FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF August 11, 2011

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO					UDBE/DBE GOALS	DVBE GOAL			
ADVERTISED AND UPCOMING PROJECTS																			
4A3301	SCl	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	$54,000,000.00	630	250		07/18/2011	09/06/2011	11/01/2011									
298301	SCl	880	Widen I-880, one lane in each direction	$47,000,000.00	795	250	Y	07/15/2011	08/29/2011	10/25/2011									
1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	$14,510,000.00	375			06/21/2011	08/29/2011	10/19/2011					6.00				
292271	Ala	80	Construct bikeway	$2,640,000.00	1000	750		06/29/2011	09/06/2011	10/11/2011									
264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	$10,700,000.00	500			06/01/2011	08/15/2011	10/05/2011					8.00				
049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	$16,346,947.00	200			06/28/2011	08/29/2011	09/27/2011									
3S6201	SCl	9	Place anchored wire mesh system and erosion control.	$380,000.00	90			06/17/2011	08/22/2011	09/20/2011						5.00			
2642A1	SM	101	ESTABLISH EXISTING PLANTING	$130,000.00	500	0		03/16/2011	08/15/2011	09/14/2011						5.00			
1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	$3,400,000.00	380	250		05/20/2011	08/15/2011	09/13/2011					6.00				
4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	$57,000,000.00	600			05/17/2011	07/25/2011	09/07/2011					4.00				
2285E1	CC	4	Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	$51,000,000.00	720			06/21/2011	07/18/2011	08/31/2011									
172431	Ala	580	Environmental mitigation.	$800,000.00	810	750		03/30/2011	08/08/2011	08/30/2011						5.00			
4442A1	Nap	121	Perform highway planting	$620,000.00	825	750		11/10/2010	06/06/2011	08/30/2011						5.00			
2708U1	SM	92,280	Replacement planting	$1,540,000.00	875	750		04/20/2011	07/11/2011	08/16/2011					6.00				
			TOTAL	$260,066,947															

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	
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																			
			There is no job currently awaiting award.																
			TOTAL	$0							**TOTAL**	$0.00							

		EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID

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
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED July 13, 2011)																			
040821	SF	80	Replace substation electrical gear.	$667,000	210.00			04/13/11	05/23/11	06/21/11		$699,500.00	HARRIS ELECTRIC			5.00		5.00	08/10/11
2A4101	SM	1	Install Rumble Strip.	$784,345	50.00			03/28/11	06/13/11	07/06/11		$699,215.60	CHRISP COMPANY		2.00		16.00		08/01/11
3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	$850,000	80.00			03/25/11	06/06/11	07/06/11		$591,488.40	GHILOTTI CONSTRUCTION COMPANY INC		5.00		5.20		07/22/11
			TOTAL	**$2,301,345**							**TOTAL**	**$1,990,204**							

	EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
AWARDED	040821	HARRIS ELECTRIC	SERVITEK SOLUTUIONS LLC
	2A4101	CHRISP COMPANY	AUSTIN ENTERPRISE,K R C SAFETY COMPANY.
	3A5301	GHILOTTI CONSTRUCTION COMPANY INC	STATEWIDE SAFETY,BOND BLACKTOP,CENTRAL STRIPING SERVICES,EAST BAY CONSTRUCTION,INTERNATIONAL SURFACING SYSTEMS,ST FRANCIS ELECTRIC,BAYLINE CUTTING AND CORING.

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

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FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF August 11, 2011

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date						UDBE/DBE GOALS	DVBE GOAL	UDBE/DBE CERT	DVBE CERT	AWARDED DATE
PROJECTS READY TO LIST BUT NOT FUNDED YET																			
4A8821	Son	128	Mitigation planting	$288,000	1290	1250		07/18/11											
4S3701	Ala	580	Construct tangent pile wall	$450,000	85			07/15/11											
4S2701	CC	24	Install downdrain, grading, and repair existing culvert	$410,000	45			06/30/11											
4S6401	Son	101	Install slope protection	$370,000	25			06/28/11											
4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	$1,720,000	165			06/21/11											
448821	SCl	152	HIGHWAY PLANTING	$830,000	870	750		06/20/11											
014071	Ala	80	Perform Highway Planting and Install Irrigation System	$840,000	870	750		06/01/11											
3S7511	Son	1	Replace existing culvert by pipe ramming.	$1,170,000	60	0		05/31/11											
0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	$57,000,000	760	250	Y	05/27/11											
4S5501	Mrn	101	Replace fill with lightweight fill encapsulated in geomembrane fabric.	$1,270,000	45			05/17/11											
4A9201	SM	82,101	Install traffic operation system infrastructure.	$8,949,000	240			01/26/11											
264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	$47,000,000	700	250		12/01/10											
264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls.	$26,000,000	470	250		11/19/10											
			TOTAL Estimated Cost	**$146,297,000**															
EA	**CO**	**RTE**	**WORK DESCRIPTION**	**ENGR'S EST**	**WD**	**PE**	**A+B**												
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)																			
0120M1	Ala	80	Construct bridges and roadway, and Electrical System	$46,000,000	1450	250	Y												
1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	$14,100,000	675	250	Y												
235641	SCl,SM	101	Add auxiliary lanes (widening) and overlay	$10,700,000	450	250	Y												
297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	$29,000,000	700	250	Y												
292261	Ala	80	Construct a 1.55 -mile bikeway.	$6,934,740	1240	750													
2A2601	SCl	152	Realign roadway and signalize intersection.	$2,350,000	90														
3A23U1	Son	101	Modify Interchange and construct soundwalls	$27,000,000	725	250													
3S7521	Son	1	Replace culvert and install rock slope protection.	$360,000	45														
			TOTAL Estimated Cost	**$136,444,740**							NG	No Goals							
											*	% Goal submitted by Low Bidder, not certified by State yet							
			NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE:								**	% Goal not available at this time							
			http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/								AWARDED	Date Project was Awarded to Low Bidder							

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FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF August 11, 2011

COMMENTS
No Goal Set.
No Goal Set.
No Goal Set.
No Goal Set.
No Goal Set.

COMMENTS

COMMENTS

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COMMENTS

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AWARDED PROJECTS IN DISTRICT 4 TO August 11, 2011

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	$450,886.00	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**						**Total**	**$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**						**Total**	**$427,242.20**					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCl	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 CONTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCl	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**						**Total**	**$11,125,689.45**					
AMLAND CORP	151391	SCl	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	Ugrade 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	SCl	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	SCl	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	$504,489.90	50			12/13/10	01/11/11		$482,225.40		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCl	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,SCl,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**						**Total**	**$5,925,491.12**					
ANOZIRA INCORPORATED	4C3601	SCl	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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$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	$48,246,527.35 + 154 Days	$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	SCl	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 & GRADING INC	4A5201	Ala	680	The roadway to be widen and the pavement to be rehabilitated.	$47,008,527.90	177		Y	09/22/08	12/10/08	$34,461,705.60 + 177 Days	$34,461,705.60					04/17/09
BAY CITIES PAVING & GRADING INC				**Total**	**$121,387,252.29**						**Total**	**$91,086,538.05**					
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 MWTHACRYLATE 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**						**Total**	**$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**						**Total**	**$488,900.00**					
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**						**Total**	**$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**						**Total**	**$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	$2,655,470 + 80 Days	$2,655,470.00		5.00		0.60	01/07/09
BUGLER CONSTRUCTION					**$2,693,670.00**						**Total**	**$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	$6,517,807 + 80 Days	$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,SCl	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	1A5211	CC,Sac	160	Bridge Seismic Retrofit	$93,011,215.00	360	60	Y	12/21/09	03/10/10	$34,926,343.50 + 300 Days	$34,926,343.50			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC				**Total**	**$101,275,416.00**						**Total**	**$43,252,995.50**					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCl	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**						**Total**	**$712,192.80**					
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	$615,000.00	60			04/12/10	05/11/10		$552,943.00		5.00		9.00	06/03/10
CIMARRON INC	0G4011	SCl	9	Repair embankment.	$676,071.50	30			08/18/10	09/02/10		$469,011.00			0.00		09/02/10
CIMARRON INC	3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	$379,993.00	25			04/05/10	05/05/10		$290,930.00		5.00		5.40	06/02/10
CIMARRON INC				**Total**	**$1,671,064.50**						**Total**	**$1,312,884.00**					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	$81,811,397.43	540			08/10/09	10/07/09		$48,400,000.00	7.00		7.10		10/23/09
C C MYERS INC				**Total**	**$81,811,397.43**						**Total**	**$48,400,000.00**					
CENTRAL FENCE CO	0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	$1,670,410.00	80			07/06/09	07/29/09		$957,495.00	8.00		12.20		08/17/09
CENTRAL FENCE CO				**Total**	**$1,670,410.00**						**Total**	**$957,495.00**					
C F ARCHIBALD PAVING INC	1E1801	SCl	152	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	$527,000.00	40			04/20/09	05/20/09		$458,530.00		5.00		13.70	06/11/09
C F ARCHIBALD PAVING INC				**Total**	**$527,000.00**						**Total**	**$458,530.00**					
CHRISP COMPANY	2A4101	SM	1	Install Rumble Strip.	$784,345.00	50			06/13/11	07/06/11		$699,215.60	2.00		16.00		08/01/11
CHRISP COMPANY				**Total**	**$784,345.00**						**Total**	**$699,215.60**					
CONTRACTORS CHEMICAL INC	0E7401	SM,SCl	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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$146,362.00**					
DE SILVA GATES CONSTRUCTION	3A0501	SCl	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**	**$8,770,869.00**						**Total**						
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**						**Total**	**$6,679,733.00**					

AWARDED PROJECTS IN DISTRICT 4 TO August 11, 2011

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
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	SCl	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**						**Total**	**$1,040,983.00**					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCl	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	4876A1	SCl	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**	**$1,136,418.00**						**Total**	**$744,749.50**					
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**						**Total**	**$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 COMPANY				**Total**	**$462,700.00**						**Total**	**$308,660.00**					
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	$50,648,177.30 + 470 Days	$50,648,177.30	5.00		5.00		08/20/09
FLATIRON WEST INC				**Total**	**$75,027,615.30**						**Total**	**$50,648,177.30**					
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**						**Total**	**$83,210.00**					
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	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**	**$6,246,664.00**						**Total**	**$4,903,259.32**					
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**						**Total**	**$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**						**Total**	**$1,134,399.00**					
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	SCl	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	SCl	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**						**Total**	**$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	$20,404,615.80 + 125 Days	$20,404,615.80					10/22/09
GHILOTTI BROS INC	3S5621	Mrn	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	Mrn	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	Mrn	101	Construct HOV Lanes and Widen Bridge	$32,076,610.20	77		Y	02/28/11	04/26/11	$24,280,252.85 + 77 Days	$24,280,252.85			0.60		06/02/11
GHILOTTI BROS INC	2E2901	Mrn	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	Mrn	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 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	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**	**$128,095,825.90**						**Total**	**$88,779,510.60**					
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrn	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	$1,951,415.00	60			03/02/09	04/01/09		$1,383,838.00		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	$3,524,227.00	80			01/12/09	02/11/09		$2,774,093.50		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401	Mrn	580101	Replace bridge, widen roadway, and construct retaining walls.	$11,819,626.65	128			06/22/09	09/30/09	$9,350,537.20 + 128 Days	$9,350,537.20		1.00		1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	$51,505,610.84	490			01/05/09	06/03/09		$30,454,448.00	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	$719,840.00	25			04/12/10	05/12/10		$684,930.00		5.00		10.40	06/03/10
GHILOTTI CONSTRUCTION COMPANY INC	174411'	Ala	84	Realign and improve sight distance.	$8,926,347.00	650	250		09/13/10	10/27/10		$7,276,675.00	5.00		5.60		12/16/10
GHILOTTI CONSTRUCTION COMPANY INC	0A1841	Son	101	Widen roadway and bridge.	$16,962,163.85	317	250	Y	02/28/11	04/19/11	$10,759,347.00 + 67 Days	$10,759,347.00			2.50		05/19/11
GRANITE CONSTRUCTION COMPANY	2E3101	SCl	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	$14,235,576.50 + 93 Days	$14,235,576.50			0.00		06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	3S7401	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	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				**Total**	**$125,816,938.59**						**Total**	**$82,301,687.40**					
GORDON N BALL INC	3S5611	Mrn	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	SCl	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	SCl	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	$12,399,669 + 58 Days	$12,399,669.00	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCl	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	SCl	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	SCl	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	SCl	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	SCl	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	SCl	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	$29,138,865.00	73		Y	09/08/09	10/14/09	$23,919,530 + 73 Days	$23,919,530.00	7.00		7.20		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 pipeliner.	$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					**$207,760.00**							**$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

AWARDED PROJECTS IN DISTRICT 4 TO August 11, 2011

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
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				**Total**	**$832,000.00**						**Total**	**$820,590.50**					
MIDSTATE BARRIER INC	0A7821	SCl	Var	Terminal System End Treatment of Guardrails to be upgraded	$1,954,055.00	60		Y	03/29/10	04/27/10	$1,630,000 + 60 Days	$1,630,000.00	7.00		7.20		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	$1,688,076 + 58 Days	$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	Mrn	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	Mrn	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	Mrn	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
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing .	$853,940.00	40			03/30/09	04/29/09		$645,623.00		5.00		6.00	05/14/09
M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	$753,450.00	30			03/23/09	04/08/09		$415,000.00		5.00		11.00	04/23/09
M B SERVICES				**Total**	**$3,083,330.00**						**Total**	**$1,951,350.75**					
M C K SERVICE INC	4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	$799,435.00	30			09/27/10	10/26/10		$796,777.00	4.00		4.00		12/21/10
MCK SERVICES INC	4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	$5,502,318.00	110			12/06/10	01/12/11		$5,009,299.00	5.00		5.20		02/15/11
M C K SERVICE INC	1A6811	Ala	880	Replace concrete pavement (rapid strength concrete).	$3,521,173.00	400			07/19/10	10/05/10		$5,295,364.00	6.00		10.30		02/03/11
M C K SERVICE INC				**Total**	**$9,822,926.00**						**Total**	**$11,101,440.00**					
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	$87,877,777 + 800 Days	$87,877,777.00					03/25/09
M C M CONSTRUCTION INC				**Total**	**$252,235,749.80**						**Total**	**$168,653,234.00**					
MODERN ALLOYS INC	0A7811	SCl	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	$1,848,060.00	40		Y	11/30/09	01/27/10	$1,547,919.50 + 40 Days	$1,547,919.50	8.00		8.80		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	$992,599.00 + 35 Days	$992,599.00	13.00		13.40		10/11/10
MODERN ALLOYS INC				**Total**	**$3,707,742.50**						**Total**	**$3,260,305.86**					
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCl	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**	**$1,093,000.00**					
MYERS AND SONS CONSTRUCTION LP	1E9601	SCl	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**	**$1,562,120.06**					
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**	**$134,725.00**					
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	$48,756,304.30 + 207 Days	$48,756,304.30		1.00		3.30	12/23/09
NORTH BAY CONSTRUCTION INC				**Total**	**$81,574,264.50**						**Total**	**$51,057,535.60**					
O C JONES & SONS INC	151301	SCl	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	Mrn	101	Resurfacing pavement.	$17,638,249.00	52	0	Y	10/11/10	11/09/10	$14,282,998.00 + 52 Days	$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	$10,419,581.00 + 68 days	$10,419,581.00	9.00		10.10		06/29/11
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**	**$151,259,636.30**						**Total**	**$107,034,708.10**					
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					**$1,776,958.00**						**Total**	**$959,000.00**					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCl	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	SCl	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	SCl,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**	**$1,278,570.00**					
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				**Total**	**$1,333,692.75**						**Total**	**$936,334.38**					
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**	**$422,219.90**					
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	SCl	17	Drainage system to be replaced and improved.	$15,592,014	118	0	Y	12/27/10	03/09/11	$13,062,374.50 + 118 days	$13,062,374.50	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	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**	**$20,527,896.00**						**Total**	**$17,728,384.80**					

AWARDED PROJECTS IN DISTRICT 4 TO August 11, 2011

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
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**	**$3,611,554.32**					
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	$1,779,905	65		Y	06/29/09	07/28/09	$1,362,415.83 + 65 Days	$1,362,415.83	9.00		11.10		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				**Total**	**$6,859,064**						**Total**	**$5,037,619.82**					
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	$595,890	70			02/17/09	03/18/09		$417,500.00		5.00		5.10	03/27/09
PROFESSIONAL CONSTRUCTION SERVICES	1E2801	Son	101	Replace cracked concrete slabs with rapid strength concrete (RSC).	$562,610	40			05/03/10	05/26/10		$406,388.40		5.00		6.20	06/16/10
PROFESSIONAL CONSTRUCTION SERVICES	2E2801	Son	101	Replace and grind existing concrete pavement.	$1,739,980	90			04/18/11	05/17/11		$1,497,785.00	6.00		7.00		06/23/11
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	$398,901	30			12/15/08	01/21/09		$319,855.90		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES				**Total**	**$3,297,381**						**Total**	**$2,641,529.30**					
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	$220,293	50			03/30/09	04/29/09		$89,075.00		5.00		10.40	05/14/09
REGE CONSTRUCTION INC				**Total**	**$220,293**						**Total**	**$89,075.00**					
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	$468,660	800	750		03/22/10	04/21/10		$149,808.30			2.80		05/26/10
RESTORATION RESOURCES				**Total**	**$468,660**						**Total**	**$149,808.30**					
R G W CONSTRUCTION INC	171331	Ala	84,580	Construct Isabel Ave/I-580 interchange.	$46,596,172	350		Y	01/26/09	06/09/09	$24,368,000.20 + 350 Days	$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	1A9801	SCI	101	Freeway to be widen and interchange to be reconstructe	$35,718,590	265		Y	04/19/10	07/27/10	$23,445,671 + 265 Days	$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	$7,575,513 + 50 Days	$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**						**Total**	**$57,819,117.20**					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mrn,Sol,Son	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	$745,400	60			05/17/10	06/02/10		$629,850.00		5.00		8.30	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**						**Total**	**$933,625**					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	$98,396,941	605			12/28/09	02/26/10		$57,712,535.00	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**						**Total**	**$93,439,618**					
R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	$970,300	120			06/21/10	07/20/10		$415,168.12	8.00		1.90		11/19/10
R M HARRIS COMPANY INC				**Total**	**$970,300**						**Total**	**$415,168**					
ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	$855,000	125			05/02/11	06/01/11		$552,197.50		5.00		8.10	06/23/11
ROADWAY ENGINEERING WORKS INC				**Total**	**$855,000**						**Total**	**$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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$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	$46,576,235.72 + 460 Days	$46,576,235.72			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC				**Total**	**$73,293,901**						**Total**	**$46,576,235.72**					
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**						**Total**	**$396,119.00**					
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Exisitng Attenuators	$1,410,450	60			06/01/09	06/30/09		$673,823.00	5.00		0.09		07/23/09
STATEWIDE SAFETY				**Total**	**$1,410,450**						**Total**	**$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**						**Total**	**$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**						**Total**	**$1,028,486.00**					
STERNDAHL 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
STERNDAHL ENTERPRISES INC				**Total**	**$430,445**						**Total**	**$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**						**Total**	**$1,001,525.00**					
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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$416,355**					
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 seat and overlay on the mainline with shoulder backing.	$22,042,085	120			01/12/09	04/14/09		$13,359,459.80	6.00		1.22		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	SCI,Ala	680	Crack and Seat PCC Pvmt, Widen Bridges and Roadway, Ret. Wall and TOS.	$46,525,720	92		Y	09/29/08	12/16/08	$26,111,648.90 + 92 Days	$26,111,648.90		5.00		3.30	04/07/09
TOP GRADE CONSTRUCTION INC				**Total**	**$90,988,011**						**Total**	**$54,898,795.40**					

AWARDED PROJECTS IN DISTRICT 4 TO August 11, 2011

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
TRUESDELL CORPORATION OF CALIFORNIA INC	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**						**Total**	**$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**						**Total**	**$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	$214,806,175 + 1, 105 Days	$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				**Total**	**$274,668,906**						**Total**	**$214,806,175.00**					
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	$611,060	30			04/05/10	05/04/10		$589,203.70		5.00		5.90	05/28/10
VINTAGE PAVING CO INC				**Total**	**$611,060**						**Total**	**$589,203.70**					
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	$244,848	75			03/01/10	04/06/10		$235,235.00			8.12		05/10/10
VICTORY ENGINEERS INC	0E9801	Mrn,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	$489,886	85			02/01/10	03/02/10		$372,273.00			4.90		04/23/10
VICTORY ENGINEERS INC	1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals	$690,261	95			04/12/10	05/12/10		$608,400.00		5.00		5.20	06/22/10
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	$250,132	45			04/12/10	05/11/10		$211,211.00		5.00		5.60	06/21/10
VICTORY ENGINEERS INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	$853,772	80			01/10/11	02/09/11		$958,600.00		5.00		5.30	03/07/11
VICTORY ENGINEERS INC	1E4701	Nap,Sol,Son	VAR	Treat bridge deck with methacrylate and replace joint seals.	$736,179	80			01/25/10	02/17/10		$563,690.00			5.20		04/20/10
VICTORY ENGINEERS INC				**Total**	**$3,265,078.30**						**Total**	**$2,949,409.00**					
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**						**Total**	**$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**						**Total**	**$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**						**Total**	**$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	Mrn	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**						**Total**	**$6,388,815.33**					
				Grand Total	**$2,080,813,700**						**Grand Total**	**$1,463,824,358**					

KEY: NEXT PAGE

KEY:

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