYDRAULICS	\$2,000,000	\$1,620,000	81.00%	\$0	0.00%	\$1,620,000	81.00%	\$602,799	\$528,235	87.63%	\$528,235	87.63%	\$0	0.00%	56%	30%	Exceeding contract goals.		
25	04A4147	FARWESTERN (SBE)	CULTURAL RESOURCES	\$1,300,000	\$65,000	5.00%	\$65,000	5.00%			\$482,121	\$60,682	12.59%	\$60,682	12.59%			73%	37%	Exceeding contract goals.		
26	04A4149	CH2MHill	ENVIRONMENTAL SUPPORT	\$5,000,000	\$650,000	13.00%	\$650,000	13.00%			\$1,754,533	\$389,855	22.22%	\$389,855	22.22%			39%	35%	Exceeding contract goals.		
27	04A4150	AECOM	ENVIRONMENTAL SUPPORT	\$5,000,000	\$400,000	8.00%	\$400,000	8.00%			\$777,417	\$208,208	26.78%	\$208,208	26.78%			38%	16%	Exceeding contract goals.		
28	04A4151	GANDA (DBE)	ENVIRONMENTAL SUPPORT	\$5,000,000	\$3,000,000	60.00%	\$3,000,000	60.00%			\$624,829	\$624,829	100.00%	\$624,829	100.00%			39%	12%	Exceeding contract goals.		
29	04A4254	CALTROP	CONST SUPPORT	\$3,000,000	\$600,000	20.00%	\$600,000	20.00%			\$174,514	\$138,074	79.12%	\$0	0.00%	\$0	0.00%	34%	6%	Working to meet goals by the end of the contract.		
30	04A4255	CALTROP	CONST SUPPORT	\$3,000,000	\$660,000	22.00%	\$660,000	22.00%			\$83,062	\$0	0.00%	\$0	0.00%	\$0	0.00%	34%	3%	Working to meet goals by the end of the contract.		
31	04A4256	PRESCIENCE	CONST SUPPORT	\$3,000,000	\$1,500,000	50.00%	\$1,500,000	50.00%			\$699,427	\$0	0.00%	\$0	0.00%	\$0	0.00%	35%	23%	Working to meet goals by the end of the contract.		
32	04A4305	SIGNET	MATERIALS TESTING (South Bay Labs)	\$3,000,000	\$510,000	17.00%	\$510,000	17.00%			\$441,745	\$97,207	22.01%	\$0	0.00%	\$0	0.00%	28%	15%	Working to meet goals by the end of the contract.		
33	04A4306	ALTA VISTA	MATERIALS TESTING (North Bay Labs)	\$3,000,000	\$450,000	15.00%	\$450,000	15.00%			\$246,529	\$96,509	39.15%	\$0	0.00%	\$0	0.00%	28%	8%	Working to meet goals by the end of the contract.		
34	04A4310	CHAUDHARY(DBE)(SBE)	LAND SURVEYING (ON-CALL)	\$4,500,000	\$3,690,000	82.00%	\$3,690,000	82.00%			\$1,284,424	\$1,117,754	87.02%	\$1,117,754	87.02%			27%	29%	Working to meet goals by the end of the contract.		
35	04A4312	WRECO (DBE)	WATER QUALITY (ON-CALL)	\$2,000,000	\$1,220,000	61.00%	\$0	0.00%			\$212,679	\$192,555	90.54%	\$0	0.00%	\$0	0.00%	30%	11%	Working to meet goals by the end of the contract.		
36	04A4317	DKS	TRAFFIC MGMT PLANNING (ON-CALL)	\$1,500,000	\$45,000	3.00%	\$45,000	3.00%			\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%	29%	0%	No Task Orders Issued		
37	04A4320	URS	DESIGN	\$3,000,000	\$120,000	4.00%	\$120,000	4.00%			\$120,563	\$10,096	8.37%	\$10,096	8.37%			23%	4%	Working to meet goals by the end of the contract.		
38	04A4336	GEOCON, INC.	ENVIRONMENTAL	\$3,621,356	\$506,990	14.00%	\$0	0.00%			\$163,632	\$55,314	33.80%	\$0	0.00%	\$0	0.00%	24%	5%	Exceeding contract goals.		
39	04A4338	PB AMERICAS	CONST SUPPORT	\$3,000,000	\$600,000	20.00%	\$600,000	20.00%			\$235,925	\$120,162	50.93%	\$0	0.00%	\$0	0.00%	23%	8%	Exceeding contract goals.		
40	04A4339	VALI COOPER	CONST SUPPORT	\$3,000,000	\$540,000	18.00%	\$540,000	18.00%			\$485,477	\$485,477	100.00%	\$0	0.00%	\$0	0.00%	22%	16%	Working to meet goals by the end of the contract.		
41	04A4340	PB AMERICAS	CONST SUPPORT	\$3,000,000	\$600,000	20.00%	\$600,000	20.00%			\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%	23%	0%	Working to meet goals by the end of the contract.		
42	04A4353	PSOMAS	R/W ENGR	\$4,000,000	\$520,000	13.00%	\$520,000	13.00%			\$330,729	\$0	0.00%	\$0	0.00%	\$0	0.00%	23%	8%	Working to meet goals by the end of the contract.		
43	04A4371	CALTROP	PROJECT MANAGEMENT	\$1,500,000	\$150,000	10.00%	\$150,000	10.00%			\$6,549	\$0	0.00%	\$0	0.00%	\$0	0.00%	20%	0%	Working to meet goals by the end of the contract.		
44	04A4412	PB AMERICAS	VIA STUDY	\$2,000,000	\$640,000	32.00%	\$640,000	32.00%			\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%	15%	0%	Contract recently executed		
45	04A4426	BROWN & CALDWELL	ENVIRONMENTAL	\$2,000,000	\$340,000	17.00%	\$340,000	17.00%			\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%	13%	0%	Contract recently executed		
SUBTOTAL				\$125,004,439	\$31,734,206	25%	\$23,342,909	18.67%	\$6,664,307	5.33%	\$45,747,052	\$15,424,750	33.72%	\$9,650,657	21.10%	\$4,657,971	10.18%					
GRAND TOTAL				\$140,904,439	\$35,404,206	25.13%					\$55,151,572	\$16,664,052	30.22%									

Disadvantaged Business Enterprise (DBE) Underutilized Disadvantaged Business Enterprise (UDBE) Categories of UDBE: 1)African American 2)Native American 3)Asian Pacific Islander 4)Women Owned Business Notes: *Contracts advertised prior to 07/01/2009 under the Race Neutral program only required DBE aspirational goals. N/A = Not Applicable 1) Current goals effective until 06/15/15 (3-Year Period) 2) Contracts are removed from report 6 months after their expiration 3) Beginning 06/15/12 UDBE aspirational goal is not required	Total Proposed non-UDBE Goal (Col 8/Col 5) (Lines 5 to 45)	18.67%	Total non-UDBE Achieved To Date (Col 15/Col 12) (Lines 5 to 45)	21.10%	Statewide Non-UDBE Goal	3.00%¹
	Total Proposed UDBE Goal (Col 10/Col 5) (Lines 5 to 45)	5.33%	Total UDBE Achieved To Date (Col 17/Col 12) (



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

Contracts with Identifiable DVBE and SBE Dollars

Update: 9/11/2014

Col 1	Contract Number	Prime Consultant	Type of Work	Contract Amount	Contract Goal				Invoiced to Date				% Contract Completion		COMMENTS	
					DVBE		SBE		Total	DVBE		SBE		Time		\$
					\$	%	\$	%	\$	\$	%	\$	%			
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%	90%	39%	Exceeding SBE goal; working to meet DVBE goal
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%	90%	58%	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%	90%	49%	Exceeding SBE goal; will meet DVBE goal by end of contract. SBE% Utilization represents figures from the original prime, TRS Consultants 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%	90%	23%	Working to meet contract goals
5	04A2968	HNTB	PROGRAM/PROJECT MANAGEMENT	\$26,593,940	\$797,818	3.00%	\$13,296,970	50.00%	\$25,723,345	\$17,498	0.07%	\$11,473,347	44.60%	89%	97%	Working to meet contract goals
6	04A3116	PB AMERICA	ENVIRONMENTAL SERVICES	\$30,700,000	\$1,535,000	5.00%	\$7,675,000	25.00%	\$22,852,611	\$9,000,619	39.39%	\$5,702,560	24.95%	82%	74%	Working to meet contract goals
7	04A3357	CH2MHill	CLAIMS AND SCHEDULING (SAS)	\$10,000,000	\$1,000,000	10.00%	\$2,500,000	25.00%	\$5,473,073	\$1,184,026	21.63%	\$1,220,675	22.30%	92%	55%	Exceeding DVBE goal; will meet SBE goal by end of contract
8	04A3395	VALI COOPER	CONSTRUCTION SUPPORT	\$12,500,000	\$625,000	5.00%	\$6,250,000	50.00%	\$4,287,727	\$17,709	0.41%	\$2,040,648	47.59%	87%	34%	Working to meet contract goals
9	04A3544	GHIRARDELLI ASSOCIATES (SBE), (DBE)	CONSTRUCTION SUPPORT (ON-CALL)	\$5,000,000	\$250,000	5.00%	\$1,250,000	25.00%	\$1,600,552	\$13,701	0.86%	\$1,586,851	99.14%	100%	32%	Exceeding SBE goal; DVBE work has not materialized
11	04A3824	TY LIN	DESIGN (ON-CALL)	\$13,000,000	\$650,000	5.00%	\$3,250,000	25.00%	\$7,009,791	\$300,123	4.28%	\$2,918,767	41.64%	50%	54%	Exceeding SBE goal; DVBE work has not materialized
12	04A4265	CALTROP	RISK MANAGEMENT	\$2,000,000	\$100,000	5.00%	\$500,000	25.00%	\$146,159	\$0	0.00%	\$0	0.00%	50%	7%	Working to meet contract goals
13	04A4337	GEOCON, INC.	ENVIRONMENTAL SERVICES	\$1,200,000	\$60,000	5.00%	\$300,000	25.00%	\$28,958	\$500	1.73%	\$1,249	4.31%	24%	2%	Working to meet contract goals
TOTAL				\$141,993,940	\$6,567,818	4.63%	\$46,521,970	32.76%	\$88,568,105	\$16,210,536	18.30%	\$32,435,733	36.62%			

(DBE) - Disadvantaged Business Enterprise (DVBE) - Disabled Veteran Business Enterprise (SBE) - Small Business Enterprise	Average Proposed DVBE (Col 6/Col 5)	4.63%	Total DVBE Achieved To Date (Col 11/Col 10)	18.30%	Statewide DVBE Goal	5.00%
Note: Contracts that are expired as of the reporting date above are excluded.	Average Proposed SBE (Col 8/Col 5)	32.76%	Total SBE Achieved To Date (Col 13/Col 10)	36.62%	Statewide SBE Aspirational Goal	25.00%

\\Sv04nw01\vol1\D4CSUD\Small Business Council\District 4\Reports\Master Copy\02_SBE & DVBE Quarterly Achievement Reports



Calmentor

Professional Liaison

NEW DATE: OCTOBER 30, 2014

Enhancing the growth potential of small business

What: Caltrans District 4 Jt. Professional Liaison — Calmentor Program Quarterly Meeting

When: October 30, 2014, 1:00 p.m. to 3:00 p.m.

Where: Caltrans District 4 Office, 111 Grand Avenue, 15th Floor, Park View Room, Oakland.

Meeting Agenda

- ⇒ Caltrans Look Ahead
- ⇒ Local Public Agency Updates
- ⇒ Presentation on Alameda County Measure BB, a \$7.8 billion transportation expenditure plan on the November 4th ballot
- ⇒ The Hanna Group Case Study: Lessons from a Protégé Firm that Became a Successful Mentor Firm
- ⇒ Networking Opportunities with Senior Public Transportation Agency Managers

Register online today:
<http://goo.gl/forms/Q5rvwp651a>

The Joint Professional Liaison— Calmentor Program Quarterly Meeting facilitates networking opportunities with senior public transportation agency managers.





2014 Business Procurement Fair

*All Small and Disabled Veteran
Businesses are invited to attend*



Don't miss the opportunity to meet Caltrans
purchasers and have an opportunity to network
and sell your products!

October 28th, 2014

Register @

<http://www.dot.ca.gov/dist4/smallbusiness/>

Vendor Sign-in: 10:00 AM
Procurement: 10:30 AM – 1:00 PM

**FREE
ADMISSION**

**Jack London Aquatic
Center**

**115 Embarcadero
Oakland, CA 94623
Phone: 510.286.7110**

BUSINESS PROCUREMENT FAIR 2014



(These are the goods and services we *may* be procuring)

COMMODITIES

ASPHALT MATERIALS
AUDIO VISUAL EQUIPMENT
AUTO SUPPLIES
BARRICADES
BATTERIES
CAMERAS & DIGITAL VIDEO
CELL PHONES
CONCRETE SUPPLIES
CONES, TRAFFIC
DRYWALL/CEILING TILES
ELECTRICAL HARDWARE
ELECTRONIC TEST EQUIPMENT
FASTENERS
FENCE MATERIALS
GUADRAIL
HUSKEE CONTAINERS
IT EQUIPMENT AND SUPPLIES
JANITORIAL SUPPLIES
LOCKSMITH EQUIPMENT
LUMINARIES AND LAMPS
METAL FABRICATION
OFFICE EQUIPMENT / SUPPLIES
PAINT SUPPLIES
PAVEMENT MARKERS
POSTS
RAINWEAR
RESPIRATORS & FILTERS
SAFETY EQUIPMENT
SIGNS
TANDEM DOLLIES
TOOLS, HAND & POWER
TRAFFIC SAFETY EQUIPMENT
TRAFFIC SIGNAL PARTS

SERVICES

WINDOW BLINDS
AC/ HEATING
CRANE & RIGGING SERVICE
DEBRIS & WASTE REMOVAL
EQUIPMENT MAINT. & REPAIR
EQUIPMENT INSTALL/RENTAL
HIGH MAST LIGHTING
HIGHWAY EQUIP. RENTAL
INTERPRETIVE SERVICES
JANITORIAL SERVICES
LOCKSMITH
PAINTING
PAINTING SERVICES
PEST CONTROL/FUMIGATION
PLUMBING
PORTA-POTTIE SERVICE
PORTABLE WATER SERVICE
PUMP REPAIR
RECYCLING SERVICES
RENTAL PROPERTY MTCE.
ROLL-UP DOOR REPAIRS
STORAGE CONTAINERS
TREE TRIMMING SERVICE
VACTOR & RODDING SERVICE
WEED ABATEMENT

DRAFT FY 14/15 Annual Delivery Plan Projects

NO	1415FY_CFD	BASELINE	REGION	EA	PM	Design Chief/ Design Senior	County Route Postmile Nickname	Work Description	Programmed Capital Cost	Const Cost Estimate	M460 RTL As of 7/8/2014	Impl Agency PSE	Impl Agency CONST	Comments
13	YES	RTL	E	04-4G111	KIAAINA, RON K	L.JONES/A.PANG	ALA-680-0 / 21.9-Ala 680 FPI Phase 2	WIDEN RAMPS AND CONSTRUCT RAMP METERING FACILITIES ON ROUTE 680	\$20,700	\$39,950	01/12/15	CT	CT	
21	YES	RTL	T	04-3G486	PAZOOKI, MOHSEN	L.JONES/G.JEONG	59V04-092-14.4 / 18.8- Structural Painting	Structural Steel Painting	\$30,000	\$30,000	03/01/15	CT	CT	
38	YES	RTL	E	04-3G610	MIRANDA, EMILIANO M	R.TSUNG/S.ANGELES	CC-080-0 / 10.1-CC 80 PAVEMENT	PAVEMENT PRESERVATION (CAPM)	\$31,831	\$36,603	03/27/15	CT	CT	
65	YES	RTL	W	04-2J080	SULEIMAN, MOHAMMAD I	R.SARGISS/N.TRAN	SM-280-R2.1 / 10.8-SM-280 CAPM	RESURFACE ASPHALT CONCRETE PAVEMENT, REPLACE PCC SLABS (CAPM)	\$24,711	\$24,711	06/08/15	CT	CT	
69	YES	RTL	S	04-1J630	SINGH, INDERPREET	E.CALUYA/S.LEE	SCL-101-16 / 27.6-SCL 101 CAPM	REPLACE PCC SLABS, REPAIR JOINTS, RESURFACE MAINLINE (CAPM)	\$26,224	\$26,224	06/15/15	CT	CT	
73	YES	RTL	E	04-2J070	LANDIN, EMILY J	M.AZIMI/A.ZEPEDA	ALA-880-2.9 / 27.5-Ala-880 Median Barrier	INSTALL MEDIAN CONCRETE BARRIER	\$35,736	\$35,536	06/15/15	CT	CT	
LO		RTL	N	04-26409	LEE, JOY J	T.LY/T.LUU	MRN-101-26.5 / 27.6-San Antonio Curve Correction	REALIGN ROUTE 101 AT SAN ANTONIO CURVE	\$3,815	\$62,150	08/18/14	Transportation Authority of Marin	CT	
LO		RTL	E	04-29762	BOURI, ISSA F	J.MA/N.PEREZ	ALA-084-22.9 / 25.7-Rte 84 WID Seg 2	EXPRESSWAY WIDENING - SEGMENT 2 SOUTH WIDEN AND UPGRADE EXISTING SR 84 FROM TWO TO FOUR	\$49,727	\$47,900	03/02/15	Alameda County Transportation	CT	

EA 1415FY_CFD Projects
EA LOCAL