

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF APRIL 11, 2012

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	UDBE/DBE GOALS	DVBE GOAL	COMMENTS
ADVERTISED AND UPCOMING PROJECTS													
1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	\$1,360,000.00	80			02/13/2012	03/26/2012	04/17/2012		3.00	
2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$740,000.00	45			02/02/2012	03/12/2012	04/17/2012		5.00	
2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$950,000.00	50			02/01/2012	03/12/2012	04/17/2012		5.00	
2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,000.00	45			02/02/2012	03/12/2012	04/17/2012		3.00	
1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,176,000.00	660			01/23/2012	02/27/2012	04/18/2012		Incentive	DVBE participation incentive up to \$250,000
2E6301	SM	84	Replace hot mix asphalt.	\$330,000.00	40			02/01/2012	03/19/2012	04/18/2012		5.00	
2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$830,000.00	45			02/08/2012	03/19/2012	04/24/2012		5.00	
3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$500,000.00	30			01/31/2012	03/19/2012	04/24/2012		5.00	
2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,920,000.00	90			02/01/2012	04/02/2012	04/25/2012	11.00		
4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$57,000,000.00	600			01/31/2012	03/05/2012	04/25/2012	10.00		
292261	Ala	80	Construct multi-purpose trail & bikeway with ret wall.	\$6,520,000.00	1050	750	A+B	11/30/2011	03/12/2012	05/01/2012	10.00		
2E5101	Mrn	1	Bonded wearing course (gap graded) overlay.	\$3,400,000.00	70			02/02/2012	04/09/2012	05/02/2012		3.00	
2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,620,000.00	60			01/24/2012	04/09/2012	05/02/2012	9.00		
2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	\$2,420,000.00	50			02/16/2012	04/16/2012	05/08/2012	9.00		
3A7201	SM	1	Install left turn channelization lane.	\$440,000.00	40			02/01/2012	04/16/2012	05/08/2012	13.00		
2E5301	Son	1	Bonded wearing course overlay.	\$2,700,000.00	60			11/16/2011	04/16/2012	05/09/2012		3.00	
2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$820,000.00	45			01/23/2012	04/16/2012	05/09/2012	10.00		
283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,320,000.00	1435	1250		12/29/2011	04/02/2012	05/15/2012	12.00		
2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,250,000.00	80			01/31/2012	04/16/2012	05/15/2012		3.00	
2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$840,000.00	100			02/15/2012	04/23/2012	05/15/2012		5.00	
2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,370,000.00	40			01/30/2012	04/16/2012	05/16/2012		3.00	
2E7701	F,SM,SCI,Sd7,24,37,80,87,e		Upgrade Xenon CMS to LED modules.	\$790,000.00	70			03/21/2012	04/23/2012	05/16/2012		5.00	
0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,000,000.00	1200		A+B	03/12/2012	04/09/2012	09/25/2012		Incentive	DVBE participation incentive up to \$250,000
TOTAL				\$266,706,000									

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	UDBE/DBE GOALS	DVBE GOALS	UDBE/DBE CERT	DVBE CERT	COMMENTS
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																		
2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256.20	110			9/15/2011	12/27/2011	1/31/2012		\$1,658,658.00	TRUESDELL CORPORATION OF CALIFORNIA INC	12.00				
1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676.00	45			1/17/2012	2/21/2012	3/13/2012		\$864,799.00	SYNERGY PROJECT MANAGEMENT INC		3.00		3.00	
0G1401	SCI	85	Improve drainage facilities.	\$394,000.00	40			11/10/2011	2/27/2012	3/20/2012		\$301,000.00	PAVEX CONSTRUCTION DIVISION	11.00				
2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480.00	30			1/26/2012	2/27/2012	3/21/2012		\$689,500.00	INTERNATIONAL SURFACING SYSTEMS		5.00			
2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880.00	40			1/18/2012	2/27/2012	3/27/2012		\$337,777.00	M C K SERVICES INC		5.00		7.00	
2E4701	SCI	237	Place Micro-Surfacing.	\$606,290.00	35			1/18/2012	2/27/2012	3/27/2012		\$541,708.70	CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC		5.00		74.90	
4S5901	SM	84	Construct tieback wall.	\$1,607,473.60	370	250		12/7/2011	2/27/2012	3/27/2012		\$1,351,541.00	ROBERT A BOTHMAN INC	11.00				
2L1401	SM	84	Install centerline rumble strip.	\$661,165.00	80			11/16/2011	3/5/2012	3/28/2012		\$389,754.60	PAVEX CONSTRUCTION DIVISION	7.00		8.80		
2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160.00	50			1/18/2012	2/27/2012	3/28/2012		\$1,146,408.00	O C JONES AND SONS INC		3.00			
2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745.00	50			1/20/2012	3/5/2012	4/3/2012		\$1,147,415.00	MCK SERVICES INC		3.00			
4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820.00	240			1/27/2012	3/5/2012	4/3/2012		\$5,366,675.00	STIENY AND COMPANY INC		Incentive			DVBE participation incentive up to \$250,000
2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325.00	40			1/27/2012	3/5/2012	4/4/2012		\$336,892.00	SYNERGY PROJECT MANAGEMENT INC		5.00			
2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048.02	65			9/19/2011	3/5/2012	4/4/2012		\$917,725.04	LEGG INC		5.00			
235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,700,000.00	450	250	A+B	8/31/2011	3/5/2012	4/10/2012	40	\$7,049,052.09	GRANITE CONSTRUCTION COMPANY	13.00				
2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$830,000.00	30			1/24/2012	3/5/2012	4/10/2012		\$788,298.00	SYNERGY PROJECT MANAGEMENT INC		5.00			
2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$750,000.00	40			2/2/2012	3/12/2012	4/10/2012		\$614,197.50	SYNERGY PROJECT MANAGEMENT INC		5.00			
2E4401	Ala	680	Replace existing concrete pavement.	\$380,000.00	40			1/31/2012	3/12/2012	4/11/2012		\$321,185.00	ANOZIRA INC		5.00			
2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$420,000.00	50			2/1/2012	3/12/2012	4/11/2012		\$288,290.00	ANOZIRA INCORPORATED		5.00			
TOTAL				\$32,712,319							TOTAL	\$24,110,875.93						

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	UDBE/DBE GOALS	DVBE GOAL	UDBE/DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED March 12, 2012)																			
2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170.00			1/18/2012	1/23/2012	2/22/2012		\$2,996,704.00	SHIMMICK CONSTRUCTION COMPANY INC		Incentive	5.00		3/12/2012	DVBE participation incentive up to \$250,000
2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90.00			8/17/2011	12/27/2011	1/25/2012		\$2,028,740.00	TOP GRADE CONSTRUCTION INC	11.00		11.70		3/14/2012	
4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25.00			9/30/2011	12/27/2011	2/1/2012		\$381,111.00	MCK SERVICES INC		5.00		5.20	3/15/2012	
0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50.00			9/30/2011	1/30/2012	2/22/2012		\$349,726.00	MCK SERVICES INC		5.00		5.20	3/19/2012	
2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65.00			9/27/2011	10/31/2011	11/29/2011		\$478,478.00	TRUESDELL CORPORATION OF CALIFORNIA INC		5.00		5.00	3/20/2012	
1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155.00			10/11/2011	12/5/2011	1/10/2012		\$2,257,835.02	PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC		3.00		3.10	3/20/2012	
1E3101	SF	101	Treat bridge decks with methacrylate and replace joint seals.	\$906,588	105.00			9/28/2011	11/7/2011	12/7/2011		\$952,952.00	TRUESDELL CORPORATION OF CALIFORNIA INC		5.00		19.00	3/21/2012	
297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375.00			11/17/2011	12/12/2011	2/22/2012		\$20,409,142.60	BAY CITIES PAVING AND GRADING INC		1.00			3/21/2012	
4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULA	\$1,028,080	45.00			9/29/2011	2/6/2012	2/28/2012		\$1,074,665.00	GHILOTTI CONSTRUCTION COMPANY INC	12.00		12.00		3/27/2012	
0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1,140.00	360	A+B	10/6/2011	3/12/2012	3/21/2012	140	\$29,991,639.00	FLATIRON WEST INC		Incentive	4.40		3/29/2012	DVBE participation incentive up to \$250,000
2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30.00			1/24/2012	2/27/2012	3/21/2012		\$557,777.00	MCK SERVICES INC		5.00		5.10	4/6/2012	
2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30.00			1/24/2012	2/27/2012	3/20/2012		\$635,850.00	RGW CONSTRUCTION INC		5.00		6.80	4/6/2012	
2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50.00			1/23/2012	2/27/2012	3/20/2012		\$1,014,355.00	VINTAGE PAVING COMPANY INC		3.00		3.20	4/9/2012	
TOTAL				\$88,738,620							TOTAL	\$63,128,975							

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF APRIL 11, 2012

EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
2G6701	SHIMMICK CONSTRUCTION COMPANY INC	CAL-VET SERVICES,DYWIDAG SYSTEMS,ED SFETY SERVICE,TRUESDELL CORP.
2A2601	TOP GRADE CONSTRUCTION INC	VANGUARD,CHRISP CO,CYCLONE FENCE,GREEN VISTA,GREEN VISTA,K R C SAFETY,SKWOK,ST FRANCIS ELECTRIC,A C DIKE CO.
4C3511	MCK SERVICES INC	CHRISP CO,TELFER OIL
0G5301	MCK SERVICES INC	WINDSOR FUEL,CHRISP COMPANY,MIKE BROWN ELECTRIC,SAMURANO TRAFFIC CONTROL INC,SANTORO,TRANSPORTATION,BOND BLACKTOP
2E2501	TRUESDELL CORPORATION OF CALIFORNIA INC	CENTRAL STRIPING,MANERI TRAFFIC
1E9701	PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	PACIFIC COAST MARKING,JOHNSON WESTERN GUNITE CO,DIVERSIFIED CONCRETE CUTTING
1E3101	TRUESDELL CORPORATION OF CALIFORNIA INC	CENTRAL STRIPING SERVICE,HIGHWAY SPECIALTY
297611	BAY CITIES PAVING AND GRADING INC	ACACIA EROSION CONTROL,CYCLONE FENCE AND IRON,DRILL TECH,F B D VANGUARD,LINEAR OPTIONS,M C ,CONSTRUCTION,M C M CONSTRUCTION,MURGA, STRANGE AND CHALMERS,P C N CONSTRUCTION,SUAREZ AND MULZ CONSTRUCTION, TENNYSON ELECTRIC WEST COAST BORING
4S5501	GHILOTTI CONSTRUCTION COMPANY INC	BAYSIDE STRIPE AND SEAL,CELL-CRETE CORPORATION,COLUMBIA ELECTRIC,PACIFIC COAST DRILLING
0120M1	FLATIRON WEST INC	ACL, AVAR CONSTRUCTION, CENTRAL STRIPING SERVICE, CMC REBAR, CONFAB, DEBRUIN CONSTRUCTION, DECKER LANDSCAPING, GEO CELL SOLUTIONS, GERCO CONTRACTING, MCK SERVICES, MURGA STRANGE CHALMERS, OLIVERIA FENCE, ROADWAY ENGINEERING, SCHWAGER DAVIS
2E5201	MCK SERVICES INC	ABSL CONSTRUCTION, HIGHWAY SPECIALTY CO, SAMBRANO TRAFFIC CONTROL INC, SIERRA SAFETY COMPANY, SIERRA TRAFFIC MARKINGS
2E4201	RGW CONSTRUCTION INC	NOR WEST PACIFIC, SIERRA STRIPING
2E5801	VINTAGE PAVING COMPANY INC	ANRAK CORPORATION, AUSTIN ENTERPRISES, CHRISP COMPANY, TITAN DVBE, WELLS SWEEPING

Information also available at: <http://www.dot.ca.gov/hq/esc/oe/bidsopened.html>

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date	COMMENTS
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PROJECTS READY TO LIST BUT NOT FUNDED YET

2708U1	SM	92,280	Replacement planting	\$1,540,000	875	750		4/20/2011	Funds Allowed to lapsed.	
3S7511	Son	1	Replace existing culvert by pipe ramming.	\$1,170,000	60			5/31/2011	TBD requesting to UNPAR	
014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$840,000	870	750		6/1/2011	5/24/2012 Target	
4S2701	CC	24	Install downdrain, grading, and repair existing culvert	\$410,000	45			6/30/2011	no date yet advanced delivery	
4S3701	Ala	580	Construct tangent pile wall	\$450,000	85			7/15/2011	no date yet advanced delivery	
3S7521	Son	1	Replace culvert and install rock slope protection.	\$360,000	45			11/3/2011	no date yet advanced delivery	
4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$170,000	30			11/16/2011	no date yet advanced delivery	
3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$335,000	285	250		12/1/2011	no date yet advanced delivery	
3S8301	SCI	17	CONSTRUCT DRAINAGE SYSTEM AND SLOPE REPAIR	\$341,000	50			1/9/2012	no date yet advanced delivery	
3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,600,000	375			3/5/2012	4/26/2012 deferred in March 2012 CTC	
4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$480,000	84			3/15/2012	no date yet advance delivery	
4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$300,000	285	250		3/29/2012	5/24/2012 Target	
154201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.	\$7,500,000	550	250		4/4/2012	4/26/2012	
153001	Ala	92,880	Widen ramps, construct retaining walls, and install ramp metering.	\$3,746,000	220			4/10/2012	4/26/2012	
TOTAL Estimated Cost				\$23,242,000						

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date	COMMENTS
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PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)

0G1701	SM	1	Install signal and lighting.	\$339,000	50					
151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,300,000	350					
153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$12,200,000	220					
153501	Sol	80	Construct Ramp metering and TOS	\$11,781,000	550	250				
1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$860,000	70					
264071	Mrn	101	Modify Overcrossing	\$27,000,000	575					
2640U1	Son	101	CONSTRUCT PETALUMA BLVD SOUTH INTERCHANGE, REPLACE PETAL	\$70,000,000	780					
2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,182,000	520		A+B			
2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,000,000	485		A+B			
2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	\$30,000,000	480		A+B			
2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,000,000	385		A+B			
3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	\$27,000,000	725	250				
3A3301	Son	12	Widen shoulder and install traffic signal.	\$817,262	120					
3A7771	Ala,CC	80	Installation of Truss Structures, State-Furnished electronic signs.		460					
3A9211	Ala	880	Widen mainline, replace overcrossings, reconstruct ramps/streets	\$48,000,000	840		A+B			
3A9221	Ala	880	Widen mainline and bridge for HOV lane	\$28,000,000	625	250				
4A2501	Sol	80	INSTALL METAL BEAM GUARD RAILS	\$3,370,000	100		A+B			
4A3201	SM	101,280	Construct metal beam guard rail	\$3,230,000	100					
4S0201	Nap	29	Construct tie-back wall, soil-nail wall, and upgrade drainage.	\$1,920,000	920	720	A+B			
4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$987,416	80					
TOTAL Estimated Cost				\$392,986,678						

NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE:
http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/

AWARDED PROJECTS IN DISTRICT 4 TO APRIL 11, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450,886.00	50			06/15/09	07/01/09		\$348,583.55	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY				Total	\$450,886.00							\$348,583.55					
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000.00	90			04/04/11	05/04/11		\$427,242.20		5.00		5.00	06/22/11
A J VASCONI INC				Total	\$333,000.00							\$427,242.20					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,831.50	610			05/17/10	06/22/10		\$5,006,108.50	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772.00	80			01/10/11	02/09/11		\$1,172,171.50		5.00		9.20	04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCI	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	\$727,249.30	105			01/10/11	02/16/11		\$852,747.50		5.00		5.60	03/11/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	\$631,388.12	35			03/21/11	05/04/11		\$947,769.10		5.00		5.80	06/09/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634.00	107			11/17/08	01/06/09		\$2,192,319.60		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$13,367,208.87							\$11,125,689.45					
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$399,663.00	12.00		12.00		01/14/10
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$2,802,250.00	250			05/11/09	12/08/09		\$2,418,670.00		1.00		52.50	01/05/10
AMLAND CORP	265501	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$783,000.00	180			02/23/09	03/24/09		\$782,025.00		5.00		0.00	04/20/09
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400.00	150			11/24/08	01/14/09		\$659,374.00		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900.00	6			11/24/08	01/28/09		\$89,500.00		5.00		5.00	02/11/09
AMLAND CORP	1E8501	SCI	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	\$504,488.90	50			12/13/10	01/11/11		\$482,225.40		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCI	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	\$389,166.30	45			12/27/10	02/01/11		\$395,569.72		5.00		5.00	03/28/11
AMLAND CORP	1E5801	SF,SM,SCI,SCR	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000.00	77			05/04/09	05/26/09		\$698,464.00		5.00		5.30	06/08/09
AMLAND				Total	\$7,455,056.20							\$5,925,491.12					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423.00	40			04/06/09	05/06/09		\$495,584.00		5.00		5.80	05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070.00	80			09/20/10	10/20/10		\$358,000.00		5.00		9.10	12/30/10
ANOZIRA INCORPORATED				Total	\$1,045,493.00							\$853,584.00					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241.00	80			07/06/09	08/05/09		\$571,677.60	7.00		21.50		08/17/09
APEX FENCE CO INC				Total	\$959,241.00							\$571,677.60					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09		\$470,810.00		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672.00	60			05/03/10	05/26/10		\$332,705.30		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,312.50	565	125		09/08/09	11/10/09		\$10,972,373.50	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS				Total	\$19,572,804.50							\$11,775,888.80					
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,209.50	90			03/23/09	04/22/09		\$2,851,650.60		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,333.89	154		Y	05/17/10	08/04/10	46,527.35 + 154	\$48,246,527.35	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING INC	253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793.00	880	750		02/01/10	05/18/10		\$1,469,021.00			25.80		07/07/10
BAY CITIES PAVING & GRADING, INC	1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,690,258.00	110			12/27/10	02/08/11		\$3,592,479.70	5.00		8.80		03/03/11
BAY CITIES PAVING & GRADING INC	1E9801	CC	242	Cold plane and place hot mix asphalt.	\$618,130.00	50			01/03/11	02/09/11		\$465,153.80		5.00		7.90	03/11/11
BAY CITIES PAVING AND GRADING INC	292271	Ala	80	Construct bikeway	\$2,636,740.00	1000	750		09/06/11	10/11/11		\$1,451,223.92	3.00		4.30		11/14/11
BAY CITIES PAVING & GRADING, INC.	298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936.00	450	250	Y	08/29/11	10/25/11	35,171.69 + 200	\$31,535,171.69			0.00		12/14/11
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	The roadway to be widened and the pavement to be rehabilitated.	\$47,008,527.90	177		Y	09/22/08	12/10/08	61,705.60 + 177	\$34,461,705.60					04/17/09
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,002.50	375			12/12/11	02/22/12		\$20,409,142.60			1.00		03/21/12
BAY CITIES PAVING & GRADING INC				Total	\$199,382,930.79							\$144,482,076.26					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914.00	100			12/08/08	01/21/09		\$663,824.68		5.00		5.21	01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$667,492.00	60			12/15/08	01/21/09		\$366,090.80		5.00		5.27	02/03/09
BAY LINE CUTTING & CORING INC	1E3001	SF,Mm	101	Treat bridge decks and replace joint seals.	\$1,456,727.06	70			01/25/10	02/24/10		\$1,106,801.06	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	4A5401	Ala	880	Place polyester concrete overlay.	\$2,322,736.80	120			11/15/10	12/15/10		\$1,750,000.00	3.00		3.60		01/21/11
BAY LINE CUTTING AND CORING INC	1E7501	Ala	880, 980	Treat bridge with methacrylate and replace joint seal assemblies.	\$471,426.24	50			03/28/11	05/03/11		\$577,000.00		5.00		16.00	06/09/11
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$134,885.25	48			11/24/08	01/13/09		\$88,999.00		5.00		5.50	02/10/09
BAY LINE CUTTING & CORING INC				Total	\$6,325,181.35							\$4,552,715.54					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	\$623,250.00	45			03/15/10	04/13/10		\$488,900.00			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC				Total	\$623,250.00							\$488,900.00					
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068.10	65			10/31/11	11/29/11		\$830,139.40		5.00		5.00	03/20/12
BLAISDELL CONSTRUCTION INC				Total	\$473,068.10							\$830,139.40					
BRCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,075,815.00	500	250		05/26/09	07/07/09		\$2,705,000.00	5.00				07/23/09
BRCO CONSTRUCTORS INC				Total	\$4,075,815.00							\$2,705,000.00					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	\$304,077.00	20			02/01/10	03/02/10		\$219,900.00			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC				Total	\$304,077.00							\$219,900.00					
BUGLER CONSTRUCTION	042251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670.00	80		Y	11/24/08	12/17/08	655,470 + 80 D	\$2,655,470.00		5.00		0.60	01/07/09
BUGLER CONSTRUCTION				Total	\$2,693,670.00							\$2,655,470.00					
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306.00	80		Y	04/27/09	05/26/09	517,807 + 80 D	\$6,517,807.00	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510.00	30			01/04/10	01/27/10		\$247,000.00			0.00		02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,364,385.00	120			01/03/11	02/02/11		\$1,561,845.00			0.00		03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145.00	61		Y	12/05/11	01/10/12	17,145.00 + 61	\$1,517,145.00		3.00		3.60	02/03/12
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215.00	360	60	Y	12/21/09	03/10/10	26,343.50 + 300	\$34,926,343.50			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mm,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,126.84	155			12/05/11	01/10/12		\$2,452,308.40		3.00		3.10	03/20/12
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$105,585,687.84							\$47,222,448.90					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251.00	45			04/20/09	05/19/09		\$712,192.80		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$809,251.00							\$712,192.80					
CIMARRON INC	0G150																

AWARDED PROJECTS IN DISTRICT 4 TO APRIL 11, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
CONTRACTORS CHEMICAL INC	0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851.00	170			01/20/09	02/24/09		\$982,153.00		5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC				Total	\$1,510,851.00							\$982,153.00					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825.00	57			05/01/09	05/12/09		\$275,350.00		5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$590,753.33	105			03/21/11	04/27/11		\$819,388.20		5.00		12.00	06/03/11
COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740.00	30			03/29/10	04/27/10		\$386,890.00			5		05/25/10
COAST CONSTRUCTION INC				Total	\$1,380,318.33							\$1,481,628.20					
COFFMAN SPECIALTIES INC	1E0301'	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,797.50	60			01/19/10	02/17/10		\$278,657.50			5.90		03/15/10
COFFMAN SPECIALTIES INC				Total	\$297,797.50							\$278,657.50					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,951.85	75			12/08/08	01/28/09		\$262,492.18		5.00		0.02	02/13/09
DEBRUIN CONSTRUCTION INC	1E4601	CC	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801.00	145			04/05/10	05/05/10		\$531,225.00		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC				Total	\$1,108,752.85							\$793,717.18					
DECKER LANDSCAPING INC	172411'	Ala	84	Install erosion control and monitor (2-Years).	\$231,219.00	560	500		11/15/10	12/14/10		\$146,362.00		5.00		7.90	02/02/11
DECKER LANDSCAPING INC				Total	\$231,219.00							\$146,362.00					
DE SILVA GATES CONSTRUCTION	3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650.00	100			10/11/10	11/10/10		\$7,645,365.00	6.00		6.80		01/03/11
DE SILVA GATES CONSTRUCTION				Total	\$8,539,650.00							\$7,645,365.00	6.00		6.80		
DISNEY CONSTRUCTION INC	2E0201'	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775.00	45			04/08/10	04/20/10		\$269,333.00		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC	1A7701	SM	280	Seismic restoration	\$6,436,192.50	155			03/07/11	04/12/11		\$6,410,400.00	5.00		4.10		05/11/11
DISNEY CONSTRUCTION INC				Total	\$6,736,967.50							\$6,679,733.00	5.00		4.10		
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	60			12/21/09	01/26/10		\$250,061.00				0.00	02/18/10
DREAMBUILDER	2E1401	SCI	85	Fog seal shoulders.	\$500,217.50	50			11/08/10	12/07/10		\$494,861.00		5.00		5.30	01/27/11
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305.00	120			06/01/10	06/29/10		\$296,061.00		5.00		5.20	07/27/10
DREAMBUILDER				Total	\$1,367,225.00							\$1,040,983.00					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$392,500.00	340	250		06/21/10	07/28/10		\$293,862.00		5.00		5.10	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	172431	Ala	580	Environmental mitigation.	\$798,890.00	810	750		08/08/11	08/30/11		\$551,658.00		5.00		9.50	09/29/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2642A1	SM	101	ESTABLISH EXISTING PLANTING	\$122,500.00	500	0		08/15/11	09/14/11		\$106,980.00		5.00		6.80	10/14/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918.00	810	750		08/02/10	10/13/10		\$450,887.50		5.00		5.60	12/23/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS				Total	\$2,057,808.00							\$1,403,387.50					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586.00	40			05/18/09	06/17/09		\$509,589.00	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC	2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	\$551,820.00	30			03/28/11	05/04/11		\$589,765.00		5.00		5.40	06/09/11
FEDCO CONSTRUCTION INC				Total	\$1,074,406.00							\$1,099,354.00					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700.00	340	250		03/08/10	04/06/10		\$308,660.00			1.20		06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868.00	1290	1250		01/03/12	02/01/12		\$216,669.00		5.00		10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY				Total	\$744,568.00							\$525,329.00					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615.30	470		Y	04/20/09	07/29/09	48,177.30 + 470	\$50,648,177.30	5.00		5.00		08/20/09
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184.30	1140	360	A+B	03/12/12	03/21/12	\$1,639.00 + 140	\$31,461,639.00			4.40		03/28/12
FLATIRON WEST INC				Total	\$117,951,799.60							\$82,109,816.30	5.00		5.00		
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630.00	100			03/30/09	04/28/09		\$83,210.00	5.00		4.30		05/15/09
FRANK MEDINA				Total	\$199,630.00							\$83,210.00	5.00		4.30		
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624.00	45			04/20/09	05/19/09		\$619,835.00		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600.00	90			03/22/10	04/20/10		\$1,987,654.32	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	\$14,501,791.20	375			08/29/11	10/19/11		\$12,716,072.00	6.00		6.10		12/02/11
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09	06/24/09		\$2,295,770.00	4.00		4.30		07/20/09
GALLAGHER & BURK INC				Total	\$20,748,455.20							\$17,619,331.32					
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,895,000.00	300			05/31/11	06/22/11		\$1,726,209.47		3.00		6.50	07/08/11
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC				Total	\$1,895,000.00							\$1,726,209.47					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,182.50	50			03/29/10	05/05/10		\$1,134,399.00	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,182.50							\$1,134,399.00	6.00		6.10		
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855.00	40			04/27/09	05/22/09		\$602,803.00		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145.00	25			04/12/10	05/11/10		\$365,574.90		5.00		5.10	06/09/10
G BORTOLOTTO AND CO., INC.	2E3201	SCI	237	Replace asphalt concrete surfacing.	\$570,729.00	35			04/04/11	05/10/11		\$527,567.39		5.00		5.10	06/09/11
G BORTOLOTTO & COMPANY	0G4701	SCI	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$279,025.00	20			03/08/10	04/14/10		\$165,339.08			0.00		04/30/10
G BORTOLOTTO & COMPANY				Total	\$1,993,754.00							\$1,661,284.37					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087.00	870	30		10/20/08	12/17/08		\$37,967,153.75		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,957.70	375	250	Y	08/03/09	10/06/09	04,615.80 + 125	\$20,404,615.80					10/22/09
GHILOTTI BROS INC	3S5621	Mrm	1	Excavate hill and rebuild slope.	\$305,590.00	20			04/26/10	05/26/10		\$183,590.00	7.00		7.40		06/23/10
GHILOTTI BROTHERS INC	4S5401	Mrm	1	Drainage system rehabilitation	\$2,044,684.00	100			03/14/11	04/20/11		\$2,095,757.70	6.00		6.30		05/24/11
GHILOTTI BROS, INC	2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$1,140,225.00	50			03/14/11	04/12/11		\$959,888.00	4.00		6.30		05/19/11
GHILOTTI BROTHERS/RM HARRIS JV	264061	Mrm	101	Construct HOV Lanes and Widen Bridge	\$32,076,610.20	77		Y	02/28/11	04/26/11	280,252.85 + 77	\$24,280,252.85			0.60		06/02/11
GHILOTTI BROS INC	2E2901	Mrm	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,470,460.00	50			04/04/11	05/11/11		\$1,148,777.00		3.00		6.90	06/28/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mrm	131	Resurface pavement, signal and lighting.	\$652,030.00	65			04/18/11	05/18/11		\$575,623.00	6.00		16.50		06/10/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	\$10,692,773.00	500			08/15/11	10/05/11		\$8,290,102.00	8.00		8.20		11/01/11
GHILOTTI BROS INC	2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466.00	30			03/28/11	05/03/11		\$852,440.50		5.00		6.00	06/09/11
GHILOTTI BROS INC	0C7401	Mrm	101	Asphalt Concrete surfacing.	\$20,915,919.00	100			10/31/11	01/11/12		\$20,487,788.00	7.00		7.60		02/03/12
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,835.70	470	250		10/17/11	12/06/11		\$19,925,242.60	8.00		8.40		01/26/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$376,716.00	95	0		10/19/09	11/18/09		\$311,412.00	4.00		36.10		12/23/09
GHILOTTI BROS INC				Total	\$185,677,353.60							\$137,482,643.20					
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrm	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$												

AWARDED PROJECTS IN DISTRICT 4 TO APRIL 11, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GRANITE CONSTRUCTION COMPANY	2E3101	SCI	130	Replace asphalt concrete surfacing.	\$570,510.00	30			03/07/11	04/13/11		\$519,150.00		5.00		5.80	05/19/11
GRANITE CONSTRUCTION COMPANY	235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,254,355.50	343	250	Y	02/22/11	04/13/11	35,576.50 + 93	\$14,235,576.50			0.00		06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	357401	Son	1	Construct retaining wall and widen roadway.	\$1,472,842.75	120			09/20/10	10/27/10		\$1,718,912.80	7.00		7.60		12/21/10
GHILOTTI CONSTRUCTION COMPANY INC	3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	\$850,000.00	80			06/06/11	07/06/11		\$591,488.40	5.00		5.20		07/22/11
GHILOTTI CONSTRUCTION COMPANY INC	456401	Son	101	Install slope protection	\$363,800.00	25			10/03/11	11/02/11		\$288,580.00		5.00		5.20	11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	1G5701	Son	101	Modify and signalize intersection.	\$1,127,532.00	80			09/26/11	10/18/11		\$784,220.00	9.00		9.10		11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	456501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	\$1,710,608.00	165			09/12/11	10/11/11		\$1,481,705.00	3.00		3.10		11/16/11
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000.00	90			01/20/09	02/18/09		\$2,552,691.00		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mm	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080.00	45			02/06/12	02/28/12		\$1,074,665.00	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$223,099,531.19						Total	\$157,202,348.40					
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,971.50	200			08/29/11	12/14/11		\$16,888,169.50			4.10		02/16/12
GOLDEN STATE BRIDGE INC				Total	\$13,980,971.50						Total	\$16,888,169.50					
GORDON N BALL INC	3S5611	Mm	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070.00	60	40		06/08/09	07/15/09		\$260,840.00	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924.00	930	750		08/23/10	09/21/10		\$2,627,985.80			0.00		11/29/10
GORDON N BALL INC				Total	\$3,866,994.00						Total	\$2,888,825.80					
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,762.50	90	0		10/18/10	11/10/10		\$618,676.00	4.00		4.00		12/17/10
GRADETECH INC				Total	\$1,077,762.50						Total	\$618,676.00					
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000.00	60	0		04/13/09	05/06/09		\$205,671.00		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457.00	30			04/19/10	05/18/10		\$228,628.00		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950.00	40			03/29/10	04/27/10		\$233,233.00			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837.00	40			05/26/09	06/23/09		\$1,045,045.00	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990.00	58		Y	05/17/10	06/08/10	1,399,669 + 58 D	\$12,399,669.00	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020.00	60			03/01/10	04/07/10		\$1,042,227.00			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,142,660.00	50	0		02/22/11	03/15/11		\$916,168.50	8.00		10.10		04/07/11
GRANITE CONSTRUCTION COMPANY	2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462.00	80			02/14/11	03/16/11		\$2,216,069.00	8.00		8.10		04/22/11
GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	\$780,652.00	45			04/18/11	05/11/11		\$844,655.00	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY	2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	\$2,533,782.00	70			04/04/11	05/03/11		\$2,526,748.50	8.00		8.00		06/09/11
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$29,138,865.00	73		Y	09/08/09	10/14/09	1,919,530 + 73 D	\$23,919,530.00	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY				Total	\$53,277,675.00						Total	\$45,577,644.00					
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF,SM	35	Replace culvert and install pipeline.	\$207,760.00	45			01/24/11	02/23/11		\$42,206,240.50		5.00		7.00	04/20/11
HALF MOON BAY GRADING AND PAVING INC				Total	\$207,760.00						Total	\$42,206,240.50					
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799.00	90			04/06/09	05/06/09		\$144,378.53		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	\$667,000.00	210			05/23/11	06/21/11		\$699,500.00		5.00		5.00	08/10/11
HARRIS ELECTRIC				Total	\$880,799.00						Total	\$843,878.53					
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750.00	42			10/18/10	11/17/10		\$200,000.00		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION				Total	\$205,750.00						Total	\$200,000.00					
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710.00	40			06/28/10	09/21/10		\$665,773.00		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS				Total	\$666,710.00						Total	\$665,773.00					
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820.00	30			04/11/11	05/04/11		\$422,470.00		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC				Total	\$522,820.00						Total	\$422,470.00					
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430.00	45			05/26/09	06/23/09		\$369,030.00	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				Total	\$417,430.00						Total	\$369,030.00					
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710.00	315	250		04/27/09	05/22/09		\$164,911.00	4.00		99.10		06/15/09
J J NGUYEN INC	2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	\$1,838,333.00	910	750		08/23/10	09/29/10		\$1,389,442.50	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,862.50	1000	750		10/19/09	11/17/09		\$848,677.00			0.40		12/21/09
J J NGUYEN INC				Total	\$3,619,905.50						Total	\$2,403,030.50					
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575.00	150			05/26/09	06/24/09		\$698,170.00		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				Total	\$1,083,575.00						Total	\$698,170.00					
LEGG INC	268701	CC	4	Replace Concrete Pavement.	\$832,000.00	80			04/25/11	05/18/11		\$820,590.50		5.00		5.50	06/17/11
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111.40	60			11/14/11	12/13/11		\$256,771.79		5.00		6.00	02/01/12
LEGG INC	3S6201	SCI	9	Place anchored wire mesh system and erosion control.	\$378,603.60	90			08/22/11	09/20/11		\$480,385.00		5.00		10.40	10/06/11
LEGG INC				Total	\$1,468,715.00						Total	\$1,557,747.29					
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055.00	60		Y	03/29/10	04/27/10	630,000 + 60 D	\$1,630,000.00	7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395.00	58			07/26/10	10/12/10	688,076 + 58 D	\$1,688,076.00	8.00		8.00		12/16/10
MIDSTATE BARRIER INC				Total	\$3,449,450.00						Total	\$3,318,076.00					
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994.00	260			05/17/10	06/22/10		\$4,826,858.50	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO				Total	\$7,908,994.00						Total	\$4,826,858.50					
MAGGIORA AND GHILOTTI INC	3A8201	Mm	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622.00	290	250		03/29/10	04/28/10		\$234,567.00			5.00		05/26/10
MAGGIORA & GHILOTTI INC	1637K1	SF	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	\$697,850.00	60			04/04/11	05/10/11		\$369,963.00	6.00		1.90		06/21/11
MAGGIORA AND GHILOTTI INC	2E3301	Mm	1	Cold plane pavement and place hot mix asphalt concrete.	\$961,790.00	60			04/18/11	05/17/11		\$726,025.00		5.00		6.20	06/15/11
MAGGIORA AND GHILOTTI INC	3S9201	Mm	101	Place rock slope protection.	\$133,550.00	20			04/26/10	05/25/10		\$57,775.00		5.00		5.90	06/17/10
MAGGIORA AND GHILOTTI INC				Total	\$2,107,812.00						Total	\$1,388,330.00					
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$630,810.00	70			02/23/09	03/24/09		\$382,888.00		5.00		5.45	04/07/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130.00	45			03/30/09	04/28/09		\$507,839.75		5.00		7.70	05/11/09

AWARDED PROJECTS IN DISTRICT 4 TO APRIL 11, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE	
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,977.80	1390			08/11/08	12/15/09		\$80,775,457.00			5.00		5.20	02/04/10
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	\$117,776,772.00	800		Y	11/26/07	02/04/09	877,777 + 800 C	\$87,877,777.00						03/25/09
M C M CONSTRUCTION INC				Total	\$252,235,749.80							Total						
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060.00	40		Y	11/30/09	01/27/10	47,919.50 + 40 C	\$1,547,919.50	8.00		8.80			02/09/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,930.50	240			11/22/10	12/15/10		\$719,787.36	6.00		6.10			01/19/11
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752.00	35	0	Y	06/14/10	07/14/10	12,599.00 + 35 D	\$992,599.00	13.00		13.40			10/11/10
MODERN ALLOYS INC				Total	\$3,707,742.50							Total						
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$668,850.00	115			03/21/11	04/20/11		\$1,093,000.00		5.00		5.60		05/24/11
MURPHY INDUSTRIAL COATINGS INC				Total	\$668,850.00							Total						
MYERS AND SONS CONSTRUCTION LP	1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$598,095.89	75			12/20/10	01/25/11		\$624,127.06		5.00		5.80		03/04/11
MYERS AND SONS CONSTRUCTION LP	1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	\$625,599.60	50			03/21/11	04/20/11		\$937,993.00		5.00		5.40		05/19/11
MYERS AND SONS CONSTRUCTION LP				Total	\$1,223,695.49							Total						
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479.00	40			12/06/10	01/12/11		\$134,725.00		5.00		6.00		02/15/11
NORCAL GENERAL CONSTRUCTION CORP				Total	\$238,479.00							Total						
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160.00	25			03/02/09	03/25/09		\$266,873.00		5.00		0.20		04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502.00	60			09/09/09	09/16/09		\$547,113.70	7.00					09/30/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669.00	1336	1250		02/01/10	03/10/10		\$334,029.60	6.00		3.80			04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758.00	30			04/12/10	05/12/10		\$1,153,215.00	5.00		5.30			06/09/10
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br. add HOV lanes, and install signals and lightings.	\$77,661,175.50	207	0	Y	06/15/09	10/14/09	56,304.30 + 207	\$48,756,304.30		1.00		3.30		12/23/09
NORTH BAY CONSTRUCTION INC				Total	\$81,574,264.50							Total						
O C JONES & SONS INC	151301	SCI	280	Install ramp metering systems, widen ramps.	\$3,000,000.00	240			12/28/09	01/27/10		\$1,528,879.50	9.00			14.00		02/17/10
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380.00	70			05/03/10	05/26/10		\$1,319,795.00			2.60			06/16/10
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$5,917,916.00	200			05/10/10	06/29/10		\$3,896,736.00			10.20			10/12/10
O C JONES AND SONS INC	0C8521	Mm	101	Resurfacing pavement.	\$17,638,249.00	52	0	Y	10/11/10	11/09/10	282,998.00 + 52	\$14,282,998.00	6.00		7.80			12/28/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$11,931,360.00	400			12/06/10	01/11/11		\$9,903,405.00	5.00		7.00			02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	\$1,216,687.00	80			04/18/11	05/11/11		\$745,861.00	4.00			12.47		06/08/11
OC JONES & SONS INC	0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,505,901.50	68		Y	04/04/11	05/17/11	\$19,581.00 + 68	\$10,419,581.00	9.00		10.10			06/29/11
O. C. JONES & SONS INC	1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	\$3,340,190.00	380	250		08/15/11	09/13/11		\$2,353,759.00	6.00		7.10			10/06/11
O C JONES AND SONS INC	4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	\$53,652,096.80	630	250		09/06/11	11/01/11		\$35,781,835.00			1.00			11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,331.90	420	250	Y	09/26/11	12/14/11	373,429 + 170 C	\$44,373,429.00	5.00		5.60			01/25/12
O C JONES & SONS INC	228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,142.80	810	60		10/26/09	02/10/10		\$64,937,452.60	7.00		7.10			04/15/10
O C JONES & SONS INC				Total	\$264,704,255.00							Total						
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958.00	1500	1300		10/14/08	02/11/09		\$959,000.00						03/09/09
ODYSSEY LANDSCAPING COMPANY INC				Total	\$1,776,958.00							Total						
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600.00	80	0		11/16/09	12/09/09		\$343,294.00	12.00		4.10			01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$418,130.00	12.00		7.00			03/24/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375.00	100			11/30/09	01/05/10		\$517,146.00	10.00		2.00			01/21/10
PACIFIC ELECTRIC CONTRACTING INC				Total	\$2,998,825.00							Total						
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,692.75	930	750		11/09/09	12/16/09		\$936,334.38			4.90			01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	Nap	121	Perform highway planting	\$613,211.00	825	750		06/06/11	08/30/11		\$415,051.90		5.00		9.90		09/23/11
PARKER LANDSCAPE DEVELOPMENT INC				Total	\$1,946,903.75							Total						
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053	80			01/19/10	02/23/10		\$422,219.90				25.30		03/10/10
PAVE - TECH INC				Total	\$509,053.20							Total						
PAVEX CONSTRUCTION DIVISION	4A3501	SF	280	Widen ramp and remove concrete carrier (type K).	\$492,581	45			03/30/09	04/28/09		\$294,874.30		5.00		6.00		05/07/09
PAVEX CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571	180			10/25/10	11/16/10		\$869,203.00	6.00		5.00			01/19/11
PAVEX CONSTRUCTION DIVISION	264901	SCI	17	Drainage system to be replaced and improved.	\$15,592,014	118	0	Y	12/27/10	03/09/11	62,374.50 + 118	\$13,062,374.50	5.00		5.90			03/30/11
PAVEX CONSTRUCTION DIVISION	4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$617,725	810	750		05/02/11	06/01/11		\$411,494.00	4.00		18.00			06/23/11
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	56,527.00 + 50	\$7,756,527.00	7.00		7.20			01/05/12
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	56,527.00 + 50	\$7,756,527.00	7.00		7.20			01/05/12
PAVEX CONSTRUCTION DIVISION	1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005	80			04/05/10	05/05/10		\$3,090,439.00	7.00		6.20			06/22/10
PAVEX CONSTRUCTION DIVISION				Total	\$41,739,418.40							Total						
PENHALL COMPANY	0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,106,213	130			02/17/09	03/17/09		\$727,693.00		5.00		36.00		04/20/09
PENHALL COMPANY	0E9001	Sol,Nap	12,29,37,80,113,505,780	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$494,950	70			01/12/09	02/10/09		\$345,546.50		5.00		1.40		02/27/09
PENHALL COMPANY	0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	\$1,582,420	110			01/20/09	02/18/09		\$802,065.42		5.00		1.50		03/04/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	\$1,414,919	160			01/12/09	02/11/09		\$870,725.50		5.00		1.30		02/27/09
PENHALL COMPANY	0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,360,266	170			11/17/08	01/07/09		\$865,523.90		5.00		1.90		01/21/09
PENHALL COMPANY				Total	\$5,958,767							Total						
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905	65		Y	06/29/09	07/28/09	62,415.83 + 65 C	\$1,362,415.83	9.00		11.10			08/19/09
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E4801	SCI	87,101,152,237,280,600	Treat bridge deck with methacrylate and replace joint seals.	\$1,915,847	150			01/19/10	02/09/10		\$1,316,328.50				14.40		02/24/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9901	Ala	238	Treat bridge decks with methacrylate and replace joint seals.	\$403,601	100			04/05/10	05/04/10		\$438,136.50		5.00		32.40		06/08/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9601	SF,SM,SCI	101,280,880	Replace deck drainage system and treat bridge deck with methacrylate.	\$229,711	60			05/03/10	05/25/10		\$256,067.40		5.00		11.10		06/17/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	150341	SCI	280	Install ramp metering systems, widen onramps.	\$2,530,000	240			12/28/09	01/26/10		\$1,664,671.59	10.00		12.50			02/22/10
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		\$1,119,896.78		5.00		19.00		03/21/12

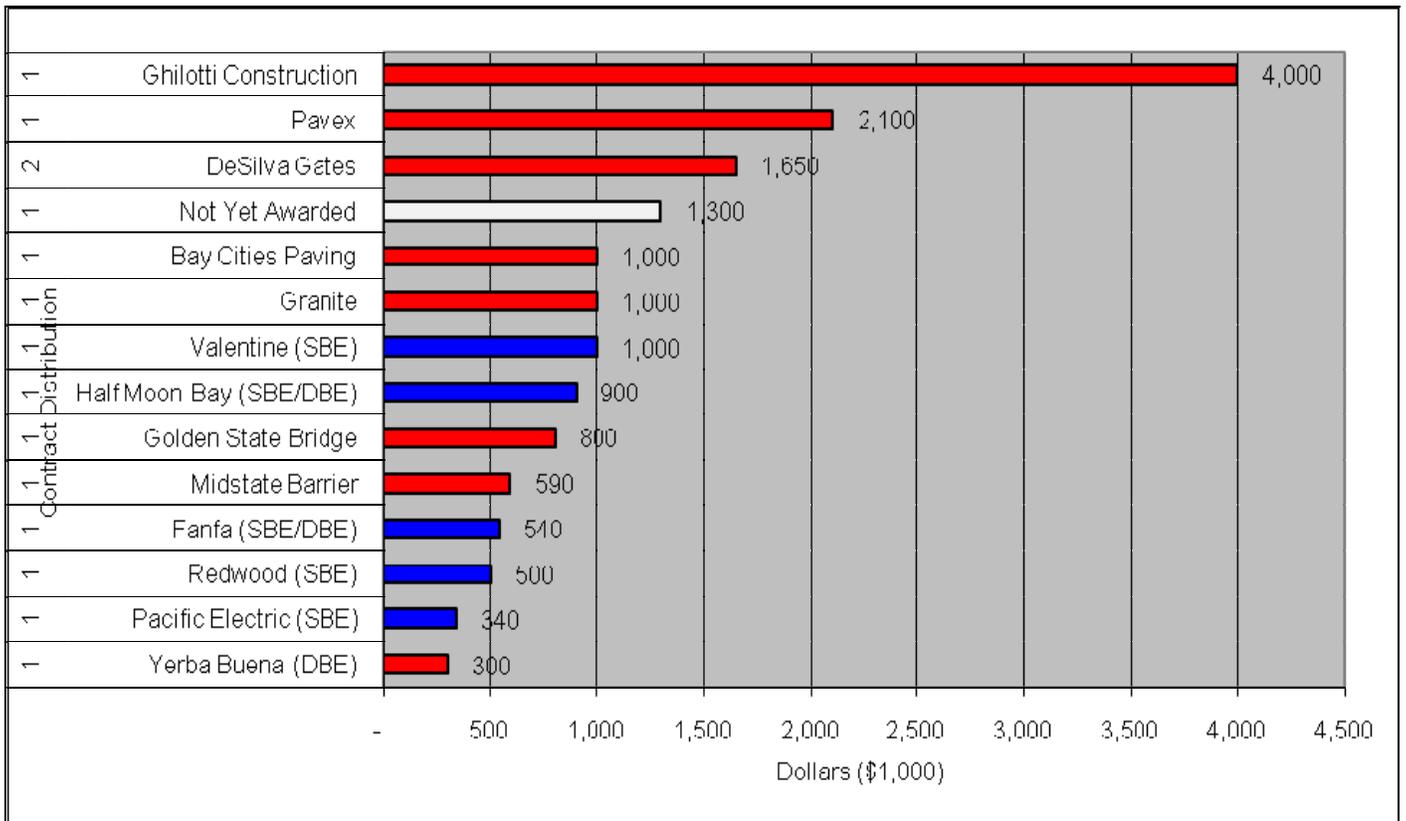
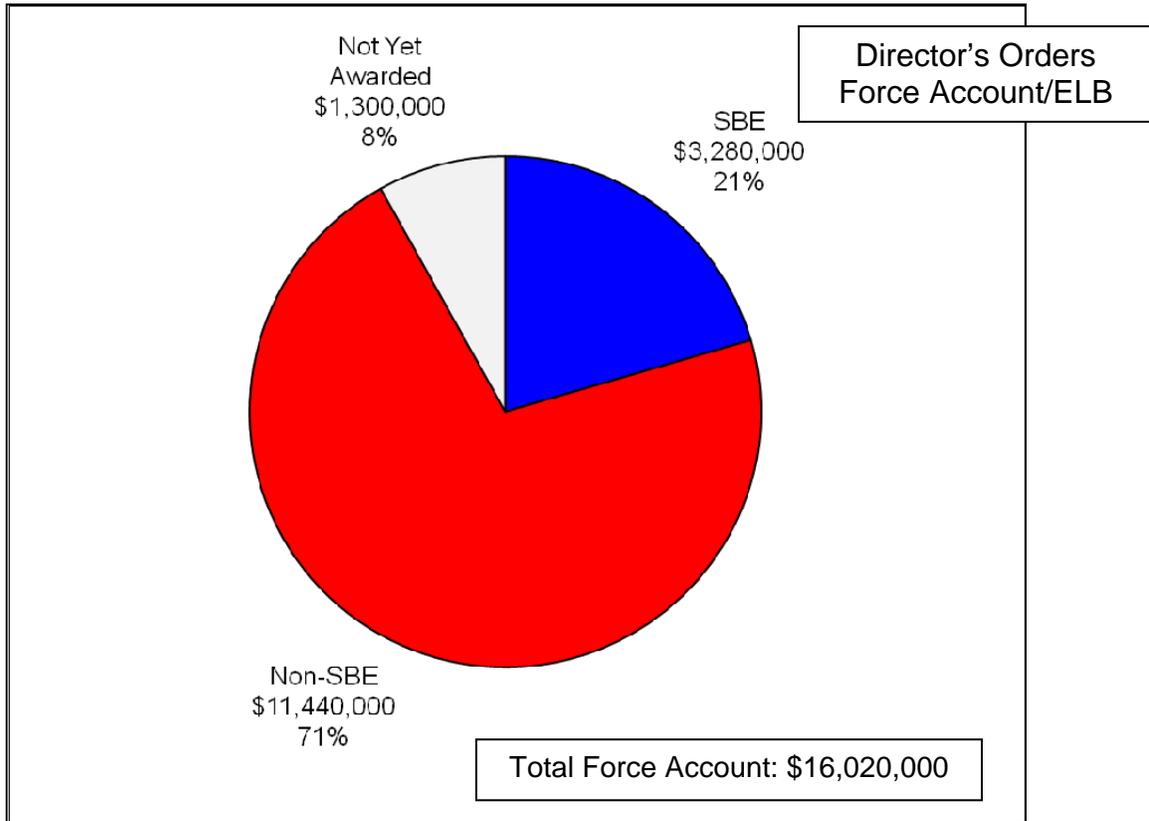
AWARDED PROJECTS IN DISTRICT 4 TO APRIL 11, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
R G W CONSTRUCTION INC	171331	Ala	84,580	Construct Isabel Ave/I-580 interchange.	\$46,596,172	350		Y	01/26/09	06/09/09	68,000.20 + 350	\$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	1A9801	SCI	101	Freeway to be widened and interchange to be reconstructed.	\$35,718,590	265		Y	04/19/10	07/27/10	445,671 + 265 D	\$23,445,671.00	6.00		6.50		11/09/10
R G W CONSTRUCTION INC	272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$10,802,859	175	125	Y	04/27/09	06/02/09	575,513 + 50 D	\$7,575,513.00	7.00		0.80		06/19/09
R G W CONSTRUCTION INC	294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,857,406	240	120		10/19/09	12/01/09		\$2,429,933.00	4.00		4.20		12/22/09
R G W CONSTRUCTION INC				Total	\$96,975,027							\$57,819,117.20					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mrn,Sol,So	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			05/17/10	06/02/10		\$629,850.00		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2E1701	Ala,CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	\$459,300	45			04/25/11	05/18/11		\$303,775.00		5.00		9.00	06/14/11
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC				Total	\$1,204,700							\$933,625					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941	605			12/28/09	02/26/10		\$57,712,535.00	5.00		6.40		03/23/10
R & L BROSAMER INC	2285C1	CC	4	Highway widening and reconstruct Somersville Interchange.	\$47,980,087	550			07/19/10	10/05/10		\$35,727,083.49	9.00		9.90		12/23/10
R & L BROSAMER INC				Total	\$146,377,028							\$93,439,618					
R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	120			06/21/10	07/20/10		\$415,168.12	8.00		1.90		11/19/10
R M HARRIS COMPANY INC				Total	\$970,300							\$415,168					
ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	\$855,000	125			05/02/11	06/01/11		\$552,197.50		5.00		8.10	06/23/11
ROADWAY ENGINEERING WORKS INC				Total	\$855,000							\$552,198					
ROYAL ELECTRIC COMPANY	151371	SCI	101, 237	Install CCTV cameras at various ramp metered locations.	\$1,527,450	125			10/26/09	12/01/09		\$784,900.00	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY				Total	\$1,527,450							\$784,900.00					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,695.94			0.00		02/11/10
SAUSAL CORPORATION				Total	\$7,173,392							\$5,321,695.94					
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510.00		5.00		16.10	08/04/09
SGC CONSTRUCTION				Total	\$644,000							\$299,510.00					
SHIMMICK CONSTRUCTION COMPANY INC	1A5221	SM,Ala	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,293,901	460		Y	03/15/10	06/15/10	76,235.72 + 460	\$46,576,235.72			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170			01/23/12	02/22/12		\$2,996,704.00			5.00		03/12/12
SHIMMICK CONSTRUCTION COMPANY INC				Total	\$79,859,674							\$49,572,939.72					
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539	60			03/25/09	04/02/09		\$396,119.00					05/14/09
SOIL ENGINEERING CONSTRUCTION INC				Total	\$300,539							\$396,119.00					
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Existing Attenuators	\$1,410,450	60			06/01/09	06/30/09		\$673,823.00	5.00		0.09		07/23/09
STATEWIDE SAFETY				Total	\$1,410,450							\$673,823.00					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172.40	4.00		4.50		09/08/09
STEINY AND COMPANY INC				Total	\$1,600,000							\$918,172.40					
ST FRANCIS ELECTRIC INC	1513C1	Ala	580, 880	Install CCTV cameras at various ramp meter locations.	\$2,001,800	180			12/07/09	01/20/10		\$1,028,486.00	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC				Total	\$2,001,800							\$1,028,486.00					
STERND AHL ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			10/14/08	12/09/08		\$231,030.00		5.00		8.60	01/02/09
STERND AHL ENTERPRISES INC				Total	\$430,445							\$231,030.00					
STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	\$912,501	120			05/19/11	06/01/11		\$1,001,525.00	4.00		7.00		06/21/11
STOLOSKI & GONZALEZ INC				Total	\$912,501							\$1,001,525.00					
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433	870	750		10/24/11	11/29/11		\$637,889.90	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC				Total	\$822,433							\$637,889.90					
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030	50			10/10/11	11/01/11		\$1,000,012.95		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC				Total	\$1,275,030							\$1,000,012.95					
TABER CONSTRUCTION	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200			12/29/08	02/03/09		\$2,550,100.00		5.00		4.76	02/27/09
TABER CONSTRUCTION INC				Total	\$3,162,000							\$2,550,100.00					
TEAM GHILOTTI INC	4S0001	Mrn	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655.00			3.17		05/12/10
TEAM GHILOTTI INC	3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$696,817	60			09/20/10	10/20/10		\$499,402.50	6.00		6.20		12/21/10
TEAM GHILOTTI INC	2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$812,946	90			09/07/10	09/29/10		\$613,224.00	8.00		8.10		02/07/11
TEAM GHILOTTI INC	2E1201	Mrn	1	Rubberized warm mix asphalt (gap graded) overlay.	\$1,014,980	50			04/18/11	05/10/11		\$841,870.00	5.00		6.30		06/20/11
TEAM GHILOTTI INC	1E7701	Mrn	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740.00			5.10		06/24/10
TEAM GHILOTTI INC				Total	\$3,224,481							\$2,504,891.50					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355.00		5.00		9.70	04/15/09
TERNO INC				Total	\$607,000							\$416,355					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835.00		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC				Total	\$608,245							\$559,835					
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258	100	0		08/24/09	12/16/09		\$812,896.00	8.00		5.10		01/07/10
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,042,085	120			01/12/09	04/14/09		\$13,359,459.80	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	153401	SM	280	Install ramp metering systems and widen ramp.	\$3,647,868	245			01/04/10	02/02/10		\$2,122,625.00	9.00		10.40		02/22/10
TOP GRADE CONSTRUCTION INC	4C3401	SCI	880	Cold plane AC pavement and replace AC surfacing.	\$846,050	40			03/30/09	04/29/09		\$594,090.00		5.00		2.10	05/14/09
TOP GRADE CONSTRUCTION INC	447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			04/12/10	06/02/10		\$11,898,075.70	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	253781	SCJ,Ala	680	Crack and Seal PCC Pmnt, Widen Bridges and Roadway, Ret. Wall and TOS.	\$46,525,720	920		Y	09/29/08	12/16/08	11,648.90 + 92	\$26,111,648.90	5.00	5.00		3.30	04/07/09
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740.00	11.00		11.70		03/14/12
TOP GRADE CONSTRUCTION INC				Total	\$93,538,011							\$56,927,535.40					
TRUESDELL CORPORATION OF CALIFORNIA INC	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208.00			0.20		12/15/09
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,006,158	105			12/13/10	01/12/11		\$938,938.00			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC	1E0201	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60			03/22/10	04/21/10		\$198,198.00			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC				Total	\$1,579,337							\$1,345,344.00					
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,616.72		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC				Total	\$104,665							\$57,616.72					
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,668,906	1105	875	Y	05/18/09	09/29/09	806,175 + 1, 105	\$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				Total	\$274,668,906							\$214,806,175.00					
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION																	

AWARDED PROJECTS IN DISTRICT 4 TO APRIL 11, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181.00	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCI	101	Replace bridge railing.	\$707,753	65			04/11/11	05/03/11		\$1,221,904.00		5.00		5.00	07/01/11
VIKING CONSTRUCTION COMPANY INC				Total	\$6,873,876							\$6,255,085.00					
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429.00	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC				Total	\$300,000							\$213,429.00					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154.00					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200.00		5.00		5.50	06/01/09
WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250		06/01/09	07/21/09		\$3,078,860.00	6.00				08/11/09
WEST BAY BUILDERS INC				Total	\$4,958,581							\$3,078,860.00					
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281.00			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	\$1,403,470	60			12/27/10	01/26/11		\$1,223,000.00			0.00		03/08/11
WINDSOR FUEL COMPANY	2E1001	Nap	128	Bonded wearing course overlay.	\$1,664,030	50			03/28/11	04/26/11		\$1,779,779.00	7.00		11.00		06/03/11
WINDSOR FUEL CO	1E6001	Mm	1	Bonded wearing course overlay.	\$2,773,417	70			04/05/10	05/04/10		\$2,197,755.33	7.00		7.10		06/16/10
WINDSOR FUEL CO				Total	\$6,959,794							\$6,388,815.33					
				Grand Total	\$2,606,524,102							Grand Total	\$1,866,597,349.52				
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																

District 4 Emergency Contracts
 Small Business Utilization FY 11/12 Report
 (As of 4/13/12)
 Prepared by Division of Maintenance



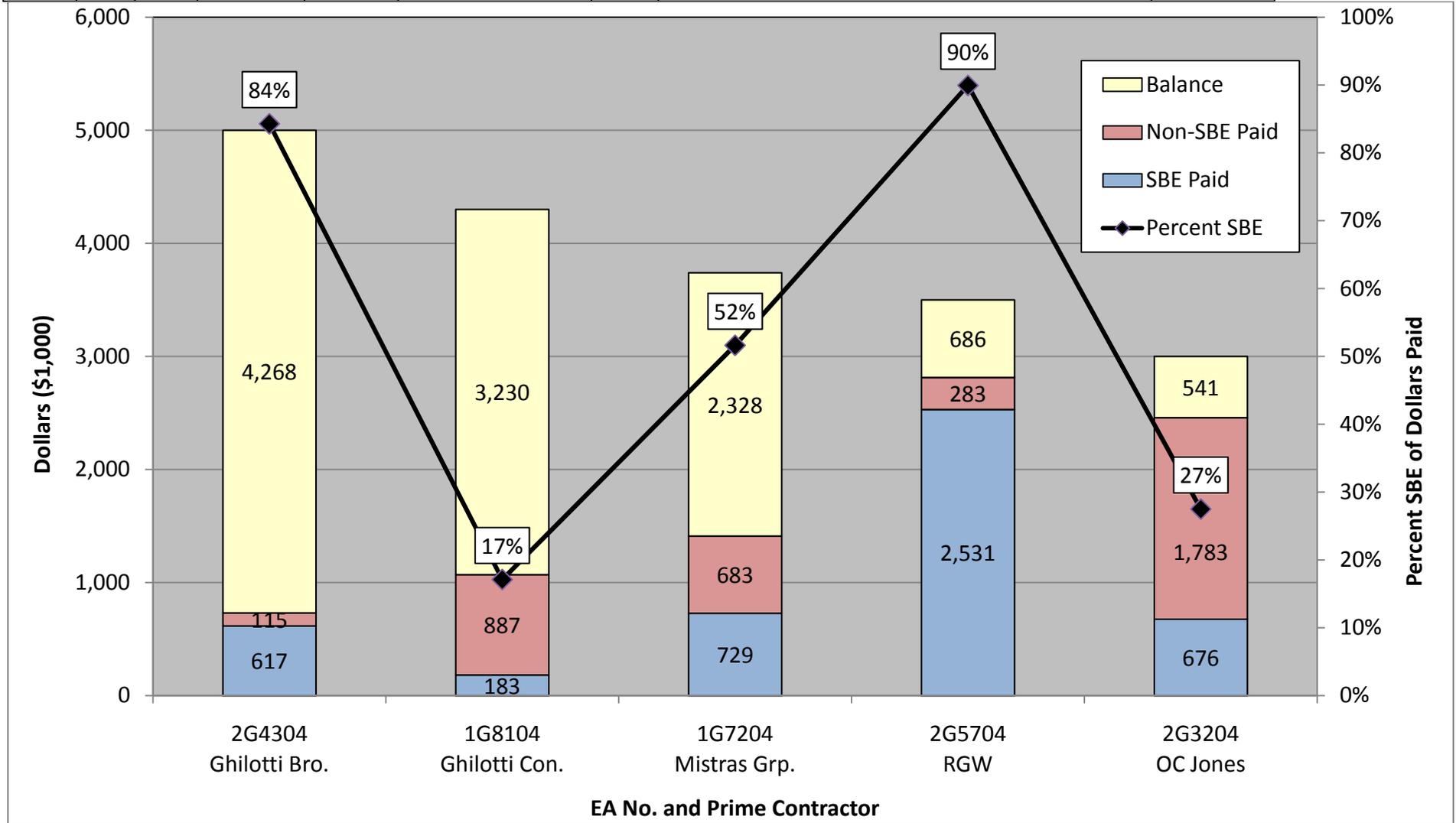
FY 2011/12 Director's Order - Force Account

No.	CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter									
1	SM	35	3.8	3G0104	Pavex	ELB	Global Environmental (DVBE) DLD Lumber (SBE/DBE) Valley Iron Works (SBE) Hillside Drilling (SBE) Jeffco Painting (SBE) DVBE Trucking (DVBE) PC&N (SBE/DBE)	construct soldier pile wall at slipout, south of Cloud Rest Road, Sky Londa	\$ 2,100,000
2	SCI	87	4.84	2G9804	Granite	FA	Global Environmental (DVBE) KRC Safety (SBE) Greenline Video Jordan and Graf Rain for Rent Mag Trucking Penhall	replace failed culvert, backfill sinkhole, at Virginia Street, San Jose	\$ 1,000,000
3	CC	80	10.69	3G2004	Valentine (SBE)	ELB	Thomas & Pratt (DVBE) Statewide Safety	reconstruct joint seal assemblies, Willow Avenue, Hercules	\$ 1,000,000
4	SM	280	6.7	1SS274	Half Moon Bay (SBE/DBE)	ELB	Granite Rock DVBE Trucking (DVBE) Blue Eagle (DVBE)	replace failed culvert, backfill sinkhole, at Edgewood Road, Woodside	\$ 900,000
5	Ala	680	1.96	1SS284	Fanfa (SBE/DBE)	ELB	EnviroTech Highway Technologies DVBE Trucking (DVBE) MAG Trucking Hazard Concrete Superior Hydroseeding (DBE) Central Fence	repair slide by installing RSP, at East Warren Avenue, Fremont	\$ 540,000
6	SM	35	28.9	3G5604	Redwood (SBE)	ELB	Hernandez (SBE/DBE) Kel Crane All Counties Trucking (DVBE) Edward R Bacon	construct RSP and repair separated culvert, Highgate Drive, Daly City	\$ 500,000
7	SCI	880	2.0	1SS294	DeSilva Gates	FA	Jordan and Graf Greenline Video	pressure grout sinkholes, at the Route 82 interchange, San Jose	\$ 450,000
8	SM	35	3.8	2G7904	Pacific Electric (SBE)	ELB	TBD	install one way signalization at slipout, south of Cloud Rest Road, Sky Londa	\$ 340,000
2nd Quarter									
9	Mm	1	2.6	1SS074	Ghilotti Construction	ELB	DVBE Trucking (DVBE) Sam's Equipment (DVBE/DBE) Chavez Fence (DVBE/DBE) Pacific Coast Drilling (SBE)	construct CIDH pile wall at slipout, north of West California Avenue, Mill Valley	\$ 4,000,000
10	SCI	880	1.8	4G1504	DeSilva Gates	FA	Serrano (DBE)	replace damaged PCC slabs and permeable layer due to groundwater, Park Avenue, San Jose	\$ 1,200,000
11	Ala	580	46.5	1F6304	Yerba Buena (DBE)	ELB	Intrinsic Transportation (SBE) McNamara Transport Machado Brothers (SBE) National Construction Rental Giron Construction	remove concrete structure (unauthorized encroachment) under Route 580, Louise Street, Oakland	\$ 300,000
3rd Quarter									
12	CC	24	5.2	2G6504	Bay Cities Paving	ELB	TBD	pressure grout voids underneath pavement, Happy Valley Road, Lafayette	\$ 1,000,000
13	SCI	9	4.85	4G1704	Golden State Bridge	ELB	TBD	reconstruct bridge railing, Saratoga Creek Bridge, Saratoga	\$ 800,000
14	SM	101	17.95	4G3004	Midstate Barrier	ELB	TBD	reconstruct chain link screen and repair spalled concrete railing, Millbrae Avenue Overcrossing, Millbrae	\$ 590,000
4th Quarter									
15	CC	580	4.8/5.8	4G3704	TBD	ELB	TBD	repair concrete bridge deck, Railroad Avenue OH and Scofield Avenue UC, Richmond	\$ 1,300,000

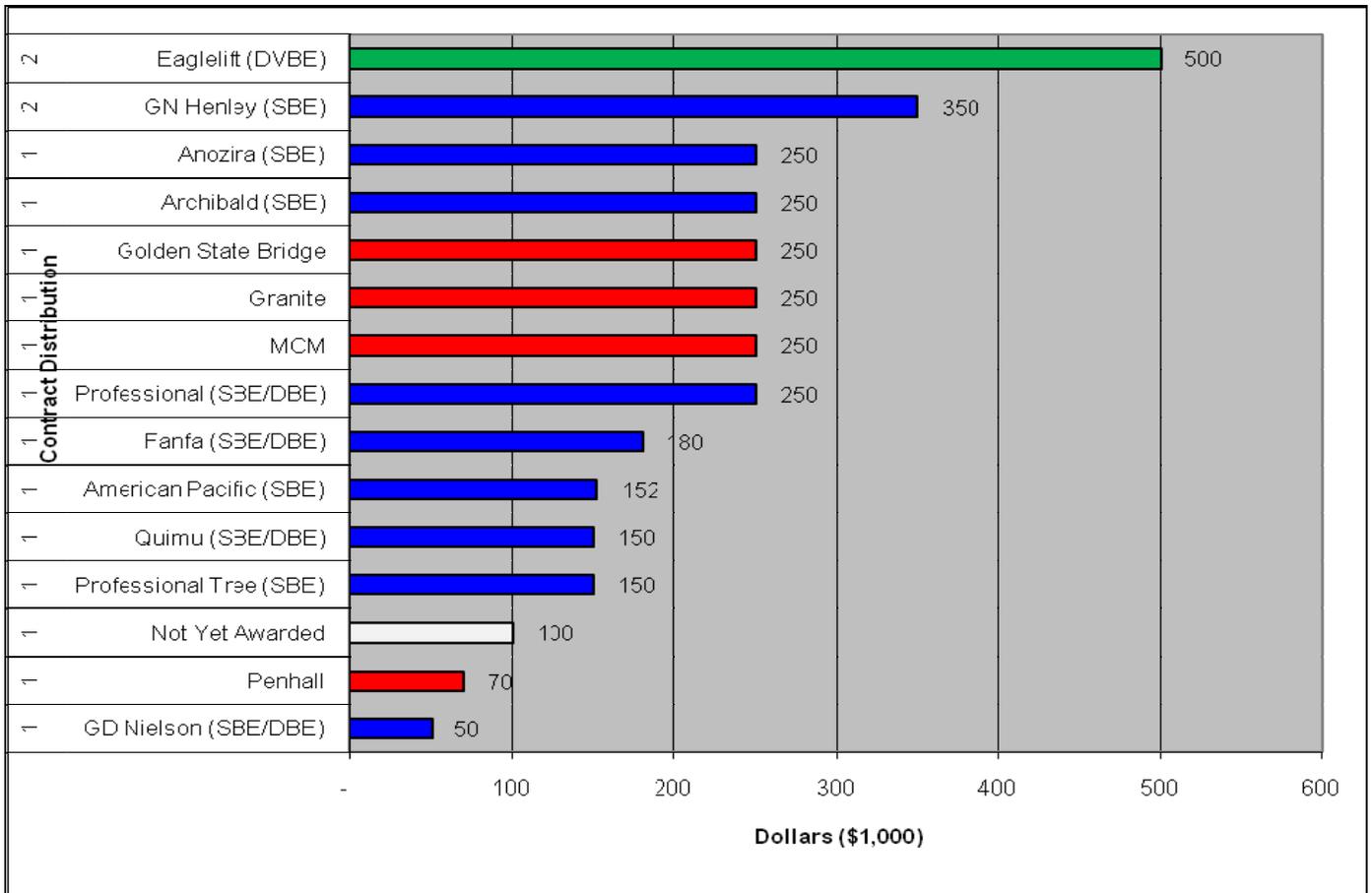
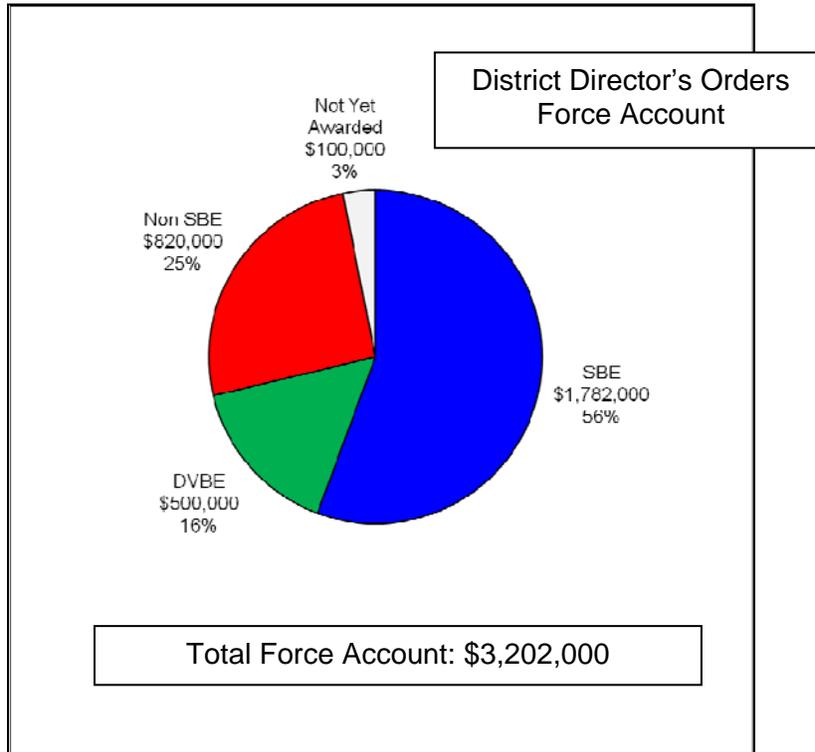
- Update since previous report
 FA - Force Account (No Bid)
 ELB - Force Account (Bid Markups)

Tracking of Selected Director's Orders

FY	CO	RTE	PM	EA	Prime Contractor	Type	Description of Work	Amount
10/11	Nap	121	0.3/2.0	2G4304	Ghilotti Brothers	ELB	construct soldier pile wall at slide, south of Duhig Road, near Napa	\$5,000,000
10/11	Son	128	5.4	1G8104	Ghilotti Construction	FA	construct rock vane system at river bank washout, Russian River Bridge, Geyserville	\$4,300,000
10/11	SF	80	8.5	1G7204	Mistras Group	ELB	install monitoring system on eyebars, SFOBB	\$3,740,000
10/11	Ala	580	11.7/14.9	2G5704	RGW	FA	replace AC pavement from Arroyo Los Positas Bridge to Airway Boulevard, Livermore	\$3,500,000
10/11	SM	1	13.4	2G3204	OC Jones	ELB	repair washout with RSP, near Pescadero	\$3,000,000



District 4 Emergency Contracts
 Small Business Utilization FY 11/12 Report
 (As of 4/13/12)
 Prepared by Division of Maintenance



FY 2011/12 District Director's Order - Force Account

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
1	SM	1	40.6	1F6804	America Pacific (SBE)	\$152,000	construct anchored shotcrete at slide, San Pedro Avenue, Pacifica
2	Nap Son	29 101	11.9 18.9	1F6704	Penhall	\$70,000	groove pavement, Lincoln Avenue in Napa and Baker Avenue in Santa Rosa
2nd Quarter							
3	SCI	101	25.3/26.5	1F4904	Archibald (SBE)	\$250,000	AC digouts from Metcalf Road to Route 85, San Jose
4	Sol	680	11.9	1F6404	Eaglelift (DVBE)	\$250,000	injection grouting at approaches to Cordelia Road Overhead at Cordelia
5	Sol	29	4.75	1F6504	GD Nielson (SBE/DBE)	\$50,000	reconstruct soundwall due to vehicle damage, Route 37 interchange, Vallejo
3rd Quarter							
6	Ala	580	5.9/8.2	1F7504	Anozira (SBE)	\$250,000	replace PCC pavement from North Flynn Road to Greenville Road, near Livermore
7	CC	80	22.5	1F7304	Golden State Bridge	\$250,000	reconstruct finger joint at the Carquinez Bridge
8	Son	101	29.3/33.6	4G2604	Professional Construction Services (SBE/DBE)	\$250,000	replace PCC pavement from Windsor to Healdsburg
9	Ala	80	1.98	1F7704	MCM	\$250,000	grind and pave at SFOBB Toll Plaza, Oakland
10	SCI SM	280 101	16.5 23.4	1F7904	Eaglelift (DVBE)	\$250,000	injection grouting at abutments, La Barranca Road in Los Altos Hills and Sierra Point Parkway in South San Francisco
11	Sol	80	29.8	1SS314	GN Henley (SBE)	\$250,000	install RSP at slipout, Leisure Town Road, Vacaville
12	Ala	880	23.1	3E5604	Granite	\$250,000	install RSP at washout, William Street, San Leandro
13	Ala	580	38.7	1F7004	Fanfa (SBE/DBE)	\$180,000	replace downdrain and backfill sinkhole at Seminary Avenue, Oakland
14	Ala	580	42.9	1F7804	The Professional Tree Care Services (SBE)	\$150,000	remove vegetation at Park Boulevard, Oakland
15	Sol	80	6.7	1F7604	Quimu (SBE/DBE)	\$150,000	install drainage and line culvert, Hunter Hill Rest Area, Vallejo
16	Nap	29	49.6	1F6604	GN Henley (SBE)	\$100,000	install underdrains and replace culvert, south of Lake County line
4th Quarter							
17	CC	80	10.9	3E5704	Not Yet Awarded	\$100,000	construct drainage, erosion control, and RSP at Willow Avenue, Hercules

- Update since previous report



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 04A3645	District wide Visual Impact Analysis	Completed	PB Americas ³	Apr 13 2011	Landscape Design	3.0	\$ 2.0 M	NA	16.00%	21.00%	NA
2 04A3632	A&E Conventional Land Surveying Services/On Call-East Bay	Completed	Chaudhary & Associates (SBE) ³	Apr 25 2011	Surveying	2.0	\$ 2.7 M	NA	6.75%	6.75%	NA
3 04A3706	District wide Material Sampling and Testing in North Bay	Completed	Signet	Jun 6 2011	Materials Sampling and Testing	3.0	\$ 2.0 M	NA	10.25%	6.75%	NA
5 04A3824	Old SFOBB EASTSPAN Removal	Completed	TY Lin	Oct 27 2011	Design	5.0	\$ 13 M	25%	NA	NA	5%
4 04A3819	Independent Quality Assurance Service and Material Testing Service for the Bay Bridge Project (SFOBB)	Completed	Alta Vista (DVBE)	Dec 5 2011	Construction Support	5.0	\$ 21.0 M	25%	NA	NA	5%
6 04A3858 04NEW368-11	District wide Construction Claims Services	Completed	CH2M Hill	Feb 2012	Construction Support	3.0	\$ 3.0 M	NA	6.75%	6.75%	NA

Recently Executed Non A&E Contracts

1 04A3752	Public Service Announcement & Media Buy for the May 2011 SFOBB Detours & Closures	Completed	Pro Prose (SBE)	Apr 1 2011	Emergency Media Buy Contract	0.5	\$ 270 K	100%	NA	NA	NA
2 04A3597	SBE/DBE/DVBE Staff Support for the Toll Bridge Program Office of Small Business (RFP)	Completed	Padilla & Associates (SBE) (UDBE)	Apr 1 2011	Toll Bridge SB Administration	3.0	\$ 1.0 M	25%	NA	NA	3%
3 04A3624	Air Sampling & Monitoring for the Caldecott Tunnel fourth bore project.	Completed	Sterling & Associates	Apr 1 2011	Emergency During Construction	0.5	\$ 49 K	NA	NA	NA	NA
4 04A3709	Seed Propagation, Slope Stabilization for Devil Slide Project (IFB)	Completed	Watersched Nursery (UDBE)	Jun 30 2011	Environmental Mitigation	3.0	\$ 48 K	NA	NA	100.00%	NA
5 04A3862	Route 87 (Guadalupe) Biological Mitigation and Monitoring (IFB)	Completed	Professional Tree Care Co. (SBE)	Jan 12 2012	Environmental Mitigation	3.0	\$ 225 K	100%	NA	NA	5%
6 04A3943 04NEW389-12	Emergency Contract for Statewide Media Buy for the SFOBB closure in Feb. 2012	Completed	The TMD Group (SBE)	Jan 11 2012	Emergency Media Buy Contract	0.6	\$ 182 K	100%	NA	NA	NA
7 04A3944 04NEW388-12	Emergency Contract for the Bay Area Media Buy for the SFOBB closure in Feb. 2012	Completed	Radio Wave Marketing (SBE)	Jan 11 2012	Emergency Media Buy Contract	0.6	\$ 207 K	100%	NA	NA	NA
8 CMAS 0412000169-2 04NEW381-12	Provide Video Documentation of Caldecott Tunnel Project (CMAS)	Completed	Design Media, Inc. (SBE)	Jan 18 2012	Public Affairs	1.0	\$ 200K	100%	NA	NA	NA
9 04NEW380-12	Provide Public Information Support to Various Projects in District 4 (CMAS), North Bay	Completed	TMD Group (SBE) (DBE)	Jun 2012	Public Affairs	1.0	\$ 250K	NA	NA	NA	NA
10 04NEW386-12	Provide Public Information Support to Various Projects in District 4 (CMAS), South Bay	Completed	Radio Wave Marketing (SBE)	Jun 2012	Public Affairs	1.0	\$ 250K	NA	NA	NA	NA

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	

Upcoming New Non-A&E Contracts

1 04A3954 04NEW382-12	<u>District wide On-Call Hazardous Waste Remedial Actions in Constructions (Multi-Provider)</u>	<u>Spring 2012</u>	<u>TBD</u>	<u>Jun 2012</u>	<u>Construction</u>	<u>3.0</u>	<u>\$ 3.5 M</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
2 04A3993 04New391-12	<u>Update the Caltrans Cultural Resources Database (CCRD) (RFP)</u>	<u>Spring 2012</u>	<u>TBD</u>	<u>Apr 2012</u>	<u>Cultural Resources</u>	<u>2.0</u>	<u>TBD</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
3 04A3941 04NEW392-12	<u>Granton Rancheria Heritage Management Project, Transportation Enhancement (TE) (RFP)</u>	<u>03/23 - 04/24 (A)</u>	<u>TBD</u>	<u>Jun 2012</u>	<u>Cultural Resources</u>	<u>2.0</u>	<u>TBD</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
4 04A3945 04NEW384-12	<u>Provide Public Information Support to the SFOBB Project (RFP)</u>	<u>03/13 - 04/28 (A)</u>	<u>TBD</u>	<u>Jun 2012</u>	<u>SFOBB Public Affairs</u>	<u>4.0</u>	<u>TBD</u>	<u>25%</u>	<u>NA</u>	<u>NA</u>	<u>5%</u>
5 04NEW390-12	<u>Replacement Contract for D-04 Calmentor</u>	<u>Completed</u>	<u>TBD</u>	<u>Apr 2012</u>	<u>Public Affairs</u>	<u>3.0</u>	<u>TBD</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

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

⁵ For upcoming contracts, visit <http://caltrans-opac.ca.gov/aeinfo.htm>

⁶ Top Ranked Firm is selected based on Qualification. Cost Negotiation to follow the interview selection.

⁷ Estimated execution date of July & beyond subject to passing of budget.

⁸ Contract # in parenthesis represents (Former Contract #)

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



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

Contracts with Identifiable DBE (RNDBE & UDBE) Dollars

Update: 4/11/2012

Col 1	Contract Number	Prime Consultant	Type of Work	Contract Amount	DBE Goal						Invoiced to Date						% Contract Completion		COMMENT		
					Total (DBE=Non-UDBE+UDBE)		Non-UDBE		UDBE		Total =Prime+DBEs		Total (DBE=Non-UDBE+UDBE)		Non-UDBE		UDBE			Time	\$
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%			
Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21		
1	04A1601	* HNTB	DESIGN	\$16,000,000	\$2,720,000	17%	NA	NA	NA	NA	\$13,182,165	\$2,493,966	19%	NA	NA	NA	NA	93%	82%		
2	04A2311	* PB AMERICAS	CONST FIELD SUPPORT	\$4,900,000	\$1,225,000	25%	NA	NA	NA	NA	\$1,258,523	\$379,046	30%	NA	NA	NA	NA	79%	26%	Small dollar use of this On-Call Contract	
3	04A2312	* URS CORPORATION	CONST. CLAIMS	\$5,000,000	\$1,250,000	25%	NA	NA	NA	NA	\$2,790,632	\$378,416	14%	NA	NA	NA	NA	79%	56%		
4	04A2889	*KIMLEY-HORN	TRAFFIC MGMT PLANNING	\$4,999,999	\$500,000	10%	NA	NA	NA	NA	\$812,693	\$0	0%	NA	NA	NA	NA	68%	16%	Small dollar use of this On-Call Contract	
5	04A2917	* URS CORPORATION	CONSTRUCTION CLAIMS	\$3,000,000	\$540,000	18%	NA	NA	NA	NA	\$892,232	\$239,395	27%	NA	NA	NA	NA	100%	30%		
6	04A3161	* DKS ASSOCIATES (DBE)	TRAFFIC OPERATIONS	\$1,500,000	\$150,000	10%	NA	NA	NA	NA	\$535,033	\$4,400	1%	NA	NA	NA	NA	100%	36%	D4 Staff is able to complete some of the work expected to be done by DBE	
7	04A3324	* CALTROP ENGINEERING CORPORATION	PROGRAM MANAGEMENT	\$3,000,000	\$405,000	13.5%	NA	NA	NA	NA	\$525,561	\$29,630	6%	NA	NA	NA	NA	84%	18%	04A2872 work transferred to this contract. DVBE/SBE subconsultant unable to hire a new employee after an active employee left the firm. Original intended work to support PPM with PRSM has not yet materialized.	
SUBTOTAL				\$33,400,000	\$6,290,000	19%	\$0	0%	\$0	0%	\$19,184,146	\$3,524,853	18%	NA	NA	NA	NA				
8	04A3350	WRECO (DBE)	DISTRICTWIDE HYDRAULICS	\$3,000,000	\$2,160,000	72%	\$0	0%	\$2,160,000	72%	\$1,125,872	\$1,065,260	95%	\$0	0%	\$1,065,260	95%	78%	38%	Exceeding UDBE goal	
9	04A3374	CH2MHill	ENVIRONMENTAL SUPPORT	\$5,000,000	\$887,500	17.75%	\$550,000	11%	\$337,500	6.75%	\$2,273,473	\$730,083	32%	\$591,267	26%	\$138,816	6%	51%	45%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
10	04A3375	URS	ENVIRONMENTAL SUPPORT	\$3,000,000	\$510,000	17%	\$120,000	4%	\$390,000	13%	\$1,334,856	\$268,287	20%	\$93,707	7%	\$174,580	13%	51%	44%	Exceeding Non-UDBE goal and achieved UDBE goal	
11	04A3376	GARCIA & ASSOCIATES (DBE)	ENVIRONMENTAL SUPPORT	\$4,500,000	\$2,778,750	61.75%	\$2,475,000	55%	\$303,750	6.75%	\$1,336,042	\$614,967	46%	\$569,453	43%	\$45,514	3%	51%	30%	Expected to meet the goal by the end of contract	
12	04A3460	VALI COOPER	CONST SUPPORT	\$5,500,000	\$1,375,000	25%	\$1,003,750	18.25%	\$371,250	6.75%	\$670,043	\$349,350	52%	\$349,350	52%	\$0	0%	52%	12%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
13	04A3461	CHAUDHARY(DBE)(SBE)	CONST SUPPORT	\$4,000,000	\$1,000,000	25%	\$730,000	18.25%	\$270,000	6.75%	\$397,718	\$64,733	16%	\$64,733	16%	\$0	0%	51%	10%	Expected to meet the goal by the end of contract	
14	04A3462	GHIRARDELLI ASSOCIATES (SBE) (DBE)	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,500	6.75%	\$732,858	\$538,511	73%	\$538,511	73%	\$0	0%	52%	24%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
15	04A3502	S&C (SBE)	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,500	6.75%	\$313,182	\$0	0%	\$0	0%	\$0	0%	60%	10%	Expected to meet the goal by the end of contract	
16	04A3503	URS	CONST SUPPORT	\$2,000,000	\$500,000	25%	\$365,000	18.25%	\$135,000	6.75%	\$175,994	\$164,072	93%	\$0	0%	\$164,072	93%	59%	9%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
17	04A3504	MENDOZA	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,500	6.75%	\$0	\$0	0%	\$0	0%	\$0	0%	59%	0%	Proposed work has not yet materialized	
18	04A3508	URS	DESIGN	\$4,000,000	\$540,000	13.5%	\$270,000	6.75%	\$270,000	6.75%	\$4,924	\$0	0%	\$0	0%	\$0	0%	59%	0%	Expected to meet the goal by the end of contract	
19	04A3576	HILL INTERNATIONAL	CONST SUPPORT	\$3,000,000	\$952,500	31.75%	\$750,000	25%	\$202,500	6.75%	\$273,750	\$79,905	29%	\$0	0%	\$79,905	29%	6%	9%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
20	04A3573	PSOMAS	R/W ENGR	\$4,500,000	\$630,000	14%	\$315,000	7%	\$315,000	7%	\$1,641,605	\$302,783	18%	\$0	0%	\$302,783	18%	46%	36%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
21	04A3574	URS	LAND SURVEYING	\$2,000,000	\$300,000	15%	\$0	0%	\$300,000	15%	\$320,835	\$77,577	24%	\$0	0%	\$77,577	24%	44%	16%	Exceeding UDBE goal	
22	04A3575	TOWILL, INC.	LAND SURVEYING	\$2,250,000	\$337,500	15%	\$0	0%	\$337,500	15%	\$323,500	\$55,283	17%	\$0	0%	\$55,283	17%	44%	14%	Exceeding UDBE goal	
23	04A3578	GEOCON, INC.	ENVIRONMENTAL	\$3,621,354	\$488,883	14%	\$244,441	6.75%	\$244,441	6.75%	\$552,411	\$169,680	31%	\$152,777	28%	\$16,903	3%	44%	15%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
24	04A3553	STANTEC CONSULTING	ENVIRONMENTAL	\$1,200,000	\$243,000	20%	\$162,000	13.50%	\$81,000	6.75%	\$216,876	\$13,028	6%	\$0	0%	\$13,028	6%	46%	18%	Exceeding Non-UDBE and UDBE goal	
25	04A3572	PSOMAS	SPECIALTY SURVEYING	\$1,500,000	\$210,000	14%	\$105,000	7.00%	\$105,000	7.00%	\$406,043	\$33,042	8%	\$33,042	8%	\$0	0%	38%	27%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
26	04A3632	CHAUDHARY(DBE)(SBE)	LAND SURVEYING	\$2,700,000	\$364,500	14%	\$0	0.00%	\$364,500	13.50%	\$844,136	\$0	0%	\$0	0%	\$0	0%	44%	31%	Expected to meet the goal by the end of contract	
27	04A3610	TETRA TECH	ENVIRONMENTAL ENG. SUPPORT	\$3,000,000	\$510,000	17%	\$307,500	10.25%	\$202,500	6.75%	\$455,456	\$1,109	0%	\$1,109	0%	\$0	0%	38%	15%	Expected to meet the goal by the end of contract	
28	04A3629	WRECO (DBE)	WATER QUALITY	\$1,750,000	\$236,250	14%	\$118,125	6.75%	\$118,125	6.75%	\$686,624	\$407,818	59%	\$0	0%	\$407,818	59%	33%	39%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
29	04A3645	PB AMERICAS	LANDSCAPE DESIGN	\$2,000,000	\$740,000	37%	\$320,000	16.00%	\$420,000	21.00%	\$0	\$0	0%	\$0	0%	\$0	0%	34%	0%	Proposed work has not yet materialized	
30	04A3706	SIGNET	MATERIALS TESTING (North Bay Labs)	\$2,000,000	\$340,000	17%	\$205,000	10.25%	\$135,000	6.75%	\$564,772	\$52,940	9%	\$52,940	9%	\$0	0%	35%	28%	Expected to meet the goal by the end of the contract	
SUBTOTAL				\$69,521,354	\$17,353,883	25%	\$9,683,316	13.93%	\$7,670,566	11.03%	\$14,650,970	\$4,988,428	34%	\$2,446,889	17%	\$2,541,539	17%				
GRAND TOTAL				\$102,921,354	\$23,643,883	22.97%					\$33,835,116	\$8,513,281	25.16%								

(DBE) - Disadvantaged Business Enterprise (UDBE) - Underutilized Disadvantaged Business Enterprise Categories of UDBE: 1)African American 2)Native American 3)Asian Pacific Islander 4)Women Owned Business Note: 1-Contracts marked with * were advertised prior to 07/01/2009 under the Race Neutral program with DBE only aspirational goals. 2-Expired contracts as of reporting date above are not included. 3-Contracts with Double ** are Joint Ventures 4-NA: not applicable	Total Proposed non-UDBE Goal (Col 8/Col 5) (Lines 7 to 30)	13.93%	Total non-UDBE Achieved To Date (Col 15/Col 12) (Lines 7 to 30)	16.70%	Statewide Non-UDBE Goal	6.75%
	Total Proposed UDBE Goal (Col 10/Col 5) (Lines 7 to 30)	11.03%	Total UDBE Achieved To Date (Col 17/Col 12) (Lines 7 to 30)	17.35%	Statewide UDBE Goal	6.75%
	Total Proposed DBE Goal (Col 6/Col 5) (Lines 1 to 30)	22.97%	Total DBE Achieved To Date (Col 13/Col 12) (Lines 1 to 30)	25.16%	Statewide DBE Goal	13.50%

Revision History:
 (7/11/11) Reformating: Separated contracts before 7/1/09 and after 7/1/09 to include SUBTOTALS. As per SBC request
 \\Sv04nr01\vol1\1D4CSUD\Small Business Council\District 4\Reports\DBE Achievement Reports\DBE Quarterly Reports\A&E - DBE & DVBE Status Update (06-14-10) Clear.xls



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

Contracts with Identifiable DVBE and SBE Dollars

Update: 4/11/2012

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%	\$2,283,359	\$0	0.00%	\$987,741	43%	60%	29%	Exceeding SBE goal; will meet DVBE goal by end of project
2	04A2870	ATHALYE CONSULTING (DBE) (SBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$1,250,000	25%	\$1,970,771	\$387,811	19.68%	\$1,744,742	89%	59%	39%	Exceeding SBE and DVBE goals
3	04A2871	TRS CONSULTANTS, INC. (DBE) (SBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$2,500,000	50%	\$2,442,549	\$0	0.00%	\$2,397,909	98%	59%	49%	Exceeding SBE goal; will meet DVBE goal by end of project
4	04A2893	CH2MHILL	CLAIMS & SCHEDULING (OTD 1-2)	\$7,000,000	\$210,000	3.00%	\$1,750,000	25%	\$1,576,429	\$5,243	0.33%	\$51,734	3%	59%	23%	Expected to meet the goal by the end of contract
5	04A2968	HNTB	PROGRAM/PROJECT MANAGEMENT	\$24,443,940	\$733,318	3.00%	\$12,221,970	50%	\$17,828,462	\$14,543	0.08%	\$7,302,856	41%	56%	73%	Expected to meet the DVBE goal but will exceed SBE goal by end of contract
6	04A3116	PB AMERICA	ENVIRONMENTAL SERVICES	\$5,000,000	\$250,000	5.00%	\$1,250,000	25%	\$2,056,963	\$80,007	3.89%	\$962,616	47%	100%	41%	Exceeded SBE goal
7	04A3144	CALTROP ENGINEERING CORPORATION	MATERIALS TESTING	\$99,000,000	\$4,950,000	5.00%	\$24,750,000	25%	\$97,642,779	\$4,950,000	5.07%	\$18,586,150	19%	100%	99%	Exceeded DVBE goal
8	04A3357	CH2MHILL	CLAIMS AND SCHEDULING (SAS)	\$10,000,000	\$1,000,000	10.00%	\$2,500,000	25%	\$2,036,484	\$575,191	28.24%	\$809,508	40%	44%	20%	Exceeding SBE and DVBE goals
9	04A3395	VALI COOPER	CONSTRUCTION SUPPORT	\$12,500,000	\$625,000	5.00%	\$6,250,000	50%	\$655,246	\$17,506	2.67%	\$275,664	42%	38%	5%	Expected to meet the goal by the end of contract
10	04A3500	MACTEC	MATERIALS TESTING	\$12,000,000	\$600,000	5.00%	\$3,000,000	25%	\$874,838	\$36,945	4.22%	\$0	0%	56%	7%	Expected to meet SBE goal; may exceed DVBE goal by end of contract
11	04A3544	GHIRARDELLI ASSOCIATES (SBE), (DBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$0	0.00%	\$0	0%	\$0	\$0	0.00%	\$0	0%	45%	0%	Work has not yet materialized
12	04A3819	ALTA VISTA (DVBE)	CONSTRUCTION SUPPORT	\$21,000,000	\$1,050,000	5.00%	\$5,250,000	25%	\$0	\$0	0.00%	\$0	0%	0%	0%	Work has not yet materialized
13	04A3824	TY LIN	DESIGN	\$13,000,000	\$650,000	5.00%	\$3,250,000	25%	\$0	\$0	0.00%	\$0	0%	0%	0%	Work has not yet materialized
TOTAL				\$238,943,940	\$10,608,318	4%	\$65,971,970	28%	\$129,367,881	\$6,067,246	5%	\$33,118,920	26%			

(DBE) - Disadvantaged Business Enterprise (DVBE) - Disabled Veteran Business Enterprise (SBE) - Small Business Enterprise Note: Contracts that are expired as of the reporting date above are excluded.	Average Proposed DVBE (Col 6/Col 5)	4%	Total DVBE Achieved To Date (Col 11/Col 10)	5%	Statewide DVBE Goal	5%
	Average Proposed SBE (Col 8/Col 5)	28%	Total SBE Achieved To Date (Col 13/Col 10)	26%	Statewide SBE Aspirational Goal	25%



THE SAN FRANCISCO-OAKLAND BAY BRIDGE SEISMIC SAFETY PROJECTS

The San Francisco Oakland Bay Bridge SB/DVBE/DBE Contractor Attainment Report¹



Project:	SAS 04-0120F4 ²	Prime Contractor:	American Bridge/Flour JV
Status:	Active	Reporting Period ³ :	2nd Quarter 2012
SB Attainments ⁴ per Current Contract:	1.50%	Current Contract Value ⁵ :	\$1,844,024,681.89
DVBE Attainments ⁴ per Current Contract:	1.41%	Contract Value at Award:	\$1,434,085,935.00
SB Attainments ⁴ per Award Amount:	1.93%	% of Project Complete ⁶ :	88%
DVBE Attainments ⁴ per Award Amount:	1.82%		

Firm	Verification (Y/N) ⁷	Eligible Dollars Paid this Reporting Period ⁸			Eligible Dollars Paid-to-Date ⁸			District 4 Local Area (Y/N)	Subcontractor Name	Subcontractor Tier Level
		SB(s)	DVBE(s)	DBE(s) ⁹	SB(s)	DVBE(s)	DBE(s) ⁹			
1 AAAA Generator Services					\$4,747.06			Y		1st Tier
2 AA Office Equipment Co Inc. ¹⁰					\$266,686.88			Y		1st Tier
3 ACME Rigging					\$3,232.50			N		1st Tier
4 Air Sea Containers		\$10,259.38			\$96,034.40			Y		1st Tier
5 International Gases and Cryogenics dba Alliance Gas			\$61,901.45			\$1,191,338.45		Y		1st Tier
6 Allied Modular					\$6,318.85			N		1st Tier
7 Bleyco Inc.		\$520,268.76			\$520,268.76		\$9,868,704.35	Y		1st Tier
8 C & K Johnson Industries		\$112,515.44			\$183,338.47			N		1st Tier
9 C&W Diving Service			\$448,475.72			\$17,096,827.50		N		1st Tier
10 Cable Moore		\$1,618.20			\$235,346.19			Y		1st Tier
11 Cal-Neva Construction					\$153,056.57			N		1st Tier
12 Central Stripping Service					\$386.67			N		1st Tier
13 Cereske Electric Cable Co. ¹¹		\$2,878.03			\$132,193.32			Y		1st Tier
14 Christie Constructors ¹²					\$25,516.88			Y		1st Tier
15 Cromer Equipment ¹¹		\$2,524.25			\$137,210.73			Y		1st Tier
16 Dixon Marine Services Inc.					\$6,410.00			Y		1st Tier
17 Doc Bailey					\$375.00			Y		1st Tier
18 East Bay Machine and Sheet Metal					\$23,460.38			Y		1st Tier
19 EBM Construction					\$28,057.63			Y		1st Tier
20 Engineering Supply Company Inc.		\$1,126.11			\$28,925.36			Y		1st Tier
21 F & L Fuels						\$261,456.46		N		1st Tier
22 Focon Inc. ¹⁰					\$341,368.79			Y		1st Tier
23 Fremouw Environmental Services					\$43,856.55			Y		1st Tier
24 Furber Saw Power Tools		\$576.27			\$7,296.89			Y		1st Tier
25 Gemmiti Model Art					\$65,852.55			Y		1st Tier
26 Ideate Inc.					\$6,737.77			Y		1st Tier
27 Industrial Ladder and Scaffolding					\$1,789.13			Y		1st Tier
28 Industrial Safety Supply		\$35,971.96			\$264,343.93			Y		1st Tier
29 Inspection Services Inc. (ISI)					\$174,031.85			Y		1st Tier
30 IntegralVision		\$23,522.11			\$2,389,334.02			Y		1st Tier
31 Keller Group					\$3,995.04			N		1st Tier
32 Lane Safety Company, Inc.					\$10,022.50			Y		1st Tier
33 Legacy Sanitation					\$120,380.57			Y		1st Tier

**The San Francisco Oakland Bay Bridge
SB/DVBE/DBE Contractor Attainment Report¹ Continued**

Project: SAS 04-0120F41²

Prime: American Bridge/Flour JV

Firm	Verification (Y/N) ⁷	Eligible Dollars Paid this Reporting Period ⁸			Eligible Dollars Paid-to-Date ⁸			District 4 Local Area (Y/N)	Subcontractor Name
		SB(s)	DVBE(s)	DBE(s) ⁹	SB(s)	DVBE(s)	DBE(s) ⁹		Subcontractor Tier Level
34 Leland Saylor & Associates			\$92,918.22			\$7,175,097.03	Y	1st Tier	
35 Level Construction				\$370,913.82			Y	1st Tier	
36 Liftech				\$683,570.43			Y	1st Tier	
37 Lightwaves Imaging/Photographic				\$667.84			Y	1st Tier	
38 Mike O'Brien Specialized Hauling		\$1,757.00		\$144,271.00			Y	1st Tier	
39 Municon Consultants				\$47,100.00			Y	1st Tier	
40 NuSpectra Multimedia				\$53,738.05			Y	1st Tier	
41 OPAC Consulting				\$1,386,728.00			Y	1st Tier	
42 Pac Machine Company Inc.				\$224,748.28			N	1st Tier	
43 Pacific Ecorisk				\$100,566.08			Y	1st Tier	
44 Pacific Nuclear Technology				\$1,514.63			Y	1st Tier	
45 Pacific Utilities Supply Company				\$17,753.69			Y	1st Tier	
46 Performance Modular Inc. ¹⁰				\$1,256,636.83			N	1st Tier	
47 Phillips Enterprises				\$21,072.00			N	1st Tier	
48 Rabbit Office Automation				\$27,358.65			Y	1st Tier	
49 Red Cloud Inc.		\$780.66		\$230,912.88			Y	1st Tier	
50 Revelation IT				\$1,145.35			N	1st Tier	
51 Rob's Industrial Services				\$16,275.52			Y	1st Tier	
52 Rupert Construction				\$2,069.55			Y	1st Tier	
53 Silver Shield System				\$12,480.84			Y	1st Tier	
54 Star Microwave				\$1,546.25			Y	1st Tier	
55 Subtronic				\$7,950.00			Y	1st Tier	
56 The Corner Office Inc. ¹⁰		\$263.17		\$181,391.45			Y	1st Tier	
57 The Training Network				\$7,727.70			N	1st Tier	
58 Treible Stationers		\$7,089.12		\$358,834.91			Y	1st Tier	
59 Trident Management					\$360,000.00		Y	1st Tier	
60 Turbo Machinery Repair				\$1,465.50			Y	1st Tier	
61 USA Marketing				\$587.05			Y	1st Tier	
62 Van Matre Lumber				\$290,786.89			N	1st Tier	
63 Vincent Electric				\$12,170.81			Y	1st Tier	
64 West Coast Pneumatics, Inc.		\$5,599.21		\$17,053.59			N	1st Tier	
65 Western States Tool & Supply Corp.		\$54,480.06		\$1,309,380.58			Y	1st Tier	
66 Western Traffic Supply		\$1,965.00		\$2,533.88			N	1st Tier	
67 Western Truck Fab Inc.				\$5,454.77			Y	1st Tier	
68 XKT Engineering Inc.				\$15,563,666.07			Y	1st Tier	

**The San Francisco Oakland Bay Bridge
SB/DVBE/DBE Contractor Attainment Report¹ Continued**

Project: SAS 04-0120F41²

Prime: American Bridge/Flour JV

Firm	Verification (Y/N) ⁷	Eligible Dollars Paid this Reporting Period ⁸			Eligible Dollars Paid-to-Date ⁸			District 4 Local Area (Y/N)	Subcontractor Name
		SB(s)	DVBE(s)	DBE(s) ⁹	SB(s)	DVBE(s)	DBE(s) ⁹		
Total Dollars Paid to SB(s) Reported This Period⁸:		\$783,194.73							
Total Dollars Paid to DVBE(s) Reported This Period⁸:			\$603,295.39						
Total Dollars Paid to DBE(s) Reported This Period⁸:				\$0.00					
Total Paid to SB(s) to Date⁸:					\$27,640,648.13				Payment Verification for SB(s)⁷: 0
Total Paid to DVBE(s) to Date⁸:						\$26,084,719.44			Payment Verification for DVBE(s)⁷: 0
Total Paid to DBE(s) to Date⁸:							\$9,868,704.35		Payment Verification for DBE(s)⁷: 0
									Value of Payments to Local SB/DVBE:
									\$33,675,157.23

¹ All information reflected on this report is largely based on Prime Contractor self reported data, with the exception of adjustments performed to effectively consider apply eligible crediting provisions, including consideration of status certification. The SFOBB TBSBP makes no warranty, expressed or implied, or assumes any legal liability or responsibility for the accuracy, completeness, or any third party's use or the results of such use for any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately owned rights.

² The SAS contract was originally awarded with federal funding, however federal funding was removed. The initial Project IFB required 1% DVBE only.

³ The information reflected in this report represents the final accumulative activity through March 31st, 2012.

⁴ Attainments reported are represented as a percent of dollars paid to SB and DVBE in contrast to Prime contractor's current and original contract value.

⁵ Contract Value is subject to variation based on approved contract change order activity. Value reported as of January 20th, 2012.

⁶ Percentage of Total Work Completed divided by Authorized Final Cost, reported on Estimate No. 70, January 20th, 2012.

⁷ The reported verification of subcontractors paid to date were not verified by the SB Team for this reporting period.

⁸ Only eligible dollars are reported, in accordance with respective SB/DVBE/DBE program's crediting provisions to ensure only eligible participation is credited towards Prime Contractor/SB/DVBE/DBE Attainments. These columns are populated based on Prime Contractor reported data.

⁹ DBEs are reported for informational purposes only at the request of the District 4 Small Business Council.

¹⁰ Post-Award SB/DVBE participation gained through change order activity.

¹¹ Contractor SB certification recently denied after review process; SBP expects firm removal from attainment report if certification is unobtainable.

¹² Contractor SB certification currently expired; All work was performed while certification was active. TBSBP working with contractor for renewal assistance.

¹³ Indicates the contract is completely funded with state funds, and has no federal funding involved, and therefore, no DBE requirements



THE SAN FRANCISCO-OAKLAND
BAY BRIDGE
 SEISMIC SAFETY PROJECTS

**Toll Bridge Small Business Program
 SB/DVBE PROJECT COMMITMENT AND ATTAINMENT REPORT SUMMARY
 April 18th, 2012**

**D4 Council
 Member
 Summary**

Project: YBITS1 (04-0120S4) **S**

Prime Contractor: MCM



Current Contract Value: **\$160,642,146.00** (No Change since February 2012)

There is one (1) new subcontract to report on during this period:

<u>Firm</u>	<u>Commitment</u>	<u>Scope / Service</u>
Hatton Crane and Rigging (Local SB)	\$100,000.00	Crane Operation

In addition, several existing contracts were increased:

<u>Firm</u>	<u>Commitment Increase</u>	<u>New Commitment</u>
ABSL (2 nd Tier Local SB)	\$19,800.00	\$56,385.05
Associated Concrete Pumping (SB)	\$60,000.00	\$120,000.00
Dillard Environmental (2 nd Tier Local SB DBE)	\$122,678.65	\$444,699.35
Frank Medina Gen. Eng. (SB DBE)	\$40,000.00	\$140,000.00
Kel Crane (Local SB)	\$100,000.00	\$400,000.00
RCJ & Associates (Local SB DBE)	\$400,000.00	\$1,500,000.00
Western Traffic Supply (Local SB)	\$1,000,000.00	&1,000,000.00

Total SB/DVBE/DBE Contractor Commitments: **\$38,737,497.76** (This represents an *increase* of **\$1,842,478.65** from **\$36,895,019.11** previously reported.)

Of the total commitment dollar value (\$38,737,497.76), **\$31,077,799.38 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **80%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	52	SB Commitment:	\$34,207,497.76
Total number of DVBEs	2	DVBE Commitment:	\$4,530,000.00
Total number of DBEs:	10	SB/DVBE Commitment:	\$38,737,497.76
Total number of Local SB/DVBEs:	31	Local SB/DVBE Commitment:	\$31,077,799.38

The SB Commitment percentage for YBITS1 is **21.29%**

The DVBE Commitment percentage for YBITS1 is **2.82%**.

Project: SAS (04-0120F4) 

Prime Contractor: American Bridge Flour (JV)



Current Contract Value: **\$1,844,024,681.89** (No Change since February 2012**)

New Contracts:

There are no (0) new subcontracts to report on during this period:

Additional Adjustments:

- **Twenty (20) individual firms have been given increases in their paid to date amounts, totaling \$1,386,490.12.**
- **In addition, one (1) contract has been reduced (Fremouw Environmental) due to the prime receiving a credit memo from the SB for roughly \$116.00, and another one (1) firm (Municon Consultants) reported paid to date amount has been adjusted due to an incorrect data entry from the prime contractor (-\$95,414.00).**
- **The end result of these increases and decreases has been an overall *increase* of \$1,290,960.12 for SB/DVBE/DBEs on this contract.**

Overall Commitments

Total SB/DVBE/DBE Contractor Commitments: **\$82,706,937.91.** (This is an *increase* of **\$4,744,896.71** from the \$77,962,041.20 previously reported)

Of the total commitment dollar value (\$82,706,937.91), **\$38,473,943.87 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **46%** of the total SB/DVBE/DBE commitment.)

Attainments (Dollars Paid to Date)

Total Dollars Paid to Date:		Total Dollars Paid since Previous Report :	
SB Payments:	\$ 27,640,648.13	SB Payments:	\$783,194.73
DVBE Payments:	\$ 26,084,719.44	DVBE Payments:	\$603,295.39
DBE Payments:	\$ 9,868,704.35	DBE Payments:	\$0.00
Total SB/DVBE/DBE:	\$ 63,594,071.92		
Local SB/DVBE Payments:	\$ 33,675,157.23		

SB Attainments per Current Contract Value: **1.50%**

DVBE Attainments per Current Contract Value: **1.41%**

SB Attainments per Contract Award Value: **1.93%**

DVBE Attainments per Contract Award Value: **1.82%**

To date, **65 SBs** and **4 DVBEs** have participated on this project (6 of the SB/DVBEs are also DBEs). **\$63,594,071.92** has been paid to SB/DVBE/DBEs, representing **77%** of the prime contractor's SB/DVBE commitment of \$82,706,937.91.

Project: Antioch Bridge Seismic Retrofit (04-1A5214)



Prime Contractor: California Engineering Contractors, Inc.



Current Contract Value: **\$45,187,959.68** (Increase of \$1,628,530.77)

There are two (2) new subcontracts to report on during this period:

<u>Firm</u>	<u>Commitment</u>	<u>Scope / Service</u>
Bay Area Traffic Solutions (Local SB)	\$11,480.00	Traffic Control
Westar Marine (Local SB)	\$908,043.82	Tugboat and Marine Services

The SB Team is issuing their third Attainment Report for the Antioch Project for this reporting period:

Total Dollars Paid to Date:		Total Dollars Paid this Reporting Period :	
SB Payments:	\$ 2,429,630.66	SB Payments:	\$68,336.40
Local SB/DVBE Payments:	\$ 2,191,912.29	Local SB/DVBE Payments:	\$55,091.40

The Small Business Attainment Percentage for Antioch is **5.38%**

To date, **14 SBs** and have participated on this project; **\$ 2,429,630.66** has been paid to SBs, representing **88%** of the prime contractor's SB commitment of **\$2,741,433.09**

Project: Dumbarton Bridge Seismic Retrofit (04-1A5224)



Prime Contractor: Shimmick Construction Company, Inc.



Current Contract Value: **\$57,318,043.49** (*Increase of \$2,569,150.64 since the October 2011 Report*)

There is one (1) new subcontract to report on since October 2011:

<u>Firm</u>	<u>Commitment</u>	<u>Scope / Service</u>
C&W Diving (DVBE)	\$102,457.00	Marine Construction

In addition, there were several existing contracts that were adjusted since October 2011:

<u>Firm</u>	<u>Commitment Increase</u>	<u>New Commitment</u>
Jeffco Painting and Coating	\$76,766.48	\$1,076,676.48
Legacy Sanitation	\$19,074.50	\$33,112.48
Mike O'Brien Hauling	\$52,768.50	\$108,027.75

Total SB/DVBE/DBE Contractor Commitments: **\$2,293,615.69** (This represents an *increase* of **\$251,066.48** from \$2,042,549.21 previously reported in October 2011.)

Of the total commitment dollar value (\$2,293,615.69), **\$1,848,103.69 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **80%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	8	SB Commitment:	\$1,970,363.71
Total number of DVBEs:	2	DVBE Commitment:	\$323,251.98
Total number of DBEs:	2	SB/DVBE Commitment:	\$2,293,615.69
Total number of Local SB/DVBEs:	6	Local SB/DVBE Commitment:	\$1,848,103.69

The SB Commitment percentage for the Dumbarton Retrofit is **3.44%**

The DVBE Commitment percentage for the Dumbarton Retrofit is **0.40%**.



THE SAN FRANCISCO-OAKLAND BAY BRIDGE SEISMIC SAFETY PROJECTS

CALTRANS BAY AREA TOLL AUTHORITY CALIFORNIA TRANSPORTATION COMMISSION

SAVE THE DATE

The **California Department of Transportation** is soliciting public bids for the following construction contract:
Yerba Buena Island Transition Structure, Contract 2 (YBITS 2), **Contract No. 04-0120T4**

Bidder's Conference Outreach and Networking Event

Thursday, June 14 2012

10:00a.m. – 3:00p.m.

Casa de la Vista, Treasure Island

271 Avenue of the Palms, San Francisco, CA 94130

Registration is 9:00a.m. – 10:00a.m.

Attendance is mandatory for prospective prime contractors planning on submitting a contract bid

Copies of the Notice to Bidders, Plans and Special Provisions can be obtained on-line at:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Registration opens Friday, April 27, 2012. To Register and/or receive event information, please visit:

www.baybridgeinfo.org/outreach/ybits2

For an updated list of Planholders, please visit: <http://www.dot.ca.gov/hq/esc/oe/planholders/>

“The event represents the Toll Bridge Program’s continuing effort to promote Small Business and DVBE participation on the San Francisco-Oakland Bay Bridge Seismic Safety Projects.”



THE SAN FRANCISCO-OAKLAND
BAY BRIDGE
 SEISMIC SAFETY PROJECTS

Design Contract 59A0040
Small Business and DVBE Utilization Summary
TY Lin / Moffatt & Nichol Joint Venture

Category	Original Contract - \$55M			Expenditures to Date - \$187.5M ²			
	Participation (%)	Number	Dollars	Goals ¹ (%)	Utilization (%)	Number	Dollars
MBE / DBE				15%	12.64%	15	\$23,703,350.81
WBE				5%	0.47%	4	\$890,295.76
DVBE	3%	2	\$1,650,000	3%	0.23%	2	\$427,775.19
Non DBE					79.29%	33	\$148,656,314.14
Possible SB					7.37%	71	\$13,816,229.75
Totals:		2	\$1,650,000			125	\$187,493,965.65
SB ³					17.05%	23	\$31,958,925.14

Participation Based on Current Contract Allocation of \$221.5M⁴

DVBE	N/A	0.19%	2
SB	N/A	14.43%	23

1 Non specification-based Internal Toll Bridge Program participation goals
 2 The expenditure value is representative of reported payments made through November 1st, 2011.
 3 The number of and dollars paid to certified Small Businesses through Nov. 1, 2011 as part of total contract expenditures
 4 Total contract allocation as of Nov. 1, 2011



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

	Services	Value	Beginning	Ending	Location of Work	Status	Contract #	Division	Notes/ Comments
1	Tree Removal	\$ 120,000	1/4/2012	2/29/2012	North Bay Region	New	Pending	Maintenance	
2	Discing firebreaks	\$ 68,750	6/1/2012	5/30/2014	North Bay Region	DPAC	04A3910	Maintenance	
3	Demolition Services	\$ 79,000	6/1/2012	TBD	East bay Region	New	Pending	Maintenance	
4	Illegal encampment clean-up	\$ 200,000	5/1/2012	4/30/2013	North Bay Region	DPAC	04A3921	Maintenance	
5~	Exterior caulking and painting	\$ 40,000	TBD	TBD	East bay Region	New	Pending	Maintenance	
6	Janitorial Services	\$ 22,000	6/1/2012		East Bay Region	DPAC	04A3951	Maintenance	
7~	Furnish and install new roof and tapering system	\$ 108,273	TBD		East Bay Region	New	Pending	Maintenance	
8~	Debris Hauling	\$ 150,000	TBD		East Bay Region	New	Pending	Maintenance	
9~	Trash Collection	\$ 19,000	4/3/2012		East bay Region	DPAC	04A3879	Maintenance	
10~	Tree Trimming	\$ 200,000	6/1/2012		East bay Region	New	Pending	Maintenance	
11~	Demolition Services	\$ 50,000	6/1/2012		East bay Region	New	Pending	Maintenance	
12~	Roof Retrofit	\$ 75,000	5/1/2012	6/30/2012	East Bay Region	DPAC	04A3941	Maintenance	

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

Purple highlights= In DPAC for processing

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

Division of Procurement and Contracts (DPAC)
WEEKLY CONTRACTS STATUS REPORT

Report Date 4/9/2012		Week of April 2, 2012		OPEN Contracts 540													
CONTRACT NUMBER	DESCRIPTION OF WORK	DISTRICT/DIVISION CONTRACT MANAGER (CM)	ESTIMATED CONTRACT AMOUNT	DPAC CONTRACT ANALYST	DATE DPAC RECEIVED	ESTIMATED CONTRACT START DATE	DATE DRAFT SOLICITATION SENT TO CM	START DATE FOR INTERNAL REVIEWS	OUT TO BID	APPENDIX #	DUE DATE FOR BIDS OR PROPOSALS	DATE GOALS SENT TO OBEQ FOR EVALUATION	DATE SENT FOR FINAL ENCUMBRANCE	DATE SENT FOR CONTRACTOR SIGNATURE	DATE SENT TO DGS	EXECUTION DATE	COMMENTS
04A3952	IFPQ - Janitorial Service	Dawn E. Crisp	15,000	Jean Mallare	1/26/2011	6/29/2012	3/19/2012	3/23/2012									4/5 still need to make corrections, then to CT Legal
04A3953	Janitorial Services	Dawn Crisp	20,000	Molly Yumikura	1/26/2012	6/15/2012	4/4/2012										Peer Review 4/5/12 (Susan)
04A3954	Haz Waste Emergency Services	Brandon Le	4,500,000	Charles Gray	1/27/2012		2/1/2012										3/6/12/12 3/13/12 3/16/12 4/5/12 Pending CM approval (on hold per CM 3/16/12)
04A3955	Carpenter Service	Dawn Crisp	8,400	Adrienne Taylor	1/30/2012	4/1/2012	2/15/2012	2/15/2012	3/14/2012	4/5/2012							
04A3956	Demo & Clearance	Noel Santillan	66,000	Charles Gray	1/30/2012	5/1/2012	3/6/2012	2/2/2012									3/28/12 Pending CT Legal approval
04A3957	Demo & Clearance	Noel Santillan	66,000	Charles Gray	1/30/2012	5/1/2012	3/6/2012	2/1/2012									4/4/12 Pending CM response to questions and bid dates
04A3958	Demo	Noel Santillan	66,000	Adrienne Taylor	1/30/2012	5/1/2012	2/17/2012	2/17/2012	3/20/2012	4/17/2012							
04A3959	Demo	Noel Santillan	66,000	Adrienne Taylor	1/30/2012	5/1/2012	2/24/2012	2/24/2012	3/20/2012	4/17/2012							
04A3960	Demolition and Clearance	Noel Santillan	66,000	Diane Buffington	1/30/2012	5/1/2012	2/13/2012										
04A3961	Demolition and Clearance	Noel Santillan	66,000	Diane Buffington	1/30/2012	5/1/2012		3/14/2012	4/5/2012	4/19/2012							
04A3962	Demolition and Clearance	Noel Santillan	66,000	Carla Briseno	1/30/2012	5/1/2012											3/29 anticipate review by 4/6
04A3963	Off Site Mitigation Plan	Deo Blas	50,000	Patricia Gutierrez	2/1/2012	3/1/2012	3/3/2012										4/5 out for peer review 3/22 communicated with CM 3/12 communicate with CM and he is
04A3964	Hazardous Spill	Laura Horan	17,072	G Wright	1/31/2012	10/19/2011	2/23/2012	2/29/2012					3/5/2012		3/30/2012		04/05-Agrmt fully executed
04A3965	Uniform Rental/Laundry Services	Tonia Pugh	69,720	Carla Briseno	1/31/2012	4/1/2012		2/8/2012									3/26 developing bid package
04A3966	Medical Testing & Exam	Michelle Dupree	60,000	Alice A. Torres	2/1/2012	5/20/2012	3/26/2012	3/26/2012									4/5 Back from CT Legal reviewing docs
04A3969	Goats for Fire Migation	Rebecca Strouse	250,000	G Wright	2/6/2012	5/15/2012	3/19/2012	3/20/2012	3/21/2012								04/05-Ct Legal Review
04A3970	Obtain permits Brom BCDC	Romy Fuentes	997,500	Patricia Gutierrez	2/7 2012	7/1/2012											4/3 reviewing SOW3/6 drafting contract 2/24 requested SOW and cost breakdown sheet
04A3971	Trash Service	Michelle Dupree	54,240	Alice A. Torres	1/27/2012	6/25/2012		3/26/2012									3/26/12 1st peer review
04A3972	Repair/Maint. Fueling system	Michelle Dupree	16,000	Alice A. Torres	1/27/2012	8/21/2012											3/28 Started working on boilerplate
04A3973	Removal homeless encampment	Michelle Dupree	30,000	Alice A. Torres	2/1/2012	5/1/2012											3/22 Informed CM estimated start date of 3/25/12
04A3976	Demo & Clearance	David Liu	50,000	Charles Gray	2/8/2012	4/15/2012	3/7/2012	2/14/2012	3/30/2012	4/24/2012							3/30/12 Out to Bid
04A3982	Prtable Restroom Cleanup-IFB	4/Mntce/Blacksten	30,000	Analynd Deloso	2/14/2012	6/1/2012	2/28/2012		3/6/2012	3/29/2012							4/4 IFB Bid opening today
04A3985	Coop Agreement - Sonoma County Probation Department	Chad Klein	1,000,000	David Javaheri	1/16/2011	6/15/2012						3/20/2012	3/20/2012				12/28 Pending to be written. 2/28/2012 e-mail to K-Mgr, Introduction Contract will start on 06/15/2012. 3/3/2012 wrote the
04A3987	Replace/repair electrical equip.	Patrick McCard	550,000	Alice A. Torres	1/17/2012	7/1/2012											3/21 Estimate to start on boilerplate 4/15/12
04A3992	Emergency Roofing	Dawn Crisp	190,000	Charles Gray	3/1/2012	3/1/2012	3/19/2012	3/2/2012									04/03/12 Pending 215
04A3993	Caltrans Cultural Studies database	Kulwant Singh	1,300,000	Christina Wabinga	3/6/2012	6/1/2012											3/19- writing RFP Package
04A3994	Tree Trimming	David Liu	200,000	Charles Gray	3/5/2012	6/1/2012	3/15/2012	3/8/2012									3/20/12 3/28/12 Pending CM revisions to SOW
04A3998	Hazardous Spill	Laura Horan	12,058	G Wright	3/6/2012	1/10/2012		3/19/2012					4/4/2012				04/05- Mailed contract to contractor
04A3999	Hazardous spill	Laura Horan	11,788	Arlena Zavala	3/8/2012	1/5/2012	3/17/2012						4/6/2012				4/5/12 - out for contractor signature
04A4000	Emergency - HazMat Spill	Laura Horan	8,859	S. Aaltonen	3/9/2012	1/3/2012											4-5-12 Developing bid packet
04A4004	Trash & Debris	David Liu	150,000	Charles Gray	3/1/2012	6/1/2012		3/21/2012									04/04/12 Pending Contract development (lost after server crash)
04A4005	CDCR	04-Chris Nesmith	250,000	B. Castleberry	3/21/2012	7/1/2012											3/26 - Contract drafted. E-mailed K-MGR, need Rates
04A4006	Training for Capital Project Skills Development	Sharon Nelson	20,000	Reginald Hall-Beasley	2/23/2012	3/22/2012											Working on ADM0360 SOW, and provided update on contract to CM

CALTRANS D4 - OFFICE OF LOCAL ASSISTANCE

American Recovery and Reinvestment Act (ARRA) Projects

Status as of April 16, 2012

Implementing Agency	Project Number	Project Title	Field Review	Obligated Amount (ARRA)	Award Date	Contract Award Amount	Final Contract Amount	UDBE Contract Goal	UDBE Commitment	UDBE Utilization	DBE Utilization	Notes	Final voucher received	
ALAMEDA														
1	City of Alameda	ESPL-5014(032)	Alameda City - Various Streets Rehabilitation	02/24/09	\$1,304,000	7/21/2009	\$1,247,039.00		10.56%	5.00%				
2	City of Alameda	ESPL-5014(033)	Alameda City - Certain Streets Rehabilitation	06/10/09	\$350,000	3/2/2010	\$400,531.00	\$318,353.75	32.43%	7.20%	10.20%	16.39%		
3	City of Berkeley	ESPL-5057(032)	Berkeley - University Ave from San Pablo to Sacramento Rehab	02/26/09	\$1,619,000	9/17/2009	\$1,750,550.00	\$1,467,221.32	2.10%	3.40%	11.00%	11.00%	Yes	
4	City of Berkeley	ESPL-5057(033)	Berkeley - University Avenue Paving - Phase 3	06/10/09	\$400,000	12/22/2009	\$838,790.00	\$812,726.01	2.10%	6.00%	8.00%	8.00%	Yes	
5	City of Fremont	ESPL-5322(035)	Fremont - Pavement Rehabilitation	02/26/09	\$6,677,000	7/14/2009	\$5,833,856.20	\$6,541,566.11	9.47%	9.47%	9.93%	13.26%	Yes	
6	City of Fremont	ESPHP21L-5322(040)	Fremont - Osgood Road Rehabilitation	11/16/09	\$770,000	6/15/2010	\$3,732,341.00		15.30%	15.91%				
7	City of Hayward	ESPL-5050(036)	Hayward - Local Streets and Roads Pavement Rehabilitation	02/24/09	\$2,037,000	6/30/2009	\$2,205,743.00	\$2,113,674.96	3.36%	3.60%	4.20%	4.20%	Yes	
8	City of Hayward	ESPL-5050(037)	Hayward - Industrial Boulevard Pavement Rehabilitation	06/10/09	\$475,000	10/28/2009	\$756,736.20	\$725,390.55	7.20%	3.30%	7.50%	7.50%	Yes	
9	City of Livermore	ESPL-5053(018)	Livermore - Various Arterial Streets Pavement Rehabilitation	02/26/09	\$1,479,000	7/27/2009	\$1,364,348.00	\$1,238,440.84	9.20%	9.20%	15.70%	15.70%	Yes	
10	City of Livermore	ESPL-5053(020)	Livermore - Various Arterial Street Resurfacing	06/17/09	\$350,000	5/10/2010	\$401,461.00	\$403,996.38	10.30%	12.50%	14.80%	14.80%	Yes	
11	City of Oakland	ESPL-5012(099)	Oakland - Various Streets and Roads Rehabilitation	02/26/09	\$4,774,000	9/22/2009	\$3,085,955.00		4.18%	4.50%				
12	City of Oakland	ESPL-5012(098)	Oakland - Citywide Curb Ramp and Sidewalk Repair	02/26/09	\$1,194,000	9/22/2009	\$895,065.00		3.16%	3.35%				
13	City of Oakland	ESPL-5012(101)	Oakland - Various Streets and Roads Preventive Maintenance	06/17/09	\$1,255,000	6/22/2010	\$1,144,498.95		3.95%	4.02%				
14	City of Oakland	ESPL-5012(104)	Oakland - Various Streets and Roads Rehab, Phase 2	12/02/09	\$991,725	7/13/2010	\$1,476,068.00		4.05%	8.10%				
15	City of Oakland	ESPL-5012(100)	Oakland - West Oakland 7th Street TOD	06/05/07	\$1,300,000	12/8/2009	\$3,217,426.00		1.98%	3.10%				
16	City of Pleasanton	ESPL-5101(022)	Pleasanton - Various City Streets Overlay	02/24/09	\$1,588,000	8/18/2009	\$979,749.00	\$951,941.74	5.01%	5.10%	6.57%	6.57%	Yes	
17	City of Pleasanton	ESPL-5010(023)	Pleasanton - Bernal Avenue Pavement Rehabilitation	12/03/09	\$370,000	4/6/2010	\$399,429.50	\$392,672.92	5.01%	5.22%	5.23%	5.23%		
18	City of Pleasanton	ESPL-5010(024)	Pleasanton - Santa Rita Road Pavement Rehabilitation	12/03/09	\$371,289	6/1/2010	\$373,994.39	\$378,042.79	5.01%	5.88%	6.08%	6.08%	Yes	
19	City of San Leandro	ESPL-5041(033)	San Leandro - Aladdin Ave and Washington Ave Rehab	02/24/09	\$1,338,000	7/9/2009	\$1,692,199.00	\$2,255,201.69	4.00%	4.00%	10.00%	12.00%	Yes	
20	City of San Leandro	ESPL-5041(034)	San Leandro - Springlake Drive Pavement Rehabilitation	06/17/09	\$350,000	3/11/2010	\$291,887.00	\$296,041.56	8.00%	8.00%	12.00%	12.00%	Yes	
21	City of San Leandro	ESPL-5041(035)	San Leandro - Bancroft Avenue Street Rehabilitation	12/7/2009	\$308,115	7/19/2010	\$550,738.00	\$696,433.04	9.00%	13.00%	15.00%	17.00%		
22	County of Alameda	ESPL-5933(098)	Alameda County - Redwood Rd Rehab	02/26/09	\$2,200,000	9/22/2009	\$1,192,670.00	\$1,204,079.00	14.00%	8.40%	3.62%	3.62%	All UDBEs utilized. Utilization less due to much less use of CJC Trucking and increase in contract costs.	Yes
23	County of Alameda	ESPL-5933(099)	Alameda County - Altamont Pass Rd Rehab	02/26/09	\$1,200,000	9/15/2009	\$1,311,937.00	\$1,133,889.63	14.00%	11.70%	16.10%	16.10%	All UDBEs utilized. Utilization has met contract goal.	Yes
24	County of Alameda	ESPL-5933(101)	Alameda County - Various San Lorenzo/ Ashland Roadways Rehab	06/10/09	\$420,000	3/16/2010	\$546,094.00	\$548,702.27	14.00%	6.40%	6.00%	6.00%		Yes
25	County of Alameda	ESPL-5933(103)	Alameda County - San Miguel Sidewalk Improvements	12/2/2009	\$711,097	7/13/2010	\$1,137,976.00	\$1,137,976.00	14.00%	13.36%	16.50%	16.50%		
26	Alameda County CMA	ESPL-6273(056)	Alameda I-580 EB HOT Lane	06/16/09	\$7,500,000	3/25/2010	\$6,319,027.00		3.20%	3.10%			PE only	
26	SUBTOTAL					\$41,332,226		\$43,146,109.24						
CONTRA COSTA														
1	City of Antioch	ESPL-5038(021)	Antioch - Hillcrest Pavement Rehabilitation	03/10/09	\$1,605,000	9/21/2009	\$1,605,000.00	\$1,604,963.00	3.20%	3.20%	3.20%	3.20%		Yes
2	City of Brentwood	ESPL-5300(008)	Brentwood - Balfour Road Overlay	03/10/09	\$1,074,000	7/28/2009	\$978,987.00	\$889,988.00	2.98%	0.47%	0.96%	0.96%		Yes
3	City of Clayton	ESPL-5386(009)	Clayton - Various Arterials Overlay (Clayton Rd and Oakhurst Dr)	02/23/09	\$554,000	8/4/2009	\$341,341.00	\$392,556.00	13.60%	3.25%	1.70%	1.70%	All UDBE Utilized. Less utilization due to changes in item work and increase in cost of contract.	Yes
4	City of Concord	ESPL-5135(036)	Concord - Clayton Rd from Market St to Oakland Ave Rehab	03/03/09	\$1,270,000	9/14/2009	\$884,111.00	\$1,015,221.07	11.20%	4.43%	9.58%	12.48%		Yes
5	City of Concord	ESPL-5135(037)	Concord - Clayton Road Intersection Improvements	03/03/09	\$584,000	7/27/2009	\$695,881.00	\$677,973.52	11.20%	8.67%	14.92%	20.65%	UDBE Utilization exceeds contract goal.	
6	City of Concord	ESPL-5135(038)	Concord - Monument Blvd Pedestrian Imps	03/11/08	\$1,000,000	12/14/2009	\$1,309,263.80		11.80%	12.00%				
7	Town of Danville	ESPL-5434(018)	Danville - Diablo Road/Green Valley Road Rehabilitation	03/09/09	\$971,000	9/1/2009	\$807,142.25	\$944,302.00	8.00%	6.40%	7.20%	7.20%		
8	City of El Cerrito	ESPL-5239(014)	El Cerrito - Various Streets Pavement Rehabilitation Project	02/23/09	\$678,000	7/31/2009	\$920,000.00	\$762,167.00	2.10%	2.10%	0.20%	0.20%	UDBE(ED Safety) refused to perform and complete work (message signs). Project progressing quickly & UDBE replacement could not sought, put under contract, and brought in timely manner.	
9	City of Hercules	ESPL-5117(008)	Hercules - San Pablo Avenue Pavement Rehabilitation	03/03/09	\$671,000	9/8/2009	\$528,972.75	\$534,670.00	10.90%	8.01%	8.01%	8.01%		Yes

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American Recovery and Reinvestment Act (ARRA) Projects

Status as of April 16, 2012

	Implementing Agency	Project Number	Project Title	Field Review	Obligated Amount (ARRA)	Award Date	Contract Award Amount	Final Contract Amount	UDBE Contract Goal	UDBE Commitment	UDBE Utilization	DBE Utilization	Notes	Final voucher received
10	City of Lafayette	ESPL-5404(020)	Lafayette - Various Streets Pavement Rehabilitation	02/23/09	\$744,000	7/9/2009	\$663,091.05	\$696,051.17	6.70%	5.60%	4.90%	4.90%	All UDBEs utilized. Added extra UDBE. Utilizations less due to contract item changes and total cost increase.	Yes
11	City of Martinez	ESPL-5024(23)	Martinez - Various Arterials Pavement Rehabilitation	03/09/09	\$850,000	9/2/2009	\$982,979.00	\$1,095,567.77	4.80%	0.00%	0.00%	0.00%	.	Yes
12	City of Martinez	ESPL-5024(024)	Martinez - Marina Vista Streetscape	12/20/07	\$127,000	12/16/2009	\$2,201,631.95		3.30%	4.40%			.	
13	Town of Moraga	ESPL-5415(010)	Morgaga - Moraga Rd Pavement Resurfacing	03/03/09	\$609,000	7/22/2009	\$645,176.00		8.90%	1.00%			.	
14	City of Oakley	ESPL-5477(003)	Oakley - Oakley Road Pavement Rehabilitation	02/23/09	\$402,000	9/8/2009	\$319,643.00	\$319,644.00	4.89%	7.25%	10.38%	10.38%	.	
15	City of Oakley	ESPL-5477(004)	Oakley - Delta Road Pavement Rehabilitation	02/23/09	\$403,000	9/8/2009	\$304,281.00	\$304,281.00	4.89%	7.25%	10.38%	10.38%	.	
16	City of Orinda	ESPL-5444(013)	Orinda - Charles Hill /Honey Hill /Miner Road Pavement Rehab	03/09/09	\$694,000	7/21/2009	\$317,261.00	\$295,422.10	4.94%	10.00%	8.13%	8.13%	All UDBEs utilized. Utilization has met contract goal and less due less trucking. Added extra UDBE, AC Dike	Yes
17	City of Pinole	ESPL-5126(010)	Pinole - San Pablo Ave Fern/Alvarez/Quinan Crosswalk Safety Imps	03/10/09	\$214,000	8/18/2009	\$196,322.00	\$180,375.48	10.40%	10.40%	10.00%	10.00%	.	
18	City of Pinole	ESPL-5126(012)	Pinole - Appian Way Pavement Overlay	N/A	\$420,000	8/18/2009	\$660,611.75	\$854,542.25	10.50%	9.70%	14.00%	14.00%	.	
19	City of Pittsburg	ESPL-5127(023)	Pittsburg - Pavement Rehabilitation	03/10/09	\$1,103,000	9/21/2009	\$1,058,850.00	\$1,069,199.63	14.60%	5.08%	9.20%	9.20%	.	Yes
20	City of Pleasant Hill	ESPL-5375(021)	Pleasant Hill - Contra Costa Boulevard Pavement Rehab	03/09/09	\$842,000	7/31/2009	\$842,000.00	\$846,911.00	8.80%	2.20%	3.80%	3.80%	.	Yes
21	City of Richmond	ESPL-5137(037)	Richmond - Carlson Boulevard Improvements	03/09/09	\$1,578,000	9/22/2009	\$3,522,166.00		16.60%	8.90%			.	
22	City of San Pablo	ESPL-5303(013)	San Pablo - San Pablo Avenue Overlay	08/14/07	\$694,000	9/8/2009	\$1,404,765.00	\$1,404,765.00	12.68%	4.79%	8.90%	8.90%	.	
23	City of San Ramon	ESPL-5437(022)	San Ramon - San Ramon Valley Blvd: Norris to Bollinger Canyon Reha	03/03/09	\$1,122,000	7/28/2009	\$1,216,271.00	\$1,108,718.00	12.00%	4.70%	8.10%	8.10%	.	Yes
24	City of Walnut Creek	ESPL-5225(022)	Walnut Creek - Civic Dr. from Arroyo Way to Walden Rd Rehab	03/09/09	\$1,446,000	7/21/2009	\$797,757.00	\$770,925.58	4.60%	3.66%	9.33%	9.33%	UDBE Utilization exceeds contract goal.	Yes
25	City of Walnut Creek	ESPLDE-5225(020)	Walnut Creek - Ygnacio Valley Rd Pike/Ped Trail	03/09/09	\$1,224,007	6/15/2010	\$525,222.00	\$550,234.59	3.20%	8.79%	7.95%	7.95%	Utilization less due to increase in final contract costs.	Yes
26	County of Contra Costa	ESPL-5928(091)	Contra Costa County - Vasco Road Overlay, Segments 3, 4 & 5	02/23/09	\$2,762,000	7/21/2009	\$1,996,155.00	\$1,772,673.00	4.24%	1.60%	0.00%	0.10%		Yes
27	County of Contra Costa	ESPL-5928(093) DEM05- 5928(094)	Contra Costa County - Vasco Road Safety Imps	04/22/09	\$10,000,000	2/19/2010	\$8,574,239.00		4.24%	5.01%				
28	County of Contra Costa	ESPL-5928(103)	Marsh Creek Road from Byron Hwy to Vasco Rd, and cross streets	04/14/10	\$589,593	9/14/2010	\$1,705,829.00	\$1,705,829.00	4.24%	7.27%	8.20%	8.20%	.	
28	SUBTOTAL				\$34,230,600		\$36,004,949.55							
MARIN														
1	Town of Corte Madera	ESPL-5232(009)	Corte Madera - Pavement Resurfacing	03/05/09	\$174,000	9/15/2009	\$104,250.00	\$130,773.00	3.60%	3.80%	2.90%	2.90%	All UDBEs utilized. Utilization less due total cost increase.	Yes
2	Town of Fairfax	ESPL-5277(024)	Fairfax - Sir Francis Drake Blvd Resurfacing	03/05/09	\$167,000	9/28/2009	\$256,314.80		16.80%	5.10%			.	
3	City of Larkspur	ESPL-5166(022)	Larkspur - Various Streets Resurfacing	03/02/09	\$236,000	9/2/2009	\$180,529.51	\$216,453.00	3.00%	3.00%	1.60%	1.60%	Gridding UDBE utilized. Utilizationis less due to increase costs by CCO.	Yes
4	City of Mill Valley	ESPL-5113(010)	Mill Valley - Edgewood Avenue Rehabilitation	03/02/09	\$335,000	9/21/2009	\$226,239.72	\$239,401.00	9.40%	2.30%	2.30%	2.30%	.	Yes
5	City of Novato	ESPL-5361(022)	Novato - Various Streets Pavement Rehabilitation	03/05/09	\$1,062,000	9/8/2009	\$980,577.75	\$929,293.00	6.90%	9.70%	10.60%	10.60%	.	Yes
6	Town of Ross	ESPL-5176(005)	Ross - Sir Francis Drake Resurfacing	11/24/09	\$226,836	8/12/2010	\$353,200.00	\$387,084.00	2.50%	2.65%	5.50%	5.96%	Added additional UDBE/DBE	plmplm
7	Town of San Anselmo	ESPL-5159(014)	San Anselmo - Saunders Ave Rehabilitation	03/02/09	\$267,000	9/17/2009	\$301,729.00	\$301,729.00	4.00%	8.00%	3.62%	3.62%	Utilization almost meet contract goal and less due to less trucking use.	
8	City of San Rafael	ESPL-5043(030)	San Rafael - Various Streets Resurfacing	03/02/09	\$1,188,000	9/10/2009	\$1,137,285.30	\$1,137,285.30	2.27%	2.50%	3.90%	4.00%		
9	Town of Tiburon	ESPL-5388(008)	Tiburon - Reed Ranch Road and Ridge Road Overlay	03/05/09	\$204,000	9/2/2009	\$318,933.00		22.40%	7.94%			.	
10	County of Marin	ESPL-5927(068)	Marin County - Various Roads Phase A Pavement Rehabilitation	03/05/09	\$2,097,410	9/22/2009	\$1,575,838.00	\$1,778,097.44	7.00%	0.00%	1.20%	1.20%		
11	County of Marin	ESPL-5927(070)	Marin County - Pavement Resurfacing Project - Phase C	03/05/09	\$1,275,590	8/24/2010	\$1,075,016.50	\$1,060,680.90	8.00%	8.10%	8.90%	9.00%		
11	SUBTOTAL				\$3,859,836		\$3,859,059.08							
NAPA														
1	City of American Canyon	ESPL-5470(007)	American Canyon - Various Streets and Roads Rehabilitation	02/23/09	\$320,000	10/2/2009	\$394,000.00	\$354,400.94	2.50%	3.00%	3.02%	3.02%	.	Yes
2	City of Napa	ESPL-5042(048)	East Ave from Evans Ave to Clark Street	02/05/09	\$147,806	7/6/2010	\$414,972.00	\$414,472.00	2.76%	3.70%	4.90%	4.90%		Yes
3	City of Napa	ESPL-5042(049)	Napa City - Various Streets and Roads Rehabilitation	02/23/09	\$1,600,000	8/19/2009	\$1,297,969.00	\$1,633,698.56	2.68%	82.70%	91.20%	91.20%	Prime UDBE(G.D. Nielson)	Yes

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	Implementing Agency	Project Number	Project Title	Field Review	Obligated Amount (ARRA)	Award Date	Contract Award Amount	Final Contract Amount	UDBE Contract Goal	UDBE Commitment	UDBE Utilization	DBE Utilization	Notes	Final voucher received
4	Town of Yountville	ESPL-5395(001)	Yountville - SR 29 Bicycle Safety Improvements	09/03/09	\$1,000,000	2/19/2010	\$982,647.00	\$974,911.21	10.50%	10.50%	4.00%	4.00%	All UDBEs utilized. Utilization less due to less UDBE trucking and item work elimination. Added extra electrical UDBE.	
5	County of Napa	ESPL-5921(045)	County of Napa: Hardman Ave rehabilitation	02/23/09	\$775,000	9/15/2009	\$406,472.14	\$420,484.11	6.00%	14.00%	7.00%	70.00%	All UDBEs utilized. Utilization less due to less UDBE trucking use and increase in final cost. Prime DBE(Vintage Paving Co.)	
6	County of Napa	ESPL-5921(046)	County of Napa: Silverado Trail Phase A & B rehabilitation	02/23/09	\$725,000	9/15/2009	\$451,308.05	\$528,328.53	6.00%	14.00%	10.00%	58.00%	All UDBEs utilized. Utilization less due to less UDBE trucking use and increase in final cost. Prime DBE(Vintage Paving Co.)	Yes
7	County of Napa	ESPL-5921(048)	County of Napa: Silverado Trail Phase C rehabilitation	02/23/09	\$380,000	5/24/2010	\$242,471.68	\$286,083.16	6.00%	3.00%	5.00%	5.00%		
8	County of Napa	ESPL-5921(049)	County of Napa: Silverado Trail Phase D rehabilitation	02/23/10	\$433,757	8/24/2010	\$300,150.00	\$290,072.12	6.00%	6.90%	9.00%	90.00%	Prime DBE(Vintage Paving Co)	
8	SUBTOTAL					\$5,381,563		\$4,489,989.87						
SAN FRANCISCO														
1	San Francisco DPW	ESPL-5934(147)	San Francisco - Jones Street Pavement Renovation	02/11/09	\$2,066,000	7/20/2009	\$1,074,179.50	\$905,882.00	6.00%	6.05%	6.12%	10.20%	Added additional DBE(Delta Grinding)	
2	San Francisco DPW	ESPL-5934(148)	San Francisco - Turk Street Pavement Renovation	02/11/09	\$1,549,000	7/21/2009	\$901,456.50	\$792,074.00	6.00%	6.16%	8.54%	10.40%		
3	San Francisco DPW	ESPLCM-5934(149)	San Francisco - Divisadero Street Pavement Renovation	02/11/09	\$3,227,000	8/10/2009	\$4,243,032.00	\$4,836,088.00	6.00%	6.27%	5.50%	5.50%	Utilized all UDBs. Utilization less due to increase in final contract amount.	
4	San Francisco DPW	ESPL-5934(150)	San Francisco - 7th Ave & Laguna Honda Pavement Renovation	02/11/09	\$3,840,000	8/19/2009	\$2,082,770.40	\$2,008,026.00	6.00%	10.05%	10.11%	12.40%		
5	San Francisco DPW	ESPL-5934(151)	San Francisco - Geary Boulevard Intersections Paving	02/11/09	\$668,000	7/15/2009	\$394,990.00	\$361,693.00	6.00%	6.10%	7.35%	7.35%		
6	San Francisco DPW	ESPL-5934(152)	San Francisco - Bush Street Pavement Renovation	02/11/09	\$2,000,000	12/4/2009	\$1,752,760.00	\$1,668,341.00	6.00%	6.27%	12.33%	14.40%	Added additional DBE (Bayline Cutting) and UDBE(Water Component). Less traffic control and more trucking.	
7	San Francisco DPW	ESPL-5934(153)	San Francisco - Various Curb Ramps Accessibility Improvements	06/01/09	\$1,075,000	12/7/2009	\$618,650.00	\$618,650.00	6.00%	2.84%	4.48%	5.40%	All UDBE utilized. Added additional UDBE(Water Component) and DBE(Bayline Cutting).	
8	San Francisco DPW	ESPL-5934(156)	San Francisco - William Street Pavement Renovation	09/28/09	\$1,500,000	6/14/2010	\$783,140.00	\$758,558.00	6.00%	16.40%	12.67%	13.10%	Utilized all UDBEs. Added additional DBE(Bay Line Cutting) and UDBE(Water Component). Less trucking and traffic control.	
9	San Francisco DPW	ESPL-5934(157)	San Francisco - Various Curb Ramps Accessibility Improvements #2	10/07/09	\$651,921	6/30/2010	\$429,848.00	\$504,894.00	6.00%	11.60%	5.94%	5.94%	Utilized all UDBEs. Utilization less due to less item work by UDBE and increase in final contract amount.	
10	San Francisco DPW	ESPL-5934(158)	San Francisco- Holloway Curb Ramps	10/07/09	\$317,208	9/22/2010	\$350,783.00	\$291,509.00	6.00%	13.46%	3.02%	3.02%	Utilization less due much less trucking. Utilized all UDBEs.	
11	San Francisco DPW	ESPL-5934(160)	San Francisco- Corbin Place from 17th St to corbett Ave	05/05/10	\$417,339	12/7/2010	\$161,980.00	\$209,065.00	9.50%	3.70%	1.59%	1.59%	Utilized all UDBEs. Utilization less due much less trucking.	
12	SFMTA	ESPLE-6328(030)	San Francisco - Inner Sunset Traffic Calming, and Enhancements	08/27/08	\$632,295	12/1/2009	\$234,149.00	\$277,589.81	6.00%	6.60%	6.50%	7.10%		
13	SFMTA	ESPLE-6328(029)	San Francisco - Pedestrian Signal Upgrade	04/20/09	\$300,000	3/22/2010	\$229,781.59	\$209,846.19	0.00%	0.00%	0.00%	0.00%	UDBE Goal zero due to sol-source purchasing contract. No UDBE opportunity.	
13	SUBTOTAL					\$18,243,763		\$13,257,519.99						
SAN MATEO														
1	City of Atherton	ESPL-5261(006)	Atherton - Various Roadways Rehabilitation	03/04/09	\$468,000	7/15/2009	\$390,264.60	\$463,060.84	8.50%	10.11%	8.06%	8.06%	All UDBEs utilized. Utilization less due to increased CCO costs by non-UDBE	Yes
2	City of Belmont	ESPL-5268(015)	Belmont - Various Streets Overlay	02/24/09	\$464,000	8/14/2009	\$420,743.42	\$465,588.83	5.00%	5.20%	5.00%	5.00%		Yes
3	City of Belmont	ESPLEHP-5268(004) ESPL-5268(016)	Belmont - US 101 Bike Bridge Overcrossing	NA	\$2,100,000	12/30/2009	\$5,251,357.00	\$5,251,357.00	9.00%	9.00%	9.10%	9.10%		
4	City of Brisbane	ESPL-5376(008)	Brisbane - Bayshore Blvd Overlay	02/24/09	\$131,000	7/6/2009	\$100,031.50	\$129,449.71	16.00%	9.20%	6.40%	6.40%	All UDBEs utilized. Utilization less due to less UDBE trucking and increase in final costs.	Yes
5	City of Burlingame	ESPL-5171(016)	Burlingame - Various Streets Resurfacing	03/10/09	\$551,000	7/20/2009	\$660,731.00	\$692,251.00	1.60%	10.00%	13.60%	13.60%		

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6	City of Colma	ESPL-5264(003)	Colma - Serramonte Blvd Pavement Rehabilitation	03/04/09	\$131,000	8/19/2009	\$190,367.00	\$198,208.51	7.00%	5.00%	1.10%	3.27%	SF Transport (trucking) couldn't meet the UDBE commitment due to scheduling conflicts on the day of operation. GFE was made to bringing in SJ Transport (DBE) to complete work.	Yes
7	City of Daly City	ESPL-5196(032)	Daly City - Various Streets Resurfacing	03/04/09	\$1,363,000	8/24/2009	\$908,492.00	\$904,431.94	14.10%	9.30%	9.83%	9.83%	.	Yes
8	City of Daly City	ESPL-5196(033)	Daly City - Carter St and Crocker Ave AC Overlay	11/09/09	\$318,000	4/12/2010	\$208,782.00	\$255,266.00	8.30%	6.40%	6.44%	6.44%	.	Yes
9	City of East Palo Alto	ESPL-5438(008)	East Palo Alto - Various Streets Rehab and Resurfacing	03/10/09	\$421,000	9/22/2009	\$444,444.00	\$461,498.00	6.00%	10.24%	11.33%	13.14%	.	Yes
10	City of Foster City	ESPL-5409(015)	Foster City - Foster City Blvd Resurfacing	02/24/09	\$440,000	8/3/2009	\$406,634.39	\$357,381.22	4.00%	5.28%	4.55%	4.55%	All UDBEs utilized. Utilization less due to less UDBE trucking use and contract item changes. Utilization exceed contract goal.	Yes
11	City of Half Moon Bay	ESPL-5357(005)	Half Moon Bay - Downtown Streets Rehabilitation	03/10/09	\$210,000	8/4/2009	\$235,481.00	\$324,857.17	4.00%	4.10%	9.19%	9.19%	.	Yes
12	City of Hillsborough	ESPL-5191(004)	Hillsborough - Various Streets Overlay	03/10/09	\$392,000	8/10/2009	\$460,917.00	\$460,917.00	7.00%	7.71%	7.26%	7.26%	.	Yes
13	City of Menlo Park	ESPL-5273(020)	Menlo Park - Various Streets Resurfacing	03/10/09	\$635,000	7/24/2009	\$582,476.00	\$582,476.00	3.60%	6.40%	9.15%	9.15%	.	Yes
14	City of Millbrae	ESPL-5299(011)	Millbrae - Various Streets Rehabilitation	03/10/09	\$382,000	8/10/2009	\$407,316.20	\$417,597.00	7.40%	8.27%	5.94%	5.94%	All UDBEs utilized. Utilization less due less UDBE trucking and increase in final costs.	Yes
15	City of Pacifica	ESPL-5350(016)	Pacifica - Various Streets Pavement Rehabilitation	03/04/09	\$677,000	7/14/2009	\$764,034.00	\$788,347.00	7.00%	1.31%	2.25%	2.25%	.	Yes
16	City of Portola Valley	ESPL-5390(004)	Portola Valley - Various Streets Resurfacing	03/11/09	\$196,000	9/17/2009	\$220,000.00	\$222,791.96	3.00%	4.09%	10.40%	10.40%	.	Yes
17	City of Redwood City	ESPL-5029(020)	Redwood City - Various Streets Overlay	03/04/09	\$736,000	7/27/2009	\$578,096.39	\$636,324.00	5.00%	10.43%	9.80%	9.80%	.Utilization exceeds the contract goal and less than commitment due increase the final contract amount.	Yes
18	City of Redwood City	ESPL-5029(021)	Redwood City - El Camino Real/Broadway Streetscape	03/04/09	\$523,000	9/14/2009	\$1,413,582.80	\$1,548,598.99	3.50%	11.90%	18.38%	18.38%	.	Yes
19	City of San Bruno	ESPL-5226(016)	San Bruno - Various Roadway Resurfacing and Overlays	03/04/09	\$659,000	9/8/2009	\$692,228.00	\$593,842.90	14.70%	15.00%	21.78%	21.78%	.	Yes
20	City of San Carlos	ESPL-5267(013)	San Carlos - Various Streets Pedestrian Improvements	03/11/09	\$559,000	9/14/2009	\$268,063.82	\$285,510.82	5.00%	5.00%	5.22%	5.22%	.	Yes
21	City of San Carlos	ESPL-5267(014)	Crestview Drive AC Overlay	11/09/09	\$295,000	5/24/2010	\$493,464.00	\$497,163.46	11.00%	16.30%	17.78%	17.78%	.	Yes
22	City of San Mateo	ESPL-5102(034)	City of San Mateo FY 2008-09 Various FAU/MTS Streets Rehabilitation	02/24/09	\$1,545,000	7/30/2009	\$989,070.00	\$1,009,386.45	5.60%	5.60%	8.80%	8.80%	.	Yes
23	City of San Mateo	ESPL-5102(035)	2009 Street Rehab Various Location Phase II	11/09/09	\$452,000	6/21/2010	\$640,312.75	\$772,254.91	4.15%	8.10%	2.90%	2.90%	All UDBEs utilized. Utilization less due less UDBE trucking/field condition and increase in final costs.	Yes
24	City of South San Francisco	ESPL-5177(022)	South San Francisco - Various Streets Resurfacing	02/24/09	\$1,001,000	7/22/2009	\$680,410.00	\$662,117.34	28.70%	9.98%	13.40%	13.40%	.	Yes
25	City of South San Francisco	ESPL-5177(023)	Install new ADA ramps, pavement streing and marking and AC overlay	11/09/09	\$327,800	6/9/2010	\$609,609.00	\$584,119.50	0.96%	9.83%	12.21%	12.21%	.	Yes
26	County of San Mateo	ESPL-5935(054)	San Mateo County Various Streets Resurfacing	03/20/09	\$1,726,000	8/25/2009	\$1,691,366.00	\$1,581,569.76	12.95%	3.10%	4.88%	4.88%	.	Yes
27	CCAG	ESPL-5102(036)	San Mateo - SMART Corridor Pilot Implementation	4/22/2010	\$1,000,000	8/16/2010	\$2,177,288.00		4.15%	19.00%			.	Yes
27	SUBTOTAL					\$17,702,800		\$21,885,561.87						
SANTA CLARA														
1	City of Campbell	ESPL-5306(018)	Campbell - Citywide Arterials Phase 1 Surfacing	03/04/09	\$694,000	8/17/2009	\$540,237.00	\$548,088.57	7.00%	3.90%	14.10%	14.10%	.Utilization exceeds the final contract amount.	Yes
2	City of Campbell	STPLE-5306(013)	Campbell - East Campbell Ave Downtown Enhancements	07/10/07	\$2,160,000	12/18/2009	\$2,291,186.00		7.00%				.	Yes
3	City of Cupertino	ESPL-5318(025)	Cupertino - Homestead Road Rehabilitation	03/02/09	\$757,000	9/1/2009	\$707,000.00	\$606,609.00	3.80%	4.00%	6.20%	6.20%	.	Yes
4	City of Gilroy	ESPL-5034(020)	Gilroy - Citywide Sidewalk Rehabilitation	03/02/09	\$663,000	9/21/2009	\$387,208.94	\$659,603.68	11.50%	11.50%	6.80%	6.80%	All UDBEs utilized. Utilization less due contract amount increase by CCO.	Yes
5	City of Los Altos	ESPL-5309(013)	Los Altos - San Antonio Road Resurfacing	03/04/09	\$253,000	9/8/2009	\$100,000.00	\$220,105.32	15.00%	5.00%	1.50%	5.50%	Utilization less due to less trucking and increase in contract costs.	Yes
6	Town of Los Altos Hills	ESPL-5324(005)	Los Altos Hills - Moody Rd and Page Mill Rd Rehabilitation	03/02/09	\$316,000	7/6/2009	\$311,193.39	\$316,721.63	9.00%	10.28%	11.69%	11.69%	Utilization exceeds the contract goal.	Yes
7	Town of Los Gatos	ESPL-5067(014)	Los Gatos - Blossom Hill/University Intersection Imps	02/25/09	\$529,000	7/9/2009	\$373,295.00	\$452,553.90	2.57%	0.00%	0.00%	0.00%	.	Yes
8	Town of Los Gatos	ESPL-5067(015)	Los Gatos - Prospect Area Street Rehabilitation	06/17/09	\$102,000	4/5/2010	\$103,911.39	\$173,911.39	4.90%	4.90%	3.70%	3.70%	All UDBEs utilized. Less utilization due to increased in final costs by non UDBE CCO.	Yes
9	City of Milpitas	ESPL-5314(007)	Milpitas - South Park Victoria Drive Resurfacing	03/02/09	\$1,136,000	8/4/2009	\$772,000.00	\$735,351.00	14.00%	4.20%	5.90%	5.90%	.	Yes
10	City of Milpitas	ESPL-5314(008)	Milpitas - Abbott Avenue Resurfacing	10/01/09	\$869,365	6/24/2010	\$571,615.00	\$730,417.00	9.00%	4.00%	4.50%	4.50%	.	Yes
11	City of Monte Sereno	ESPL-5339(001)	Monte Sereno - Daves Avenue Rehabilitation	02/25/09	\$94,000	8/4/2009	\$99,379.00	\$104,792.77	9.50%	10.00%	7.60%	7.60%	UDBE, Economy Trucking was utilized	Yes
12	City of Morgan Hill	ESPL-5152(019)	Morgan Hill - East Dunne Avenue Resurfacing	03/04/09	\$556,000	8/19/2009	\$456,000.00	\$369,043.00	8.40%	4.70%	3.90%	3.90%	.Utilization less due to less trucking use.	Yes

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13	City of Mountain View	ESPL-5124(027)	Mountain View - Various Arterials & Collectors Resurfacing	02/25/09	\$851,000	8/19/2009	\$724,814.00	\$670,325.74	13.85%	18.82%	16.98%	16.98%	All UDBEs utilized. Less utilization due to less trucking use. Utilizatio exceeds the contract goal.	Yes
14	City of Palo Alto	ESPL-5100(012)	Palo Alto - San Antonio Avenue Resurfacing	03/02/09	\$505,000	9/14/2009	\$505,000.00	\$591,973.80	3.75%	2.08%	2.04%	2.04%	5100(011) & (012) are combined.	
15	City of Palo Alto	ESPL-5100(011)	Palo Alto - Lytton Avenue Resurfacing	03/02/09	\$580,000	9/14/2009	\$580,000.00	\$591,973.80	3.75%	2.08%	2.04%	2.04%	5100(011) & (012) are combined.	
16	City of Palo Alto	ESPL-5100(013)	Alma Street Concrete Restoration	06/17/09	\$209,000	6/7/2010	\$297,824.00	\$324,795.71	3.75%	3.75%	1.54%	1.54%	All UDBEs utilized. Utilization less due to less UDBE item work, saw cutting, traffic control and increase in finl costs.	Yes
17	City of San Jose	ESPL-5005(096)	San Jose - Various Streets Resurfacing and Rehabilitation	03/02/09	\$12,701,000	7/30/2009	\$8,077,777.00	\$5,276,679.00	2.76%	3.00%	5.30%	5.90%	.	
18	City of San Jose	ESPL-5005(099)	San Jose - Various Streets Resurfacing and Rehabilitation	06/17/09	\$2,443,000	4/13/2010	\$5,167,464.00	\$4,938,907.28	16.00%	5.61%	5.72%	6.33%	.	
19	City of Santa Clara	ESPL-5019(022)	Santa Clara City - Citywide Street Resurfacing	03/04/09	\$962,000	8/4/2009	\$1,110,415.00	\$1,050,907.93	3.00%	3.80%	3.50%	3.50%	.Utilization exceeds the contract goal.	
20	City of Santa Clara	ESPL-5019(023)	Santa Clara City - Monroe Street Traffic Signal Interconnect	03/04/09	\$553,000	8/18/2009	\$404,585.00	\$403,576.00	3.00%	30.00%	24.80%	24.80%	Utilization exceed the contract goal and less due to less material use.	Yes
21	City of Saratoga	ESPL-5332(014)	Saratoga - Saratoga Ave Overlay & Rehabilitation	03/04/09	\$714,000	9/16/2009	\$701,768.00		2.86%	2.90%			.	
22	City of Saratoga	ESPL-5332(015)	Saratoga - Saratoga Ave and Fruitvale Ave Overlay and Rehab	06/17/09	\$137,160	6/16/2010	\$143,439.39	\$148,958.37	2.76%	3.55%	7.84%	7.84%	.	
23	City of Sunnyvale	ESPL-5213(032)	Sunnyvale - Wolfe Road Caltrain Overcrossing Rehabilitation	02/25/09	\$2,745,000	7/14/2009	\$1,225,635.00	\$1,176,324.00	6.90%	0.00%	0.00%	7.05%	.	Yes
24	City of Sunnyvale	ESPL-5213(034)	Sunnyvale - Homestead Rd Asphalt Overlay, Phase II	02/25/09	\$869,365	8/10/2010	\$874,434.00	\$869,742.28	6.90%	4.40%	5.00%	5.00%	.	
25	City of Sunnyvale	ESPL-5213(033)	Sunnyvale - Sunnyvale Ave, Evelyn Ave and Maria Lane Overlay	2/25/009	\$417,509	9/28/2010	\$308,283.00	\$289,334.15	6.90%	7.49%	11.49%	11.49%	.	
26	County of Santa Clara	ESPL-5937(132)	Santa Clara County - Montague Expressway Phase 3 Rehab	02/25/09	\$3,054,000	6/24/2009	\$2,684,000.00	\$2,772,471.00	9.00%	5.10%	5.70%	5.70%	.	
27	County of Santa Clara	ESPL-5937(133)	Santa Clara County - Unincorporated Roads Phase 1 Rehab	02/25/09	\$889,000	8/18/2009	\$883,202.20	\$1,027,265.00	7.00%	3.80%	5.70%	5.70%	.	Yes
28	County of Santa Clara	ESPL-5937(162)	Santa Clara County - Central Expressway Safety Improvements	9/1/09	\$300,000	6/22/2010	\$768,555.00	\$600,339.04	6.00%	3.80%	5.70%	5.70%	.	
29	Santa Clara VTA	ESPL-6264(042)	Santa Clara - SR 237 - I-880 HOT Connector		\$2,700,000				0.00%	0.76%			PE only, ITS, CN by other funds	
30	Santa Clara VTA	ESPL-6264(044)	Santa Clara VTA - SR 85 Express HOT Lanes		\$3,300,000				0.00%	4.93%			PE only, design	
30	SUBTOTAL					\$42,059,399		\$31,170,221.31						
SOLANO														
1	City of Benicia	ESPL-5003(024)	Benicia - East 2nd Street Overlay	02/26/09	\$400,000	9/15/2009	\$263,776.00	\$219,195.00	8.20%	8.50%	5.10%	59.60%	All UDBs utilized. Utilization less due to less trucking and traffic control. Prime DBE (Vintage Paving Inc)	Yes
2	City of Benicia	STPLE-5003(023)	Benicia - I-780 State Park Overcrossing	02/27/07	\$320,000	10/20/2009	\$1,812,135.00	\$1,937,712.00	7.70%	9.90%	10.00%	10.00%	.	Yes
3	City of Dixon	ESPL-5056(016)	Dixon - Various Streets and Roads Rehabilitation	02/26/09	\$300,000	8/25/2009	\$300,000.00	\$311,194.38	9.60%	10.60%	10.70%	10.70%	.	Yes
4	City of Dixon	ESPL-5056(017)	Dixon - Stratford Avenue Rehabilitation	07/23/09	\$218,000	3/25/2010	\$129,666.00	\$128,770.60	9.60%	6.32%	8.96%	9.40%	.	Yes
5	City of Fairfield	ESPL-5132(033)	Fairfield - Gateway Boulevard Resurfacing	02/26/09	\$900,000	8/18/2009	\$628,919.35	\$628,920.00	6.80%	0.70%	0.75%	0.75%	.	Yes
6	City of Fairfield	ESPL-5132(034)	Firfield - East Tabor Ave Fesurfacing	02/26/09	\$900,000	8/18/2009	\$431,247.50	\$441,890.00	7.11%	9.30%	16.59%	16.59%	.	Yes
7	City of Fairfield	ESPL-5132(036)	Fairfield - Suisun Valley Road Rehabilitation	09/17/09	\$538,000	3/25/2010	\$555,640.00	\$502,905.00	7.00%	7.50%	3.74%	3.74%	All UDBEs utilized. Utilization less due less trucking use. Added extra UDBE, Water Component.	Yes
8	City of Fairfield	ESPL-5132(032)	Solano County - McGary Road Safety Improvements	08/26/08	\$2,265,000	12/1/2009	\$1,434,020.00		6.84%	6.13%			.	
9	City of Suisun City	ESPL-5032(022)	Suisun City - Sunset Avenue Road Rehabilitation	03/03/09	\$700,000	8/18/2009	\$632,515.00	\$675,139.00	8.70%	0.00%	0.00%	0.00%	.	
10	City of Suisun City	ESPL-5032(024)	Suisun City - Main Street Rehabilitation	09/14/09	\$170,000	6/29/2010	\$590,537.00		7.80%	7.00%			.	
11	City of Vacaville	CML-5094(049)	Vacaville - Peabody Road/Marshall Rd Pedestrian Safety Imps	02/26/09	\$260,000	5/26/2009	\$334,713.25	\$359,199.50	11.26%	1.09%	1.01%	1.01%	.	Yes
12	City of Vacaville	ESPL-5094(052)	Vacaville - Various Streets Overlay	02/26/09	\$1,376,000	8/25/2009	\$1,518,167.20	\$2,188,856.03	13.00%	0.00%	0.00%	0.00%	.	
13	City of Vacaville	ESPL-5094(053)	Vacaville - Opticom Pre-emption project	02/26/09	\$320,000	11/12/2009	\$27,945.00	\$33,275.00	1.00%	1.78%	1.62%	1.62%	.	Yes
14	City of Vallejo	ESPL-5030(048)	Vallejo - Downtown Vallejo Streetscape	03/03/09	\$2,138,000	7/1/2009	\$2,812,161.00		9.06%	0.68%			.	
15	City of Vallejo	ESPL-5030(049)	Vallejo - Various Streets Overlay	03/03/09	\$1,020,000	9/1/2009	\$1,151,507.00	\$1,311,492.00	7.70%	0.00%	0.00%	0.00%	.	Yes
16	County of Solano	ESPL-5923(088)	Solano County - Various Streets Overlay	03/03/09	\$2,000,000	6/16/2009	\$1,764,020.55	\$1,962,782.00	5.50%	0.60%	0.10%	0.10%	Siging UDBE utilized. Utilization less due less UDBE item work and increase in contract costs.	Yes
17	County of Solano	ESPL-5923(093)	Solano County - Various Streets Overlay Phase 2	07/23/09	\$360,000	3/25/2010	\$374,644.00	\$359,032.00	6.80%	6.94%	10.90%	10.90%	.	Yes
18	County of Solano	ESPL-5923(092)	Solano County - Old Town Cordelia Imps, Phase 2	02/29/06	\$800,000	12/16/2009	\$516,502.00		6.60%	0.35%			.	
18	SUBTOTAL					\$14,985,000		\$15,278,115.85						

CALTRANS D4 - OFFICE OF LOCAL ASSISTANCE

American Recovery and Reinvestment Act (ARRA) Projects

Status as of April 16, 2012

Implementing Agency	Project Number	Project Title	Field Review	Obligated Amount (ARRA)	Award Date	Contract Award Amount	Final Contract Amount	UDBE Contract Goal	UDBE Commitment	UDBE Utilization	DBE Utilization	Notes	Final voucher received
SONOMA													
1	City of Cloverdale	ESPL-5039(021) Cloverdale - Various Streets Rehabilitation	02/25/09	\$500,000	7/22/2009	\$335,571.70	\$343,917.72	2.90%	0.00%	0.00%	0.00%	.	Yes
2	City of Cotati	ESPL-5387(007) Cotati - Old Redwood Highway Rehabilitation - South (Seg 1)	03/05/09	\$500,000	9/23/2009	\$507,300.00	\$483,003.31	18.87%	3.70%	2.20%	2.20%	.	Yes
3	City of Healdsburg	ESPL-5027(014) Healdsburg - Various Streets Pavement Rehabilitation	02/25/09	\$500,000	8/17/2009	\$509,188.92	\$507,475.02	2.00%	0.00%	0.00%	0.00%	.	Yes
4	City of Petaluma	ESPL-5022(044) Petaluma - Various Streets Rehabilitation	02/25/09	\$1,109,000	7/20/2009	\$496,188.00	\$483,380.44	3.45%	1.00%	1.00%	1.00%	.	Yes
5	City of Petaluma	ESPL-5022(045) Petaluma - McDowell Blvd North Rehabilitation	06/09/09	\$233,000	12/7/2009	\$664,076.50	\$688,834.84	3.45%	1.15%	1.15%	1.15%	.	
6	City of Rohnert Park	ESPL-5379(017) Rohnert Park - Various Streets Rehabilitation	03/05/09	\$869,000	7/28/2009	\$1,004,740.00	\$1,212,229.48	20.05%	0.00%	0.00%	0.00%	.	
7	City of Santa Rosa	ESPL-5028(053) Santa Rosa - College Avenue and Summerfield Rd Overlay	03/05/09	\$3,696,000	8/11/2009	\$2,595,527.85	\$2,803,347.73	5.00%	0.00%	0.00%	1.58%	.	
8	City of Santa Rosa	ESPL-5028(057) Santa Rosa Mission Blvd and Range Ave	11/24/09	\$840,920	6/21/2010	\$1,598,981.00	\$1,792,127.00	8.60%	4.29%	4.42%	4.42%	.	
9	City of Santa Rosa	ESPL-5028(054) Santa Rosa - Mendocino Avenue ITS Improvements	03/11/09	\$1,000,000	5/25/2010	\$360,376.03	\$403,648.91	5.00%	0.00%	0.00%	0.00%	.	Yes
10	City of Sebastopol	ESPL-5123(014) Sebastopol - Various Streets Overlays	02/25/09	\$500,000	9/1/2009	\$689,987.00	\$521,611.06	14.57%	3.40%	7.30%	7.30%	.	Yes
11	City of Sonoma	ESPL-5114(014) City of Sonoma - 5th Street West Rehabilitation	03/05/09	\$500,000	8/19/2009	\$484,384.00	\$493,853.90	4.70%	0.00%	0.00%	3.00%	.	Yes
12	County of Sonoma	ESPL-5920(116) Sonoma County - Roadway & Bridge Surface Preservation Program	02/25/09	\$6,580,613	9/16/2009	\$5,422,612.99		1.00%	1.60%			.	
13	County of Sonoma	ESPL-5920(121) Sonoma County - FY 2010 Various Streets Rehab	02/26/10	\$2,695,944	9/21/2010	\$2,989,957.00	\$2,298,957.00	12.00%	0.00%	0.00%	0.66%	.	
14	Town of Windsor	ESPL-5472(012) Windsor - Los Amigos Road Pavement Resurfacing	03/11/09	\$597,000	8/5/2009	\$376,485.00	\$377,118.20	14.24%	0.00%	0.00%	0.00%	.	Yes
15	Town of Windsor	ESPL-5472(014) Windsor - Old Redwood Hwy Pedestrian Enhancements	01/29/09	\$270,000	2/17/2010	\$193,754.00	\$197,486.50	9.80%	3.35%	2.32%	2.75%	.	Yes
15	SUBTOTAL				\$20,391,477		\$18,229,129.99						
176	ARRA Total				\$198,186,664		\$187,320,656.75				\$136,403,285.28		

CALTRANS DISTRICT 4 - OFFICE OF LOCAL ASSISTANCE PROJECT STATUS, FUNDING SUMMARY
American Recovery and Reinvestment Act (ARRA)
Local Streets and Roads System Preservation Projects
Highway Strategic Investments, Smart Highways, Safety and Transportation Enhancements
Status as of April 16, 2012

	Program Total		Obligation to Date				Program Average UDBE at Award*			Program Average UDBE/DBE attainment**		
	Projects	Amount	Projects		Amount		Project Count	Goal	Contractor Commitment	Project Count	UDBE Utilization	DBE Utilization
All District 4 Counties	176	\$198,186,664	176	100%	\$198,186,664	100%	174	6.63%	5.60%	151	7.63%	8.82%

- > * Weighted average using total dollar value of reported UDBE commitments and goals. Calculate with respective total contract award or final value.
- > ** Based on completed projects with Final Report submitted.
- > Of the to-date 150 project reported, 104 (70%) projects have final UDBE utilization meeting or exceeding contractor UDBE commitment. For other projects, major reason for not meeting the UDBE commitments are generally due to quantity changes in UDBE or non-UDBE contract items.
- > 3 (2%) projects completed where the prime contractors were UDBE/DBE firms.