

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF December 15, 2011

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																			
297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$29,000,000.00	700	250	Y	11/17/2011	12/12/2011	02/22/2012								"Goals not yet set"	
2E5301	Son	1	Bonded wearing course overlay.	\$2,700,000.00	60			11/16/2011	01/03/2012	02/01/2012				3.00					
4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$288,000.00	1290	1250		12/08/2011	01/03/2012	02/01/2012				5.00					
4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$520,000.00	25			09/30/2011	12/27/2011	02/01/2012				5.00					
2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,520,000.00	110			09/15/2011	12/27/2011	01/31/2012			12.00						
2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000.00	90			08/17/2011	12/27/2011	01/25/2012			11.00						
0120M1	Ala	80	Construct bridges and roadway, and Electrical System.	\$45,100,000.00	1215	360	Y	10/06/2011	11/07/2011	01/18/2012								"Goals not yet set"	
0C7401	Mrn	101	Asphalt Concrete surfacing.	\$21,099,000.00	100			06/22/2011	10/31/2011	01/11/2012			7.00						
2E1601	SCI	17	Paint steel girders.	\$2,190,000.00	180		Y	10/18/2011	12/05/2011	01/10/2012				3.00					
1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,140,000.00	155			10/11/2011	12/05/2011	01/10/2012				3.00					
TOTAL				\$107,107,000															

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																		
0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$57,000,000.00	760	250	Y	40690	40812	40891		\$44,373,429.00	O C JONES & SONS INC	5.00				
049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$16,346,947.00	200			40722	40784	40891		\$16,268,778.43	WEST COAST CONTRACTORS					"Goals not yet set"
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	10/17/11	12/13/11		\$35,635,745.50	GHILOTTI CONSTRUCTION COMPANY INC	6.00				
2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$260,000	60			10/05/11	11/14/11	12/13/11		\$212,212.00	TRUESDELL CORPORATION OF CALIFORNIA INC		5.00			
0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50		Y	06/29/11	10/31/11	12/07/11	50 days	\$7,756,527.00	PAVEX CONSTRUCTION DIVISION	7.00				
1E3101	SF	101	Treat bridge decks with methacrylate and replace joint seals.	\$906,588	105			09/28/11	11/07/11	12/07/11		\$952,952.00	TRUESDELL CORPORATION OF CALIFORNIA INC		5.00			
264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		11/19/10	10/17/11	12/06/11		\$19,904,724.40	SYNERGY PROJECT MANAGEMENT INC	8.00				
3S5801	Mrn	37	Construct retaining wall.	\$494,228	45			06/21/11	10/31/11	11/30/11		\$333,369.00	VALENTINE CORPORATION		5.00			
2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$976,725	65			09/19/11	10/31/11	11/30/11		\$1,056,460.90	MYERS AND SONS CONSTRUCTION LP		5.00			
2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			09/27/11	10/31/11	11/29/11		\$478,478.00	TRUESDELL CORPORATION OF CALIFORNIA INC		5.00			
448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433	870	750		06/20/11	10/24/11	11/29/11		\$637,889.90	SUAREZ & MUNOZ CONSTRUCTION INC	9.00				
298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936	450	250	Y	07/15/11	08/29/11	10/25/11	200 days	\$31,535,171.69	BAY CITIES PAVING & GRADING, INC.					"Goals not yet set"
4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,806,167	600			05/17/11	07/25/11	09/27/11		\$37,190,532.00	O. C. JONES & SONS, INC.	4.00		3.10		
TOTAL				\$264,318,689								\$196,336,269.82						

EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
0A5351	O C JONES & SONS INC	ASSOCIATED CONSTRUCTORS,CENTRAL STRIPE,GERCO,LANDMARK,MCM,MF MAHER,R AND R MAHER,R E SERRANO,SELBYS, TENNYSON,WABO,WESTERN STABILIZATION.
049071	WEST COAST CONTRACTORS	C 7 W DIVING SERVICES,CMC REBAR,VIBRO,SUDDEN SAME TRUCKING,MIKE BROWN ELECTRIC.
264141	GHILOTTI CONSTRUCTION COMPANY INC	AVAR,SOIL TECH INC,CAMBLIN STEEL SERVICES,CHRISP CO,MIDSTATE BARRIER INC,MIDSTATE BARRIER INC,MIKE BROWN ELCTRIC,OLIVEIRA FENCE,SELBYS SOIL EROSION CONTROL,BORTOLUSSI & WATKINS.
2E2401	TRUESDELL CORPORATION OF CALIFORNIA INC	HIGHWAY SPECIALTY CO,SIERRA TRAFFIC MARKINGS
0C8801	PAVEX CONSTRUCTION DIVISION	ST FRANCIS ELECTRIC,APEX FENCE,CHRISP C,CONTRACTORS CHEMICAL,D & M TRAFFIC,LINDY'S COLD PLANING,PENHALL CO,PROFESSIONAL CONCRETE SAWING,SAN FRANCISCO TRANSPORT,A C DIKE CO.
1E3101	TRUESDELL CORPORATION OF CALIFORNIA INC	CENTRAL STRIPING SERVICE,HIGHWAY SPECIALTY
264131	SYNERGY PROJECT MANAGEMENT INC	STATEWIDE TRAFFIC SAFETY AND SIGN,AC DIKE CO,CENTRAL FENCE,CIRMELE ELECTRICAL,COOPER ENG.DRILLTECH,FARWEST SAFETY INC,OLIVERIRA FENCE INC,R & R MAHER CONSTRUCTION,R & S TRUCKING,SELBYS SOIL, ABRASIVE BLASTING SERVICE.
3S5801	VALENTINE CORPORATION	CAMBLIN STEEL,GLOBAL ENVIRONMENTAL,LML ENTERPRISES,MA MCCLISH,STATEWIDE SAFETY.
2E2601	MYERS AND SONS CONSTRUCTION LP	ABRASIVE BLASTING SERVICES,ABSL,SIERRA TRAFFIC MARKINGS,HARRIS SALINAS REBAR.
2E2501	TRUESDELL CORPORATION OF CALIFORNIA INC	CENTRAL STRIPING,MANERI TRAFFIC.
448831	SUAREZ & MUNOZ CONSTRUCTION INC	ACACIA EROSION CONTROL INC,FLO-RITE ENGINEERS INC,SUNSET LANDSCAPE SERVICES INC.
298301	BAY CITIES PAVING & GRADING, INC.	CENTRAL FENCE,FBV VANGUARD,LINEAR OPTIONS,MF MAHER,ALL STEEL,SHELBY'S,ST FRANCIS ELECTRIC PROFESSIONAL TREE CARE
4A07U1	O. C. JONES & SONS, INC.	AVAR,BETTENCOURT,VANGUARD,GERCO,HAYWARD BAKER,R E MAHER,R E SERRANO,SELBYS,CENTRAL STRIPING

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 November 10, 2011)																			
1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	\$14,501,791	375.00			06/21/11	08/29/11	10/19/11		\$12,716,072.00	GALLAGHER & BURK INC	6.00		6.10		12/2/2011	
2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030	50.00			07/18/11	10/10/11	11/01/11		\$1,000,012.95	SYNERGY PROJECT MANAGEMENT INC		3.00		3.00	11/28/2011	
4S6401	Son	101	Install slope protection	\$363,800	25.00			06/28/11	10/03/11	11/02/11		\$288,580.00	GHILOTTI CONSTRUCTION COMPANY INC		5.00		5.20	11/18/2011	
1G5701	Son	101	Modify and signalize intersection.	\$1,127,532	80.00			05/24/11	09/26/11	10/18/11		\$784,220.00	GHILOTTI CONSTRUCTION COMPANY INC	9.00			9.10	11/18/2011	
4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	\$53,652,097	630.00	250		07/18/11	09/06/11	11/01/11		\$35,781,835.00	O C JONES AND SONS INC				1.00	11/17/2011	
4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	\$1,710,608	165.00			06/21/11	09/12/11	10/11/11		\$1,481,705.00	GHILOTTI CONSTRUCTION COMPANY INC	3.00			3.10	11/16/2011	
292271	Ala	80	Construct bikeway	\$2,636,740	1,000.00	750		06/29/11	09/06/11	10/11/11		\$1,451,223.92	BAY CITIES PAVING AND GRADING INC	3.00			4.30	11/14/2011	
TOTAL				\$75,267,598								\$53,503,649							

EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
1A6821	GALLAGHER & BURK INC	DEMOLITION,CHA
2E2201	SYNERGY PROJECT MANAGEMENT INC	AC DIKE,APPIAN,CHRISP COMPANY,PHOENIX ELECTRIC,HIGHWAY SPECIALITY.
4S6401	GHILOTTI CONSTRUCTION COMPANY INC	None
1G5701	GHILOTTI CONSTRUCTION COMPANY INC	STRIPING GRAPHICS,MIKE BROWN ELECTRIC,FARWEST SAFETY
4A3301	O C JONES AND SONS INC	ACACIA,VANGUARD,BROWN AND FESLER,CENTRAL STRIPE,EARNEST B DEE,FARWEST SAFETY,FRANK MEDINA,JOE HEIM,M F MAHER,R E SERRANO,R M HARRIS,R M T,SANCO PIPELINES,STATEWIDE SAFETY,ALL STEEL
4S6501	GHILOTTI CONSTRUCTION COMPANY INC	AVAR SYSTEMS,BALDRY BROS DRILLINGJ AND M LAND RESTORATION,JEFFO PAINTING,R AND B PROTECTIVE COATING,SONOMA REINFORCING,STRIPING GRAPHICS.
292271	BAY CITIES PAVING AND GRADING INC	ALL STEEL FENCE,W B ELECTRIC,CENTRAL STRIPING,MIDSTATE BARRIER,R AND R MAHER,RMG,STATEWIDE TRAFFIC SAFETY,AUSTIN ENTERPRISE

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	UDBE/DBE GOALS	DVBE GOAL	UDBE/DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS READY TO LIST BUT NOT FUNDED YET															
4S5901	SM	84	Construct tieback wall.	\$1,610,000	370	250		12/07/11	01/26/12						
3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$335,000	285	250		12/01/11	FY 13/14, Per HQ No future fiscal year projects (advancements) are planned for vote;						
292261	Ala	80	Construct a 1.55 -mile bikeway.	\$6,530,000	1240	750	Y	11/30/11	01/26/12						

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF December 15, 2011

4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$170,000	30				11/16/11	FY 13/14, Per HQ No future fiscal year projects (advancements) are planned for vote;									
3S7521	Son	1	Replace culvert and install rock slope protection.	\$360,000	45				11/03/11	02/23/12									
1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$14,400,000	675	250	Y		10/26/11	02/23/12	not above the blue in the Jan. CTC inventory								
0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$590,000	50				09/30/11	12/15/11	as informational report								
4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLUL)	\$1,029,000	45				09/29/11	12/15/11									
235641	SCI,SM	101	Widening roadway with AC and overlay	\$10,700,000	450	250	Y		08/31/11	10/27/11									
4S3701	Ala	580	Construct tangent pile wall	\$450,000	85				07/15/11	FY 13/14, Per HQ No future fiscal year projects (advancements) are planned for vote;									
4S2701	CC	24	Install downdrain, grading, and repair existing culvert	\$410,000	45				06/30/11	FY 12/13, Per HQ No future fiscal year projects (advancements) are planned for vote;									
014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$840,000.00	870	750			06/01/11	01/26/12									
3S7511	Son	1	Replace existing culvert by pipe ramming.	\$1,170,000.00	60	0			05/31/11	5/24/2012(c) Will reprogram in the 2012 SHOPP for a future year ?									
2708U1	SM	92,280	Replacement planting	\$1,540,000	875	750			04/20/11	06/23/11									
4A9201	SM	82,101	Install traffic operation system infrastructure.	\$8,949,000	240				01/26/11	01/20/11	10/2008 CTC & 7/1/2010 CTC for \$2M & \$1M .								
TOTAL Estimated Cost				\$49,083,000															
EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B												
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)																			
2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,000,000	485	0	Y												
2A4401	SCI	152	SOIL NAIL WALLS, RETAINING WALLS, WIDEN AND OVERLAY, LEFT TUR	\$7,000,000	385	0	Y												
0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$120,000,000	1200	0													
1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$61,872,000	660														
264071	Mrn	101	Modify Overcrossing	\$27,000,000	575														
2640U1	Son	101	CONSTRUCT PETALUMA BLVD SOUTH INTERCHANGE, REPLACE PETALU	\$70,000,000	780														
283821	Son	116	Mitigation, planting, earthwork, creek re-alignment	\$2,290,000	1435	1250													
2G6701	SM	92	Replace Two Bridge Spans	\$6,582,000	120														
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														
3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,600,000	375	0													
3S8301	SCI	17	CONSTRUCT DRAINAGE SYSTEM AND SLOPE REPAIR	\$430,000	50														
4A9231	SM	82,101	Install traffic operation system infrastructure.	\$9,053,000	240														
TOTAL Estimated Cost				\$387,644,262															
										NG	No Goals								
										*	% Goal submitted by Low Bidder, not certified by State yet								
										**	% Goal not available at this time								
										AWARDED	Date Project was Awarded to Low Bidder								
										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 December 15, 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	UDBE GOALS	DVBE GOALS	DVE CERT	DVBE CERT	AWARDED DATE	
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	60			12/21/09	01/28/10		\$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 COMPANY				Total	\$462,700.00							\$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							\$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							\$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	1A6821	Ala	880	Roadway rehabilitation, crack and seal 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						
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	\$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 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	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	\$138,788,598.90							\$97,069,612.60						
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.	\$5,150,610.84	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	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	\$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	4S6401	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	4S6501	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	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	\$129,018,878.59							\$84,856,192.40						
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							\$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							\$618,676.00						
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,00													

AWARDED PROJECTS IN DISTRICT 4 TO December 15, 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	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE	
J A GONSALVES & SON CONSTRUCTION INC					Total							\$417,430.00						
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						
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						
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	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							\$1,210,603.60						
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	\$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		12/18/10	
MIDSTATE BARRIER INC					Total							\$3,449,450.00						
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						
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						
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						
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).	\$5,002,318.00	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						
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						
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	\$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						
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						
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						
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						
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						
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	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	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	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							\$208,251,923.10						
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					Total							\$1,776,958.00						
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						
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						

AWARDED PROJECTS IN DISTRICT 4 TO December 15, 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	UD/BE 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		08/23/11
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 widened and interchange to be reconstructed.	\$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,Mm,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 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						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					
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						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					
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						Total	\$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						Total	\$2,550,100.00					
TEAM GHILOTTI INC	4S0001	Mtn	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	Mtn	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	Mtn	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740.00				5.10	08/24/10
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					

AWARDED PROJECTS IN DISTRICT 4 TO December 15, 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	1E8501	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	Mm,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	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						Total	\$6,388,815.33					
Grand Total					\$2,222,812,611						Grand Total	\$1,571,905,942					
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																