



Agenda

CALTRANS SMALL BUSINESS COUNCIL MEETING

Wednesday June 19, 2013

1:00 p.m. – 2:30 p.m.

District 4 Executive Conference Room, 15-240

111 Grand Avenue, Oakland, CA

Participants:

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

Special Guest(s):

Time	Agenda Item	Presenter
1:00 p.m.	Item #1: Welcome/Introductions	Bijan Sartipi, District 4 Director
1:10p.m.	Item #2: Approval of February 20, and April 17, 2013 Meeting Minutes	Bijan Sartipi, District 4 Director
1:20p.m.	Item #3: District 4 Update A Look Ahead at Upcoming Projects: <ul style="list-style-type: none"> • Construction Projects • Maintenance Projects • Design Projects • Architectural & Engineering Contracts • Toll Bridge • District 4, Small Business Update 	<p>Bob Finney, Deputy District Director, Construction</p> <p>Stanley Ng, Maintenance Services Branch Chief</p> <p>Lenka Culik-Caro, Deputy District Director, Design</p> <p>Romy Fuentes, District Branch Chief, Transportation Engineer</p> <p>Derek Pool, Toll Bridge Small Business</p> <p>George Crosby, Branch Chief, Small Business Program</p>
2:10 p.m.	Item #4: Review of Action Items	Premjit Rai, Deputy District Director, Admin
2:20 p.m.	Item #5: New Business	Bijan Sartipi, District 4 Director
2:30 p.m.	Adjourn: Next Meeting – Aug 21, 2013 at 1:00 pm	Bijan Sartipi, District 4 Director

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF JUNE 10, 2013

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				DBE GOALS	DVBE GOAL				COMMENTS
PROJECTS UNDER REVIEW / CURRENTLY AWAITING AWARD																			
1123H1	SM	1	Install irrigation system and highway planting.	\$2,740,000	1500	1250		11/15/2012	5/13/2013	6/11/2013				3.00					
3S7521	Son	1	Replace culvert and install rock slope protection.	\$350,000	45			11/3/2011	5/20/2013	6/19/2013				13.00					
2A1101	Nap	121	Bridge removal, bridge replacement and roadway widening.	\$2,380,000	180	0	Y	3/14/2013	6/17/2013	7/24/2013				13.00					
			TOTAL	\$5,470,000															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT		COMMENTS
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																			
3E3801	SM	82	Place micro-surfacing.	\$601,970	40			1/18/2013	3/18/2013	4/9/2013		\$547,123	CENTRAL VALLEY ENGINEERING & ASPHALT INC		5.00		6.20		
3E2901	SCI	82	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$2,015,411	90			2/19/2013	3/18/2013	4/16/2013		\$2,004,181	M C K SERVICES INC	3.00		3.90			
1G0701	SCI	9	Widen shoulders.	\$804,778	90			3/4/2013	4/29/2013	5/21/2013		\$482,320	SYNERGY PROJECT MANAGEMENT INC	4.00		7.69			
1G5601	Ala	880	Upgrade median barrier.	\$2,468,326	180			6/29/2012	4/8/2013	5/21/2013		\$2,615,618	RGW CONSTRUCTION INC	8.00					
			TOTAL	\$5,890,485							TOTAL	\$5,649,242							

EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
3E3801			CENTRAL VALLEY ENGINEERING & ASPHALT INC	COLUMBIA ELECTRIC, FMG, GLOBAL ENV NET, LINEAR OPTIONS, RUBBERIZED CRACKFILL SEALANT
3E2901			M C K SERVICES INC	KRC SAFETY, PACIFIC NORTHWEST OIL, SIERRA TRAFFIC MARKINGS, ST FRANCIS ELECTRIC
1G0701			SYNERGY PROJECT MANAGEMENT INC	ACACIA EROSION CONTROL, APADANA ENGINEERING, CHRISP, KRC SAFETY
1G5601			RGW CONSTRUCTION INC	CENTRAL STRIPING, CORAL CONSTRUCTION, FBD VANGUARD, HARRIS SALINAS REBAR, OLIVEIRA FENCE, SCHOTKA, STEINY & COMPANY, THE FIRM

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	DBE GOALS	DVBE GOAL	DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED May 13, 2013)																			
4G4101	SM	280	Resurface asphalt concrete pavement.	\$825,490	55			2/12/2013	4/2/2013	4/23/2013		\$881,484	PAVEX CONSTRUCTION DIVISION		5.00		9.40	5/17/2013	
3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			11/20/2012	3/25/2013	4/24/2013		\$698,242	WINDSOR FUEL CO	5.00				5/20/2013	
2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			11/19/2012	12/31/2012	1/30/2013		\$1,524,134	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	3.00			3.00	5/20/2013	
2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		2/8/2013	3/4/2013	4/9/2013		\$1,211,986	BORTOLUSSI & WATKIN INC	3.00			3.00	5/20/2013	
0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	Y	9/27/2012	1/14/2013	3/26/2013	85	\$1,621,476	GHILOTTI BROTHERS INC	10.00		8.80		5/21/2013	
3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			2/20/2013	3/25/2013	4/26/2013		\$2,052,043	WINDSOR FUEL CO	5.00		11.20		5/30/2013	
3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			2/26/2013	4/15/2013	5/7/2013		\$6,766,766	GALLAGHER & BURK INC	4.00		4.40		6/5/2013	
4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			3/13/2013	4/22/2013	5/14/2013		\$452,222	FONSECA/ MC ELROY GRINDING CO INC		5.00		5.00	6/6/2013	
3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			3/22/2013	4/15/2013	5/8/2013		\$1,247,777	FONSECA/MCELROY GRINDING CO INC	3.00			3.00	6/6/2013	
			TOTAL	\$17,129,926							TOTAL	\$16,456,130							

EA	CO	RTE	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
4G4101			PAVEX CONSTRUCTION DIVISION	ABSL CONSTRUCTION, CAL-VET SERVICES, DVBE TRUCKING, GRAHAM CONTRACTORS, LINEAR OPTIONS, ST FRANCIS ELECTRIC, TELFER GEOSYNTHETICS
3E6101			WINDSOR FUEL CO	CHRISP
2E7101			AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	CAMBLIN STEEL, GENI, HIGHWAY SPECIALTY, LINEAR OPTIONS, O'GRADY PAVING, PC&N CONSTRUCTION, TITAN DVBE
2G3611			BORTOLUSSI & WATKIN INC	To be determined
0A0901			GHILOTTI BROTHERS INC	CENTRAL STRIPING, FAR WEST SAFETY, PC & N, R E SERRANO, RM HARRIS, SELBY'S SOILS, STEINY AND COMPANY, WABO LANDSCAPE
3E3001			WINDSOR FUEL CO	ANRAK CORPORATION, KRC SAFETY, LINEAR OPTIONS
3E4401			GALLAGHER & BURK INC	APCO ASPHALT PAVING, COLUMBIA ELECTRIC, GLOBAL ROAD SEALING, LINEAR OPTIONS
4G3901			FONSECA/ MC ELROY GRINDING CO INC	BOND BLACKTOP, CAL-VET SERVICES, ROSAS BROTHERS CONSTRUCTION, SIERRA TRAFFIC MARKINGS, ST FRANCIS ELECTRIC, STATEWIDE TRAFFIC SAFETY AND SIGNS
3E8201			FONSECA/MCELROY GRINDING CO INC	CAL VET SERVICES, CHRISP, CONTRACTORS CHEMICAL, PACIFIC NORTHWEST OIL, ST FRANCIS ELECTRIC, WELLS SWEEP

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date										COMMENTS
PROJECTS READY TO LIST BUT NOT FUNDED YET																			
4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR.	\$2,943,000	100			11/30/2012	5/7/2013										
4S1601	Son	1	Replace retaining wall and highway planting	\$420,000	340	250		2/25/2013	5/7/2013										
2A6201	Sol	12	Widen shoulders and intersections and place HMA.	\$9,100,000	240		Y	5/1/2013	6/11/2013										
4S4501	Mrn	1	Construct steel soldier piles and install MBGR.	\$830,000	70			5/15/2013	8/6/2013										
153301	SCI	101	Install TOS, ramp metering and ramp widening.	\$14,500,000	750	250	Y	5/17/2013	6/11/2013										
2356A1	SM	101	Replace highway planting and irrigation.	\$1,460,000	1000	750		5/23/2013	8/6/2013										
0A5341	Sol	I-80/I-680/SR12	Realign I-680 to connect directly with the I-80/SR-12 interchange.	\$50,000,000	500			5/30/2013	6/11/2013										
245441	Son	101	Widen HMA street, replace PCC sidewalks, install signals and lighting.	\$1,760,000	450	250	Y	5/31/2013	8/6/2013										
1A2901	Son	12	Replace bridge and widen approaches.	\$9,000,000	550	250	Y	5/31/2013	8/6/2013										
1G4201	Son	116	Replace retaining wall, replace culvert, and widen roadway.	\$1,120,000	340	250		6/7/2013	8/6/2013										
0A7101	Ala	880	Widen roads, reconstruct ramps with HMA, replace 2 conc overcrossings.	\$52,800,000	1170	250		6/7/2013	6/11/2013										
			TOTAL Estimated Cost	\$143,933,000															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B												COMMENTS
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)																			
013521	SF,Ala	80	Existing East Span Demolition	\$77,000,000	880	0	Y												
1A6711	Ala	580	Rehabilitate Bridge Deck	\$3,634,000	220		Y												
235621	SCI,SM	101	Bridge Replacement	\$12,600,000	790														
2A2501	SCI	152	Realignment Roadway and Construct Retaining Walls	\$14,100,000	700														
2A4301	SCI	9	Widen roadway for realignment, soil nail walls and soldier pile wall.	\$5,600,000	350														
3A8701	CC	680	Seismic retrofit, replace off-ramp and construct emergency lane.	\$13,900,000	470	250													
3G7401	Son	1	Replace Culvert with Rammed 108" Steel Casing.	\$1,240,000	50	0													
3S8301	SCI	17	Construction Drainage System and Slope Repair	\$370,000	50														
4A5101	SF	280	Hinge Replacement	\$4,900,000	269		Y												
4S0501	SCI	9	Construct Tie-Back wall and a new drainage systems.	\$1,660,000	120														
4S6201	Son	1	Construct soldier pile tie-back wall and widening roadway.	\$1,430,000	120														
			TOTAL Estimated Cost	\$136,434,000															

NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING

AWARDED PROJECTS IN DISTRICT 4 TO JUNE 10, 2013

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	50			06/15/09	07/01/09		\$348,584	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY				Total	\$450,886						Total	\$348,584					
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000	90			04/04/11	05/04/11		\$427,242		5.00		5.00	06/22/11
A J VASCONI INC				Total	\$333,000						Total	\$427,242					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,334	56			01/20/09	02/25/09		\$954,573		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634	107			11/17/08	01/06/09		\$2,192,320		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,832	610			05/17/10	06/22/10		\$5,006,109	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	80			01/10/11	02/09/11		\$1,172,172		5.00		9.20	04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCI	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	\$727,249	105			01/10/11	02/16/11		\$852,748		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	35			03/21/11	05/04/11		\$947,769		5.00		5.80	06/09/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50	11/13/12
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00	05/20/13
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$14,695,102						Total	\$12,930,109					
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400	150			11/24/08	01/14/09		\$659,374		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900	6			11/24/08	01/28/09		\$89,500		5.00		5.00	02/11/09
AMLAND CORP	2E5501	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$783,000	180			02/23/09	03/24/09		\$782,025		5.00		0.00	04/20/09
AMLAND CORP	1E5801	SF,SM,SCI,SGr	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000	77			05/04/09	05/26/09		\$698,464		5.00		5.30	06/08/09
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$2,802,250	250			05/11/09	12/08/09		\$2,418,670		1.00		52.50	01/05/10
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850	80	0		11/23/09	12/16/09		\$399,663	12.00		12.00		01/14/10
AMLAND CORP	1E8501	SCI	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	\$504,490	50			12/13/10	01/11/11		\$482,225		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCI	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	\$389,166	45			12/27/10	02/01/11		\$395,570		5.00		5.00	03/28/11
AMLAND				Total	\$7,455,056						Total	\$5,925,491					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423	40			04/06/09	05/06/09		\$495,584		5.00		5.80	05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070	80			09/20/10	10/20/10		\$358,000		5.00		9.10	12/30/10
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00	04/30/12
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00	05/10/12
ANOZIRA INCORPORATED				Total	\$1,831,127						Total	\$1,463,059					
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	\$468,209	85			09/04/12	10/03/12		\$493,175		5.00		50.30	11/05/12
ANVIL BUILDERS INC				Total	\$468,209						Total	\$493,175					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241	80			07/06/09	08/05/09		\$571,678	7.00		21.50		08/17/09
APEX FENCE CO INC				Total	\$959,241						Total	\$571,678					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820	45			02/17/09	03/10/09		\$470,810		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	2B3811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,313	565	125		09/08/09	11/10/09		\$10,972,374	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672	60			05/03/10	05/26/10		\$332,705		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS				Total	\$19,572,805						Total	\$11,775,889					
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	The roadway to be widen and the pavement to be rehabilitated.	\$47,008,528	177		Y	09/22/08	12/10/08	\$34,461,705.60 + 177 Days	\$34,461,706					04/17/09
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,210	90			03/23/09	04/22/09		\$2,851,651		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793	880	750		02/01/10	05/18/10		\$1,469,021			25.80		07/07/10
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,334	154		Y	05/17/10	08/04/10	\$48,246,527.35 + 154 Days	\$48,246,527	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING, INC	1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,690,258	110			12/27/10	02/08/11		\$3,592,480		5.00		8.80	03/03/11
BAY CITIES PAVING & GRADING INC	1E9801	CC	242	Cold plane and place hot mix asphalt.	\$618,130	50			01/03/11	02/09/11		\$465,154		5.00		7.90	03/11/11
BAY CITIES PAVING AND GRADING INC	292271	Ala	80	Construct bikeway	\$2,636,740	1000	750		09/06/11	10/11/11		\$1,451,224	3.00		4.30		11/14/11
BAY CITIES PAVING & GRADING, INC.	298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936	450	250	Y	08/29/11	10/25/11	\$31,535,171.69 + 200 days	\$31,535,172			0.00		12/14/11
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00		03/21/12
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87		07/26/12
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00		08/31/12
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00		11/26/12
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40		05/06/13
BAY CITIES PAVING & GRADING INC				Total	\$227,096,588						Total	\$174,021,612					
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40		05/25/12
BAY CITIES/MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30		12/24/12
BAY CITIES/MYERS JV				Total	\$81,801,651						Total	\$75,556,807					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914	100			12/08/08	01/21/09		\$663,825		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	60			12/15/08	01/21/09		\$366,091		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	70			01/25/10	02/24/10		\$1,106,801	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	4A5401	Ala	880	Place polyester concrete overlay.	\$2,322,737	120			11/15/10	12/15/10		\$1,750,000	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	50			03/28/11	05/03/11		\$577,000		5.00		16.00	06/09/11
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$134,885	48			11/24/08	01/13/09		\$88,999		5.00		5.50	02/10/09
BAY LINE CUTTING AND CORING INC	2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	\$683,393	75			01/28/13	02/27/13		\$713,110		5.00		6.00	03/19/13
BAY LINE CUTTING & CORING INC				Total	\$7,008,574						Total	\$5,265,826					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	\$623,250	45			03/15/10	04/13/10		\$488,900			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC				Total	\$623,250						Total	\$488,900					
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			10/31/11	11/29/11		\$830,139		5.00		5.00	03/20/12
BLAISDELL CONSTRUCTION INC				Total	\$473,068						Total	\$830,139					
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00	05/20/13
BORTOLUSSI & WATKIN INC				Total	\$1,268,788						Total						

AWARDED PROJECTS IN DISTRICT 4 TO JUNE10, 2013

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
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306	80		Y	04/27/09	05/26/09	\$6,517,807 + 80 Days	\$6,517,807	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510	30			01/04/10	01/27/10		\$247,000				0.00	02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215	360	60	Y	12/21/09	03/10/10	\$34,926,343.50 + 300 Days	\$34,926,344			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,364,385	120			01/03/11	02/02/11		\$1,561,845			0.00		03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60	02/03/12
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10	03/20/12
CALIFORNIA ENGINEERING CONTRACTORS INC/SILVERADO CONTRACTORS INC	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$86,086,656.00 + 317 days	\$93,694,656			0.00		11/27/12
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00	11/16/12
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$220,276,370						Total	\$141,192,271					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251	45			04/20/09	05/19/09		\$712,193		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90	04/11/12
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$1,415,541						Total	\$1,253,902					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	\$81,811,397	540			08/10/09	10/07/09		\$48,400,000	7.00		7.10		10/23/09
C C MYERS INC	2285E1	CC	4	Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	\$50,785,146	720			07/18/11	09/14/11		\$42,380,000			2.30		10/11/11
C C MYERS INC				Total	\$132,596,543						Total	\$90,780,000					
CENTRAL FENCE CO	0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	\$1,670,410	80			07/06/09	07/29/09		\$957,495	8.00		12.20		08/17/09
CENTRAL FENCE CO				Total	\$1,670,410						Total	\$957,495					
CERTIFIED COATINGS COMPANY	2E7001	SM	101	Clean and paint steel girders - spot preparation.	\$1,130,925	160			01/28/13	02/20/13		\$1,072,115		3.00		5.50	03/21/13
CERTIFIED COATINGS COMPANY				Total	\$1,130,925						Total	\$1,072,115					
CIMARRON INC	3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	\$379,993	25			04/05/10	05/05/10		\$290,930		5.00		5.40	06/02/10
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	\$615,000	60			04/12/10	05/11/10		\$552,943		5.00		9.00	06/03/10
CIMARRON INC	0G4011	SCI	9	Repair embankment.	\$676,072	30			08/18/10	09/02/10		\$469,011			0.00		09/02/10
CIMARRON INC				Total	\$1,671,065						Total	\$1,312,884					
C F ARCHIBALD PAVING INC	1E1801	SCI	152	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$527,000	40			04/20/09	05/20/09		\$458,530		5.00		13.70	06/11/09
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30			03/19/12	04/24/12		\$365,718		5.00		7.40	05/16/12
C F ARCHIBALD PAVING INC				Total	\$1,024,420						Total	\$824,248					
CHRISP COMPANY	2A4101	SM	1	Install Rumble Strip.	\$784,345	50			06/13/11	07/06/11		\$699,216	2.00		16.00		08/01/11
CHRISP COMPANY				Total	\$784,345						Total	\$699,216					
CONTRACTORS CHEMICAL INC	0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851	170			01/20/09	02/24/09		\$982,153		5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC				Total	\$1,510,851						Total	\$982,153					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825	57			05/01/09	05/12/09		\$275,350		5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740	30			03/29/10	04/27/10		\$386,890			5		05/25/10
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$590,753	105			03/21/11	04/27/11		\$819,388		5.00		12.00	06/03/11
COAST CONSTRUCTION INC				Total	\$1,380,318						Total	\$1,481,628					
COFFMAN SPECIALTIES INC	1E0301'	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,798	60			01/19/10	02/17/10		\$278,658			5.90		03/15/10
COFFMAN SPECIALTIES INC				Total	\$297,798						Total	\$278,658					
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	\$339,000	50			09/17/12	10/10/12		\$267,577	9.00		9.10		11/02/12
COLUMBIA ELECTRIC INC				Total	\$339,000						Total	\$267,577					
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$476,259	90			09/04/12	09/28/12		\$491,553		5.00		17.90	10/29/12
CONDON-JOHNSON & ASSOCIATES INC				Total	\$476,259						Total	\$491,553					
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50	06/01/12
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20		11/16/12
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90		01/09/13
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20		03/12/13
CORAL CONSTRUCTION COMPANY				Total	\$7,882,197						Total	\$8,243,965					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,952	75			12/08/08	01/28/09		\$262,492		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	145			04/05/10	05/05/10		\$531,225		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC				Total	\$1,108,753						Total	\$793,717					
DECKER LANDSCAPING INC	172411'	Ala	84	Install erosion control and monitor (2-Years).	\$231,219	560	500		11/15/10	12/14/10		\$146,362		5.00		7.90	02/02/11
DECKER LANDSCAPING INC				Total	\$231,219						Total	\$146,362					
DESILVA GATES CONSTRUCTION	3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650	100			10/11/10	11/10/10		\$7,645,365	6.00		6.80		01/03/11
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80		06/18/12
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50		10/29/12
DESILVA GATES CONSTRUCTION				Total	\$115,442,912						Total	\$87,223,325					
DIRT AND AGGREGATE INTERCHANGE INC	0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	\$4,550,286	740			11/13/12	12/18/12		\$4,955,555	9.00		36.50		03/14/13
DIRT AND AGGREGATE INTERCHANGE INC				Total	\$4,550,286						Total	\$4,955,555					
DISNEY CONSTRUCTION INC	2E0201'	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775	45			04/08/10	04/20/10		\$269,333		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC	1A7701	SM	280	Seismic restoration	\$6,436,193	155			03/07/11	04/12/11		\$6,410,400	5.00		4.10		05/11/11
DISNEY CONSTRUCTION INC				Total	\$6,736,968						Total	\$6,679,733					
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,703	60			12/21/09	01/26/10		\$250,061				0.00	02/18/10
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305	120			06/01/10	06/29/10		\$296,061		5.00		5.20	07/27/10
DREAMBUILDER	2E1401	SCI	85	Fog seal shoulders.	\$500,218	50			11/08/10	12/07/10		\$494,861		5.00		5.30	01/27/11
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40		11/16/12
DREAMBUILDER	4S2701	CC	24	Install down drain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40	11/19/12
DREAMBUILDER				Total	\$2,314,445						Total	\$2,022,434					
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60	12/19/12
EMPIRE LANDSCAPING INC				Total	\$919,104						Total	\$697,971					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$392,500	340	250		06/21/10	07/28/10		\$293,862		5.00		5.10	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4B76A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918	810	750		08/02/10	10/13/10</							

AWARDED PROJECTS IN DISTRICT 4 TO JUNE10, 2013

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
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$298,650	285	250		07/30/12	09/05/12		\$267,205		5.00		5.50	10/01/12
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	\$278,510	50			08/06/12	08/28/12		\$254,319		5.00		5.20	10/15/12
ETIC				Total	\$577,160						Total	\$521,524					
FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00		6.10	04/30/13
FBD VANGUARD CONSTRUCTION INC				Total	\$449,790						Total	\$363,000					
F & H CONSTRUCTION	014081	Ala	80	Construct the SFOBB Maintenance complex.	\$39,493,480	800	250		11/13/12	01/16/13		\$33,639,000			0.90		03/13/13
F & H CONSTRUCTION				Total	\$39,493,480						Total	\$33,639,000					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586	40			05/18/09	06/17/09		\$509,589	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	30			03/28/11	05/04/11		\$589,765		5.00		5.40	06/09/11
FEDCO CONSTRUCTION INC				Total	\$1,074,406						Total	\$1,099,354					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700	340	250		03/08/10	04/06/10		\$308,660			1.20		06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868	1290	1250		01/03/12	02/01/12		\$216,669		5.00		10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY				Total	\$744,568						Total	\$525,329					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615	470		Y	04/20/09	07/29/09	\$50,648,177.30 + 470 Days	\$50,648,177	5.00		5.00		08/20/09
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40		03/29/12
FLATIRON WEST INC				Total	\$117,951,800						Total	\$82,109,816					
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			04/22/13	05/14/13		\$452,222		5.00		5.00	06/06/13
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			04/15/13	05/08/13		\$1,247,777		3.00		3.00	06/06/13
FONSECA/MCELROY GRINDING CO INC				Total	\$2,053,135						Total	\$1,699,999					
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630	100			03/30/09	04/28/09		\$83,210	5.00		4.30		05/15/09
FRANK MEDINA				Total	\$199,630						Total	\$83,210					
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624	45			04/20/09	05/19/09		\$619,835		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440	80			05/26/09	06/24/09		\$2,295,770	4.00		4.30		07/20/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600	90			03/22/10	04/20/10		\$1,987,654	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	\$14,501,791	375			08/29/11	10/19/11		\$12,716,072	6.00		6.10		12/02/11
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.	\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70		04/29/13
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40		06/05/13
GALLAGHER & BURK INC				Total	\$31,422,496						Total	\$26,747,458					
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,895,000	300			05/31/11	06/22/11		\$1,726,209		3.00		6.50	07/08/11
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC				Total	\$1,895,000						Total	\$1,726,209					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,183	50			03/29/10	05/05/10		\$1,134,399	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,183						Total	\$1,134,399					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855	40			04/27/09	05/22/09		\$602,803		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	0G4701	SCI	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$279,025	20			03/08/10	04/14/10		\$165,339			0.00		04/30/10
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145	25			04/12/10	05/11/10		\$365,575		5.00		5.10	06/09/10
G BORTOLOTTO AND CO., INC.	2E3201	SCI	237	Replace asphalt concrete surfacing.	\$570,729	35			04/04/11	05/10/11		\$527,567		5.00		5.10	06/09/11
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965	45			03/12/12	04/17/12		\$646,490		5.00		5.10	05/03/12
G BORTOLOTTO & COMPANY				Total	\$2,731,719						Total	\$2,307,775					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087	870	30		10/20/08	12/17/08		\$37,967,154		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,958	375	250	Y	08/03/09	10/06/09	\$20,404,615.80 + 125 Days	\$20,404,616					10/22/09
GHILOTTI BROS INC	3S5621	Mrn	1	Excavate hill and rebuild slope.	\$305,590	20			04/26/10	05/26/10		\$183,590	7.00		7.40		06/23/10
GHILOTTI BROS, INC	2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$1,140,225	50			03/14/11	04/12/11		\$959,888	4.00		6.30		05/19/11
GHILOTTI BROTHERS INC	4S5401	Mrn	1	Drainage system rehabilitation	\$2,044,684	100			03/14/11	04/20/11		\$2,095,758	6.00		6.30		05/24/11
GHILOTTI BROTHERS/RM HARRIS JV	264061	Mrn	101	Construct HOV Lanes and Widen Bridge	\$32,076,610	77		Y	02/28/11	04/26/11	\$24,280,252.85 + 77 Days	\$24,280,253			0.60		06/02/11
GHILOTTI BROS INC	2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466	30			03/28/11	05/03/11		\$852,441		5.00		6.00	06/09/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mrn	131	Resurface pavement, signal and lighting.	\$652,030	65			04/18/11	05/18/11		\$575,623	6.00		16.50		06/10/11
GHILOTTI BROS INC	2E2901	Mrn	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,470,460	50			04/04/11	05/11/11		\$1,148,777		3.00		6.90	06/28/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	\$10,692,773	500			08/15/11	10/05/11		\$8,290,102	8.00		8.20		11/01/11
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40		01/26/12
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60		02/03/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$376,716	95	0		10/19/09	11/18/09		\$311,412	4.00		36.10		12/23/09
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00		11/01/12
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70		11/01/12
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665		3.00		3.00	11/08/12
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00		11/02/12
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$1,366,476.00 + 85 days	\$1,621,476	10.00		8.80		05/21/13
GHILOTTI BROS INC				Total	\$290,156,644						Total	\$251,522,731					
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227	80			01/12/09	02/11/09		\$2,774,094		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000	90			01/20/09	02/18/09		\$2,552,691		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrn	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415	60			03/02/09	04/01/09		\$1,383,838		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	\$51,505,611	490			01/05/09	06/03/09		\$30,454,448	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401	Mrn	580101	Replace bridge, widen roadway, and construct retaining walls.	\$11,819,627	128			06/22/09	09/30/09	\$9,350,537.20 + 128 Days	\$9,350,537		1.00		1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	0A1841	Son	101	Widen roadway and bridge.	\$16,962,164	317	250	Y	02/28/11	04/19/11	\$10,759,347.00 + 67 Days	\$10,759,347			2.50		05/19/11
GRANITE CONSTRUCTION COMPANY	2E3101	SCI	130	Replace asphalt concrete surfacing.	\$570,510	30			03/07/11	04/13/11		\$519,150		5.00		5.80	05/19/11
GRANITE CONSTRUCTION COMPANY	235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,254,356	343	250	Y	02/22/11	04/13/11	\$14,235,576.50 + 93 Days	\$14,235,577			0.00		06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	\$719,840	25			04/12/10	05/12/10		\$684,930		5.00			

AWARDED PROJECTS IN DISTRICT 4 TO JUNE10, 2013

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
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	455501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			02/27/12	03/28/12		\$1,226,860		3.00		3.20	05/07/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50		06/27/12
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00		09/14/12
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50		10/04/12
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80		10/15/12
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00		11/20/12
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	\$26,596,988	425	250	A+B	09/24/12	10/17/12	\$28,704,936.50 + 175 days	\$30,542,437			1.70		12/03/12
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70		12/14/12
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange	\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978		0.00			02/12/13
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$373,920,306							Total					
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,972	200			08/29/11	12/14/11		\$16,888,170			4.10		02/16/12
GOLDEN STATE BRIDGE INC				Total	\$13,980,972							Total					
GORDON N BALL INC	3S5611	Mrn	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070	60	40		06/08/09	07/15/09		\$260,840	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924	930	750		08/23/10	09/21/10		\$2,627,986			0.00		11/29/10
GORDON N BALL INC	450201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	\$1,934,671	100	0	A+B	09/04/12	10/09/12	8,434.00 + 100 days	\$2,728,434	14.00		7.20		12/27/12
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40		02/06/13
GORDON N BALL INC				Total	\$6,963,899							Total					
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,763	90	0		10/18/10	11/10/10		\$618,676	4.00		4.00		12/17/10
GRADETECH INC				Total	\$1,077,763							Total					
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000	60	0		04/13/09	05/06/09		\$205,671		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837	40			05/26/09	06/23/09		\$1,045,045	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$29,138,865	73		Y	09/08/09	10/14/09	\$23,919,530 + 73 Days	\$23,919,530	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950	40			03/29/10	04/27/10		\$233,233			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457	30			04/19/10	05/18/10		\$228,628		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020	60			03/01/10	04/07/10		\$1,042,227			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990	58		Y	05/17/10	06/08/10	\$12,399,669 + 58 Days	\$12,399,669	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,142,660	50	0		02/22/11	03/15/11		\$916,169	8.00		10.10		04/07/11
GRANITE CONSTRUCTION COMPANY	2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462	80			02/14/11	03/16/11		\$2,216,069	8.00		8.10		04/22/11
GRANITE CONSTRUCTION COMPANY	2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	\$2,533,782	70			04/04/11	05/03/11		\$2,526,749	8.00		8.00		06/09/11
GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	\$780,652	45			04/18/11	05/11/11		\$844,655	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50		05/21/12
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80		06/21/12
GRANITE CONSTRUCTION COMPANY				Total	\$64,118,094							Total					
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF,SM	35	Replace culvert and install pipeliner.	\$207,760	45			01/24/11	02/23/11		\$42,206,241		5.00		7.00	04/20/11
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	\$432,000	40			04/16/12	05/08/12		\$355,262	13.00		16.40		05/31/12
HALF MOON BAY GRADING AND PAVING INC				Total	\$639,760							Total					
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799	90			04/06/09	05/06/09		\$144,379		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	\$667,000	210			05/23/11	06/21/11		\$699,500		5.00		5.00	08/10/11
HARRIS ELECTRIC				Total	\$880,799							Total					
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750	42			10/18/10	11/17/10		\$200,000		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION				Total	\$205,750							Total					
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751		5.00		5.00	04/16/12
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879		3.00		3.00	06/06/12
INTERMOUNTAIN SLURRY SEAL INC				Total	\$2,965,936							Total					
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710	40			06/28/10	09/21/10		\$665,773		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS				Total	\$666,710							Total					
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820	30			04/11/11	05/04/11		\$422,470		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC				Total	\$522,820							Total					
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430	45			05/26/09	06/23/09		\$369,030	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				Total	\$417,430							Total					
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710	315	250		04/27/09	05/22/09		\$164,911	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	910	750		08/23/10	09/29/10		\$1,389,443	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,863	1000	750		10/19/09	11/17/09		\$848,677			0.40		12/21/09
J J NGUYEN INC				Total	\$3,619,906							Total					
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575	150			05/26/09	06/24/09		\$698,170		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				Total	\$1,083,575							Total					
LEGG INC	268701	CC	4	Replace Concrete Pavement.	\$832,000	80			04/25/11	05/18/11		\$820,591		5.00		5.50	06/17/11
LEGG INC	3S6201	SCI	9	Place anchored wire mesh system and erosion control.	\$378,604	90			08/22/11	09/20/11		\$480,385		5.00		10.40	10/06/11
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111	60			11/14/11	12/13/11		\$256,772		5.00		6.00	02/01/12
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048	65			03/05/12	04/04/12		\$917,725		5.00		5.60	04/26/12
LEGG INC				Total	\$2,445,763							Total					
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055	60		Y	03/29/10	04/27/10	\$1,630,000 + 60 Days	\$1,630,000	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	58			07/26/10	10/12/10	\$1,688,076 + 58 Days	\$1,688,076	8.00		8.00		12/16/10
MIDSTATE BARRIER INC				Total	\$3,449,450							Total					
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994	260			05/17/10	06/22/10		\$4,826,859	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO																	

AWARDED PROJECTS IN DISTRICT 4 TO JUNE10, 2013

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
MAGGIORA AND GHILOTTI INC	2E3301	Mrn	1	Cold plane pavement and place hot mix asphalt concrete.	\$961,790	60			04/18/11	05/17/11		\$726,025		5.00		6.20	06/15/11
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$332,890	285	250		09/04/12	09/26/12		\$249,249		5.00		14.00	11/02/12
MAGGIORA AND GHILOTTI INC					Total	\$2,440,702					Total	\$1,637,579					
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$630,810	70			02/23/09	03/24/09		\$382,888		5.00		5.45	04/07/09
M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	\$753,450	30			03/23/09	04/08/09		\$415,000		5.00		11.00	04/23/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130	45			03/30/09	04/28/09		\$507,840		5.00		7.70	05/11/09
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing .	\$853,940	40			03/30/09	04/29/09		\$645,623		5.00		6.00	05/14/09
M B SERVICES					Total	\$3,083,330					Total	\$1,951,351					
M C K SERVICE INC	4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	\$799,435	30			09/27/10	10/26/10		\$796,777	4.00		4.00		12/21/10
M C K SERVICE INC	1A6811	Ala	880	Replace concrete pavement (rapid strength concrete).	\$3,521,173	400			07/19/10	10/05/10		\$5,295,364	6.00		10.30		02/03/11
MCK SERVICES INC	4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$5,502,318	110			12/06/10	01/12/11		\$5,009,299	5.00		5.20		02/15/11
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50			01/30/12	02/22/12		\$349,726		5.00		5.20	03/19/12
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25			12/27/11	02/01/12		\$381,111		5.00		5.20	03/15/12
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30			02/27/12	03/20/12		\$654,444		5.00		6.80	04/06/12
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880	40			02/27/12	03/27/12		\$337,777		5.00		7.00	04/11/12
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745	50			03/05/12	04/03/12		\$1,147,415		3.00		3.00	04/25/12
M C K SERVICE INC					Total	\$13,180,383					Total	\$13,971,913					
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	\$117,776,772	800		Y	11/26/07	02/04/09	\$87,877,777 + 800 Days	\$87,877,777					03/25/09
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,978	1390			08/11/08	12/15/09		\$80,775,457		5.00		5.20	02/04/10
M C M CONSTRUCTION INC					Total	\$252,235,750					Total	\$168,653,234					
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820	240			03/05/12	04/03/12		\$5,447,373			5.00		04/25/12
MIKE BROWN ELECTRIC CO					Total	\$8,737,820					Total	\$5,447,373					
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060	40		Y	11/30/09	01/27/10	\$1,547,919.50 + 40 Days	\$1,547,920	8.00		8.80		02/09/10
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752	35	0	Y	06/14/10	07/14/10	\$992,599.00 + 35 Days	\$992,599	13.00		13.40		10/11/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,931	240			11/22/10	12/15/10		\$719,787	6.00		6.10		01/19/11
MODERN ALLOYS INC					Total	\$3,707,743					Total	\$3,260,306					
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$668,850	115			03/21/11	04/20/11		\$1,093,000		5.00		5.60	05/24/11
MURPHY INDUSTRIAL COATINGS INC					Total	\$668,850					Total	\$1,093,000					
MYERS AND SONS CONSTRUCTION LP	1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$598,096	75			12/20/10	01/25/11		\$624,127		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.	\$625,600	50			03/21/11	04/20/11		\$937,993		5.00		5.40	05/19/11
MYERS AND SONS CONSTRUCTION LP					Total	\$1,223,695					Total	\$1,562,120					
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479	40			12/06/10	01/12/11		\$134,725		5.00		6.00	02/15/11
NORCAL GENERAL CONSTRUCTION CORP					Total	\$238,479					Total	\$134,725					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160	25			03/02/09	03/25/09		\$266,873		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502	60			09/09/09	09/16/09		\$547,114	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings.	\$77,661,176	207	0	Y	06/15/09	10/14/09	\$48,756,304.30 + 207 Days	\$48,756,304		1.00		3.30	12/23/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669	1336	1250		02/01/10	03/10/10		\$334,030	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	30			04/12/10	05/12/10		\$1,153,215	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC					Total	\$81,574,265					Total	\$51,057,536					
MYERS AND SONS CONSTRUCTION LP	1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$15,298,815	425	250	A+B	09/04/12	10/31/12	\$15,654,676.00 + 175 days	\$17,107,176	7.00	6.10			02/22/13
MYERS AND SONS CONSTRUCTION LP					Total	\$15,298,815					Total	\$17,107,176					
O C JONES & SONS INC	151301	SCI	280	Install ramp metering systems, widen ramps.	\$3,000,000	240			12/28/09	01/27/10		\$1,528,880	9.00			14.00	02/17/10
O C JONES & SONS INC	228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,143	810	60		10/26/09	02/10/10		\$64,937,453	7.00		7.10		04/15/10
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380	70			05/03/10	05/26/10		\$1,319,795			2.60		06/16/10
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$5,917,916	200			05/10/10	06/29/10		\$3,896,736			10.20		10/12/10
O C JONES AND SONS INC	0C8521	Mrn	101	Resurfacing pavement.	\$17,638,249	52	0	Y	10/11/10	11/09/10	\$14,282,998.00 + 52 Days	\$14,282,998	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	400			12/06/10	01/11/11		\$9,903,405	5.00		7.00		02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	\$1,216,687	80			04/18/11	05/11/11		\$745,861	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.	\$15,505,902	68		Y	04/04/11	05/17/11	\$10,419,581.00 + 68 days	\$10,419,581	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	380	250		08/15/11	09/13/11		\$2,353,759	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.	\$53,652,097	630	250		09/06/11	11/01/11		\$35,781,835			1.00		11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.□	\$56,452,332	420	250	Y	09/26/11	12/14/11	\$44,373,429 + 170 days	\$44,373,429	5.00		5.60		01/25/12
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	\$29,415,815	340		A+B	07/09/12	10/05/12	\$27,586,055.20 + 340 days	\$31,156,055			1.00		11/16/12
O C JONES & SONS INC					Total	\$294,120,070					Total	\$220,699,786					
O'DONNELL CONSTRUCTION INC	2E6901	Son,Nap,Mrn	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.	\$536,927	70			12/10/12	01/16/13		\$543,474			5.00	5.00	02/20/13
O'DONNELL CONSTRUCTION INC					Total	\$536,927					Total	\$543,474					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958	1500	1300		10/14/08	02/11/09		\$959,000					03/09/09
ODYSSEY LANDSCAPING COMPANY INC					Total	\$1,776,958					Total	\$959,000					
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676	45			02/21/12	03/13/12		\$1,140,952		3.00		3.00	04/18/12
O'GRADY PAVING INC					Total	\$1,089,676					Total	\$1,140,952					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600	80	0		11/16/09	12/09/09		\$343,294	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375	100			11/30/09	01/05/10		\$517,146	10.00		2.00		01/21/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850	80	0		11/23/09	12/16/09		\$418,130	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC					Total	\$2,998,825					Total	\$1,278,570					
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256	110			07/09/12	08/08/12		\$1,792,335	12.00		30.50		08/30/12
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total	\$1,552,256					Total	\$1,792,335					
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,693	930	750		11/09/09	12/16/09		\$936,334			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	Nap	121	Perform highway planting	\$613,211	825	750		06/06/11	08/30/11		\$415,052		5.00		9.90	09/23/11
PARKER LANDSCAPE DEVELOPMENT INC					Total	\$1,946,904					Total	\$1,351,386</					

AWARDED PROJECTS IN DISTRICT 4 TO JUNE 10, 2013

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
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	7.00		6.20		06/22/10
PAVEX CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571	180			10/25/10	11/16/10		\$869,203	6.00		5.00		01/19/11
PAVEX CONSTRUCTION DIVISION	264901	SCI	17	Drainage system to be replaced and improved.	\$15,592,014	118	0	Y	12/27/10	03/09/11	\$13,062,374.50 + 118 days	\$13,062,375	5.00		5.90		03/30/11
PAVEX CONSTRUCTION DIVISION	454301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$617,725	810	750		05/02/11	06/01/11		\$411,494	4.00		18.00		06/23/11
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165	80			03/05/12	03/28/12		\$389,755	7.00		8.80		04/12/12
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40			02/27/12	03/20/12		\$301,000	11.00		12.00		04/13/12
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500	40			03/19/12	04/18/12		\$253,357		5.00		9.30	05/09/12
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	\$2,416,160	50			04/16/12	05/08/12		\$2,074,091	9.00		5.50		06/28/12
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)	\$413,034	90			06/11/12	07/10/12		\$325,178	11.00		11.60		07/31/12
PAVEX CONSTRUCTION DIVISION	154201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.	\$7,498,809	550	250		06/04/12	07/24/12		\$5,982,484	10.00		10.50		08/28/12
PAVEX CONSTRUCTION DIVISION	2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,588,286	431	250	A+B	11/13/12	01/15/13	\$7,884,557.00+ 181 days	\$8,884,582	10.00		11.00		03/22/13
PAVEX CONSTRUCTION DIVISION	4G4101	SM	280	Resurface asphalt concrete pavement.	\$825,490	55			04/02/13	04/23/13		\$881,484		5.00		9.40	05/17/13
PAVEX CONSTRUCTION DIVISION				Total	\$61,856,862						Total	\$52,333,369					
PENHALL COMPANY	0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,360,266	170			11/17/08	01/07/09		\$865,524		5.00		1.90	01/21/09
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		\$345,547		5.00		1.40	02/27/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	\$1,414,919	160			01/12/09	02/11/09		\$870,726		5.00		1.30	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		5.00		1.50	03/04/09
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		5.00		36.00	04/20/09
PENHALL COMPANY				Total	\$5,958,767						Total	\$3,611,554					
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	\$1,362,416	9.00		11.10		08/19/09
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		\$1,664,672	10.00			12.50	02/22/10
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		\$1,316,329				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		\$438,137		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		5.00		11.10	06/17/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methacrylate and replace joint seals.	\$906,588	105			11/07/11	12/07/11		\$1,119,897		5.00		19.00	03/21/12
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	3A7771	Ala,CC	80	Install overhead sign structures and traffic operations system	\$20,431,100	460			06/18/12	09/21/12		\$13,490,449			1.80		10/12/12
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.	\$883,633	100			12/24/12	01/29/13		\$980,063		5.00		5.60	04/03/13
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC				Total	\$29,080,384						Total	\$20,628,029					
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	\$398,901	30			12/15/08	01/21/09		\$319,856		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	\$595,890	70			02/17/09	03/18/09		\$417,500		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		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	6.00		7.00		06/23/11
PROFESSIONAL CONSTRUCTION SERVICES INC	1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	\$1,357,600	80			03/26/12	04/17/12		\$1,183,720		3.00		3.30	06/19/12
PROFESSIONAL CONSTRUCTION SERVICES				Total	\$4,654,981						Total	\$3,825,249					
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	\$220,293	50			03/30/09	04/29/09		\$89,075		5.00		10.40	05/14/09
REGE CONSTRUCTION INC				Total	\$220,293						Total	\$89,075					
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	\$468,660	800	750		03/22/10	04/21/10		\$149,808			2.80		05/26/10
RESTORATION RESOURCES				Total	\$468,660						Total	\$149,808					
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	7.00		0.80		06/19/09
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	7.00		1.70		07/23/09
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	4.00		4.20		12/22/09
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	6.00		6.50		11/09/10
RGW CONSTRUCTION	3A9211	Ala	880	Widen freeway, replace overcrossings, and reconstruct ramps/roads.	\$44,645,440	580	0	A+B	06/18/12	08/22/12	\$39,340,493.00 + 580 days	\$45,430,493			0.00		09/14/12
RGW CONSTRUCTION INC	3A9221	Ala	880	Widen mainline and bridge for HOV lane	\$24,496,654	625	250		06/25/12	10/12/12		\$20,767,667			0.00		11/08/12
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls	\$4,831,023	64		A+B	07/30/12	09/28/12	\$ 4,683,998.20 + 64 days	\$5,131,998		3.00		4.20	11/16/12
RGW CONSTRUCTION INC	3E6301	Ala	880	Hot mix asphalt (open graded) overlay.	\$1,998,328	70			03/04/13	04/03/13		\$1,560,018	8.00		8.20		04/26/13
R G W CONSTRUCTION INC				Total	\$172,946,472						Total	\$130,709,293					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mrn,Sol,Sor	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			05/17/10	06/02/10		\$629,850		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		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	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	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	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		\$552,198		5.00		8.10	06/23/11
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.	\$6,024,340	200			11/19/12	12/19/12		\$5,061,779			0.00		01/28/13
ROADWAY ENGINEERING WORKS INC				Total	\$6,879,340						Total	\$5,613,977					
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90		04/25/12
ROBERT A BOTHMAN INC				Total	\$1,607,474						Total	\$1,351,541					
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	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY				Total	\$1,527,450						Total	\$784,900					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,696			0.00		02/11/10
SAUSAL CORPORATION																	

AWARDED PROJECTS IN DISTRICT 4 TO JUNE10, 2013

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
SOIL ENGINEERING CONSTRUCTION INC					Total	\$300,539					Total	\$396,119					
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	5.00		0.09		07/23/09
STATEWIDE SAFETY					Total	\$1,410,450					Total	\$673,823					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172	4.00		4.50		09/08/09
STEINY AND COMPANY INC					Total	\$1,600,000					Total	\$918,172					
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	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC					Total	\$2,001,800					Total	\$1,028,486					
STERND AHL ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			10/14/08	12/09/08		\$231,030		5.00		8.60	01/02/09
STERND AHL ENTERPRISES INC					Total	\$430,445					Total	\$231,030					
STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	\$912,501	120			05/19/11	06/01/11		\$1,001,525	4.00		7.00		06/21/11
STOLOSKI & GONZALEZ INC					Total	\$912,501					Total	\$1,001,525					
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433	870	750		10/24/11	11/29/11		\$637,890	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC					Total	\$822,433					Total	\$637,890					
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030	50			10/10/11	11/01/11		\$1,000,013		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325	40			03/05/12	04/04/12		\$336,892		5.00		6.00	04/25/12
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40			03/12/12	04/10/12		\$614,198		5.00		5.20	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30			03/05/12	04/10/12		\$788,298		5.00		5.00	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200		5.00		5.10	05/03/12
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550	45			03/12/12	04/17/12		\$1,273,003		3.00		3.30	05/04/12
SYNERGY PROJECT MANAGEMENT INC					Total	\$5,723,314					Total	\$4,701,603					
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		5.00		4.76	02/27/09
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,985,645	375	0		06/18/12	08/24/12		\$5,916,964			0.00		09/10/12
TABER CONSTRUCTION INC					Total	\$9,147,645					Total	\$8,467,064					
TEAM GHILOTTI INC	4S0001	Mrn	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655			3.17		05/12/10
TEAM GHILOTTI INC	1E7701	Mrn	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740			5.10		06/24/10
TEAM GHILOTTI INC	3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$696,817	60			09/20/10	10/20/10		\$499,403	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	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	5.00		6.30		06/20/11
TEAM GHILOTTI INC					Total	\$3,224,481					Total	\$2,504,892					
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmt, HMA surfacing and upgrade MBGR.	\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days	\$40,008,802			0.00		10/26/12
TEICHERT CONSTRUCTION					Total	\$44,432,707					Total	\$40,008,802					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355		5.00		9.70	04/15/09
TERNO INC					Total	\$607,000					Total	\$416,355					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC					Total	\$608,245					Total	\$559,835					
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	\$26,111,649		5.00		3.30	04/07/09
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		\$13,359,460	6.00		1.22		04/21/09
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		5.00		2.10	05/14/09
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	8.00		5.10		01/07/10
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	9.00		10.40		02/22/10
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		\$11,898,076	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70		03/14/12
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30		05/31/12
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30		06/06/12
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40		10/24/12
TOP GRADE CONSTRUCTION INC					Total	\$109,435,154					Total	\$69,415,190					
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,S	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613		5.00		100.00	06/18/12
TRAFFIC DEVELOPMENT SERVICES INC					Total	\$789,450					Total	\$23,141,211					
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			0.20		12/15/09
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			6.00		05/20/10
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			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	\$409,597	70			12/10/12	01/23/13		\$458,458			5.00	5.10	02/14/13
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487		5.00		5.20	03/19/13
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373		3.00		3.00	03/28/13
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$3,694,471					Total	\$3,664,662					
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,617		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC					Total	\$104,665					Total	\$57,617					
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	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION					Total	\$274,668,906					Total	\$214,806,175					
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369		5.00		6.50	12/21/11
VALENTINE CORPORATION	3S5801	Mrn	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369		5.00		6.50	12/21/11
VALENTINE CORPORATION					Total	\$988,456					Total	\$666,738					
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			5.20		04/20/10
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			4.90		04/23/10
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			8.12		05/10/10
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		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		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		5.00		5.30	03/07/11
VICTORY ENGINEERS INC					Total	\$3,265,078					Total	\$2,949,409					
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCI	101														

AWARDED PROJECTS IN DISTRICT 4 TO JUNE10, 2013

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
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		\$589,204		5.00		5.90	05/28/10
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355		3.00		3.20	04/09/12
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70		07/10/12
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70		12/14/12
VINTAGE PAVING CO INC				Total	\$2,885,411							Total					
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	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC				Total	\$300,000							Total					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154					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		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	6.00				08/11/09
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall.	\$3,130,785	600	250		09/17/12	10/17/12		\$4,166,676		3.00		13.00	12/05/12
WEST BAY BUILDERS INC				Total	\$9,323,569							Total					
WINDSOR FUEL CO	1E6001	Mrn	1	Bonded wearing course overlay.	\$2,773,417	70			04/05/10	05/04/10		\$2,197,755	7.00		7.10		06/16/10
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			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			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	7.00		11.00		06/03/11
WINDSOR FUEL COMPANY	2E5101	Mrn	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673		3.00		3.20	05/30/12
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45			03/19/12	04/24/12		\$649,442		5.00		8.60	05/23/12
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60			04/16/12	05/09/12		\$2,898,741		3.00		3.90	06/08/12
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80			04/16/12	05/15/12		\$3,729,500		3.00		3.40	06/25/12
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35			03/18/13	04/17/13		\$433,607		5.00		5.10	05/03/13
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50			03/04/13	03/26/13		\$883,792		5.00		6.70	04/11/13
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			03/25/13	04/24/13		\$698,242			5.00		05/20/13
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			03/25/13	04/26/13		\$2,052,043	5.00		11.20		05/30/13
WINDSOR FUEL CO				Total	\$21,396,462							Total					
				Grand Total	\$3,564,991,711							Grand Total	\$2,759,044,210				
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																

EA	CTC Vote Date
4A2601	5/7/2013
4S1601	5/7/2013
2A6201	6/11/2013
4S4501	8/6/2013
153301	6/11/2013
2356A1	8/6/2013
0A5341	6/11/2013
245441	8/6/2013
1A2901	8/6/2013
1G4201	8/6/2013
0A7101	6/11/2013

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$1,327,893							Total				\$1,804,420
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00
ANOZIRA INCORPORATED				Total	\$785,634							Total				\$609,475
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	\$468,209	85			09/04/12	10/03/12		\$493,175		5.00		50.30
ANVIL BUILDERS INC				Total	\$468,209							Total				\$493,175
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00	
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87	
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00	
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00	
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40	
BAY CITIES PAVING & GRADING INC				Total	\$56,418,660							Total				\$49,948,679
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40	
BAY CITIES/ MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30	
BAY CITIES/MYERS JV				Total	\$81,801,651							Total				\$75,556,807
BAY LINE CUTTING AND CORING INC	2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	\$683,393	75			01/28/13	02/27/13		\$713,110		5.00		6.00
BAY LINE CUTTING & CORING INC				Total	\$683,393							Total				\$713,110
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			10/31/11	11/29/11		\$830,139		5.00		5.00
BLAISDELL CONSTRUCTION INC				Total	\$473,068							Total				\$830,139
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00
BORTOLUSSI & WATKIN INC				Total	\$1,268,788							Total				\$1,211,986
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS INC	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$ 86,086,656.00 + 317 days	\$93,694,656			0.00	
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$119,000,954							Total				\$97,939,275
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$606,290							Total				\$541,709
CERTIFIED COATINGS COMPANY	2E7001	SM	101	Clean and paint steel girders - spot preparation.	\$1,130,925	160			01/28/13	02/20/13		\$1,072,115		3.00		5.50
CERTIFIED COATINGS COMPANY				Total	\$1,130,925							Total				\$1,072,115
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30			03/19/12	04/24/12		\$365,718		5.00		7.40
C F ARCHIBALD PAVING INC				Total	\$497,420							Total				\$365,718
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	\$339,000	50			09/17/12	10/10/12		\$267,577	9.00		9.10	
COLUMBIA ELECTRIC INC				Total	\$339,000							Total				\$267,577
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$476,259	90			09/04/12	09/28/12		\$491,553		5.00		17.90
CONDON-JOHNSON & ASSOCIATES INC				Total	\$476,259							Total				\$491,553
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20	
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90	
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20	
CORAL CONSTRUCTION COMPANY				Total	\$7,882,197							Total				\$8,243,965
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80	
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50	
DESILVA GATES CONSTRUCTION				Total	\$106,903,262							Total				\$79,577,960
DIRT AND AGGREGATE INTERCHANGE INC	0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	\$4,550,286	740			11/13/12	12/18/12		\$4,955,555	9.00		36.50	
DIRT AND AGGREGATE INTERCHANGE INC				Total	\$4,550,286							Total				\$4,955,555
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40	
DREAMBUILDER	4S2701	CC	24	Install downdrain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40
DREAMBUILDER				Total	\$947,220							Total				\$981,451
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60
EMPIRE LANDSCAPING INC				Total	\$919,104							Total				\$697,971
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$298,650	285	250		07/30/12	09/05/12		\$267,205		5.00		5.50
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	\$278,510	50			08/06/12	08/28/12		\$254,319		5.00		5.20
ETIC				Total	\$577,160							Total				\$521,524
FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00		6.10
FBD VANGUARD CONSTRUCTION INC				Total	\$449,790							Total				\$363,000
F & H CONSTRUCTION	014081	Ala	80	Construct the SFOBB Maintenance complex.	\$39,493,480	800	250		11/13/12	01/16/13		\$33,639,000			0.90	
F & H CONSTRUCTION				Total	\$39,493,480							Total				\$33,639,000
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868	1290	1250		01/03/12	02/01/12		\$216,669		5.00		10.80

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

FIELDSTONE CONSTRUCTION COMPANY					Total	\$281,868											Total	\$216,669
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40			
FLATIRON WEST INC					Total	\$42,924,184											Total	\$31,461,639
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			04/22/13	05/14/13		\$452,222		5.00	5.00			
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			04/15/13	05/08/13		\$1,247,777		3.00	3.00			
FONSECA/MCELROY GRINDING CO INC					Total	\$2,053,135											Total	\$1,699,999
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.	\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70			
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40			
GALLAGHER & BURK INC					Total	\$10,674,041											Total	\$9,128,127
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965	45			03/12/12	04/17/12		\$646,490		5.00	5.10			
G BORTOLOTTO & COMPANY					Total	\$737,965											Total	\$646,490
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40			
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60			
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00			
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70			
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665		3.00	3.00			
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00			
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$1,366,476.00 + 85 days	\$1,621,476	10.00		8.80			
GHILOTTI BROS INC					Total	\$151,368,045											Total	\$154,453,118
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00			
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00			
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00			
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			02/27/12	03/28/12		\$1,226,860		3.00	3.20			
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50			
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00			
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50			
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80			
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00			
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	\$26,596,988	425	250	A+B	09/24/12	10/17/12	\$28,704,936.50 + 175 days	\$30,542,437			1.70			
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70			
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange	\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978		0.00				
GHILOTTI CONSTRUCTION COMPANY INC					Total	\$244,901,428											Total	\$213,217,012
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,972	200			08/29/11	12/14/11		\$16,888,170			4.10			
GOLDEN STATE BRIDGE INC					Total	\$13,980,972											Total	\$16,888,170
GORDON N BALL INC	4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	\$1,934,671	100	0	A+B	09/04/12	10/09/12	\$3,434.00 + 100 days	\$2,728,434	14.00		7.20			
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40			
GORDON N BALL INC					Total	\$3,096,905											Total	\$3,723,564
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50			
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80			
GRANITE CONSTRUCTION COMPANY					Total	\$10,840,419											Total	\$7,743,608
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	\$432,000	40			04/16/12	05/08/12		\$355,262	13.00		16.40			
HALF MOON BAY GRADING AND PAVING INC					Total	\$432,000											Total	\$355,262
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751		5.00	5.00			
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879		3.00	3.00			
INTERMOUNTAIN SLURRY SEAL INC					Total	\$2,965,936											Total	\$3,730,630
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111	60			11/14/11	12/13/11		\$256,772		5.00	6.00			
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048	65			03/05/12	04/04/12		\$917,725		5.00	5.60			
LEGG INC					Total	\$1,235,159											Total	\$1,174,497
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$332,890	285	250		09/04/12	09/26/12		\$249,249		5.00	14.00			
MAGGIORA AND GHILOTTI INC					Total	\$332,890											Total	\$249,249
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50			01/30/12	02/22/12		\$349,726		5.00	5.20			
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25			12/27/11	02/01/12		\$381,111		5.00	5.20			
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30			02/27/12	03/20/12		\$654,444		5.00	6.80			
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880	40			02/27/12	03/27/12		\$337,777		5.00	7.00			
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745	50			03/05/12	04/03/12		\$1,147,415		3.00	3.00			
M C K SERVICE INC					Total	\$3,357,457											Total	\$2,870,473
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820	240			03/05/12	04/03/12		\$5,447,373			5.00			
MIKE BROWN ELECTRIC CO					Total	\$8,737,820											Total	\$5,447,373
MYERS AND SONS CONSTRUCTION LP	1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$15,298,815	425	250	A+B	09/04/12	10/31/12	\$15,654,676.00 + 175 days	\$17,107,176	7.00	6.10				
MYERS AND SONS CONSTRUCTION LP					Total	\$15,298,815											Total	\$17,107,176
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,332	420	250	Y	09/26/11	12/14/11	\$44,373,429 + 170 days	\$44,373,429	5.00		5.60			
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	\$29,415,815	340		A+B	07/09/12	10/05/12	\$27,586,055.20 + 340 days	\$31,156,055			1.00			
O C JONES & SONS INC					Total	\$85,868,147											Total	\$75,529,484

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

O'DONNELL CONSTRUCTION INC	2E6901	Son,Nap,Mrn	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.	\$536,927	70			12/10/12	01/16/13		\$543,474			5.00	5.00	
O'DONNELL CONSTRUCTION INC					Total	\$536,927						Total	\$543,474				
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676	45			02/21/12	03/13/12		\$1,140,952	3.00			3.00	
O'GRADY PAVING INC					Total	\$1,089,676						Total	\$1,140,952				
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256	110			07/09/12	08/08/12		\$1,792,335	12.00		30.50		
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total	\$1,552,256						Total	\$1,792,335				
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165	80			03/05/12	03/28/12		\$389,755	7.00		8.80		
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40			02/27/12	03/20/12		\$301,000	11.00		12.00		
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500	40			03/19/12	04/18/12		\$253,357	5.00		9.30		
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	\$2,416,160	50			04/16/12	05/08/12		\$2,074,091	9.00		5.50		
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)	\$413,034	90			06/11/12	07/10/12		\$325,178	11.00		11.60		
PAVEX CONSTRUCTION DIVISION	154201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.	\$7,498,809	550	250		06/04/12	07/24/12		\$5,982,484	10.00		10.50		
PAVEX CONSTRUCTION DIVISION	2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,588,286	431	250	A+B	11/13/12	01/15/13	\$7,884,557.00+ 181 days	\$8,884,582	10.00		11.00		
PAVEX CONSTRUCTION DIVISION	4G4101	SM	280	Resurface asphalt concrete pavement.	\$825,490	55			04/02/13	04/23/13		\$881,484	5.00		9.40		
PAVEX CONSTRUCTION DIVISION					Total	\$41,328,966						Total	\$34,604,984				
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methacrylate and replace joint seals.	\$906,588	105			11/07/11	12/07/11		\$1,119,897	5.00		19.00		
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	3A7771	Ala,CC	80	Install overhead sign structures and traffic operations system	\$20,431,100	460			06/18/12	09/21/12		\$13,490,449			1.80		
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.	\$883,633	100			12/24/12	01/29/13		\$980,063	5.00		5.60		
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total	\$22,221,321						Total	\$15,590,409				
PROFESSIONAL CONSTRUCTION SERVICES INC	1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	\$1,357,600	80			03/26/12	04/17/12		\$1,183,720	3.00		3.30		
PROFESSIONAL CONSTRUCTION SERVICES					Total	\$1,357,600						Total	\$1,183,720				
RGW CONSTRUCTION	3A9211	Ala	880	widen treeaway, replace overcrossings, and reconstruct ramps/roads.	\$44,645,440	580	0	A+B	06/18/12	08/22/12	\$39,340,493.00 + 580 days	\$45,430,493			0.00		
RGW CONSTRUCTION INC	3A9221	Ala	880	Widen mainline and bridge for HOV lane	\$24,496,654	625	250		06/25/12	10/12/12		\$20,767,667			0.00		
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls	\$4,831,023	64		A+B	07/30/12	09/28/12	\$ 4,683,998.20 + 64 days	\$5,131,998	3.00		4.20		
RGW CONSTRUCTION INC	3E6301	Ala	880	Hot mix asphalt (open graded) overlay.	\$1,998,328	70			03/04/13	04/03/13		\$1,560,018	8.00		8.20		
R G W CONSTRUCTION INC					Total	\$75,971,445						Total	\$72,890,176				
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.	\$6,024,340	200			11/19/12	12/19/12		\$5,061,779			0.00		
ROADWAY ENGINEERING WORKS INC					Total	\$6,024,340						Total	\$5,061,779				
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90		
ROBERT A BOTHMAN INC					Total	\$1,607,474						Total	\$1,351,541				
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170			01/23/12	02/22/12		\$2,996,704			5.00		
SHIMMICK CONSTRUCTION COMPANY INC					Total	\$6,565,773						Total	\$2,996,704				
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325	40			03/05/12	04/04/12		\$336,892	5.00		6.00		
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40			03/12/12	04/10/12		\$614,198	5.00		5.20		
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30			03/05/12	04/10/12		\$788,298	5.00		5.00		
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200	5.00		5.10		
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550	45			03/12/12	04/17/12		\$1,273,003	3.00		3.30		
SYNERGY PROJECT MANAGEMENT INC					Total	\$4,448,284						Total	\$3,701,590				
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,985,645	375	0		06/18/12	08/24/12		\$5,916,964			0.00		
TABER CONSTRUCTION INC					Total	\$5,985,645						Total	\$5,916,964				
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmnt, HMA surfacing and upgrade MBGR.	\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days	\$40,008,802			0.00		
TEICHERT CONSTRUCTION					Total	\$44,432,707						Total	\$40,008,802				
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835	5.00		5.10		
TOM MAYO CONSTRUCTION INC					Total	\$608,245						Total	\$559,835				
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70		
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway,with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30		
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30		
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40		
TOP GRADE CONSTRUCTION INC					Total	\$18,447,143						Total	\$14,516,395				
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,Sc	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613	5.00		100.00		
TRAFFIC DEVELOPMENT SERVICES INC					Total	\$789,450						Total	\$9,120,510				
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	\$409,597	70			12/10/12	01/23/13		\$458,458			5.00	5.10	
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487	5.00		5.20		
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373	3.00		3.00		
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$2,115,134						Total	\$2,319,318				
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355	3.00		3.20		
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70		
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70		
VINTAGE PAVING CO INC					Total	\$2,274,351						Total	\$2,171,657				
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall.□□	\$3,130,785	600	250		09/17/12	10/17/12		\$4,166,676	3.00		13.00		
WEST BAY BUILDERS INC					Total	\$3,130,785						Total	\$4,166,676				

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

WINDSOR FUEL COMPANY	2E5101	Mm	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70		04/09/12	05/02/12		\$3,839,673		3.00		3.20
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45		03/19/12	04/24/12		\$649,442		5.00		8.60
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60		04/16/12	05/09/12		\$2,898,741		3.00		3.90
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80		04/16/12	05/15/12		\$3,729,500		3.00		3.40
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35		03/18/13	04/17/13		\$433,607		5.00		5.10
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50		03/04/13	03/26/13		\$883,792		5.00		6.70
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40		03/25/13	04/24/13		\$698,242			5.00	
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50		03/25/13	04/26/13		\$2,052,043	5.00			11.20
WINDSOR FUEL CO					Total	\$14,436,668					Total	\$15,185,040			
				Grand Total		\$1,281,012,014					Grand Total	\$1,137,044,616			

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

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

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

AWARDED DATE
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04/30/12
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07/26/12
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02/27/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

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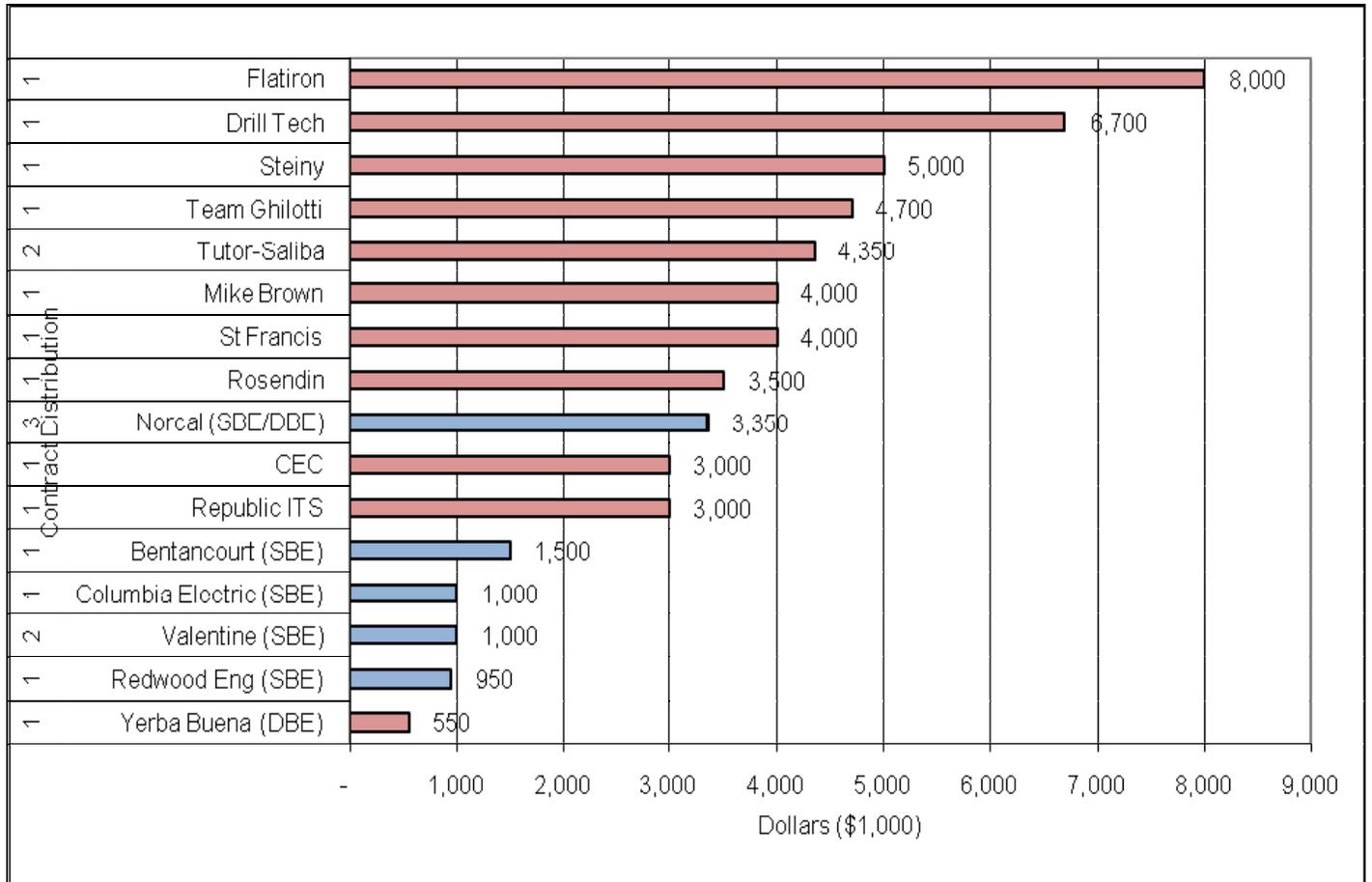
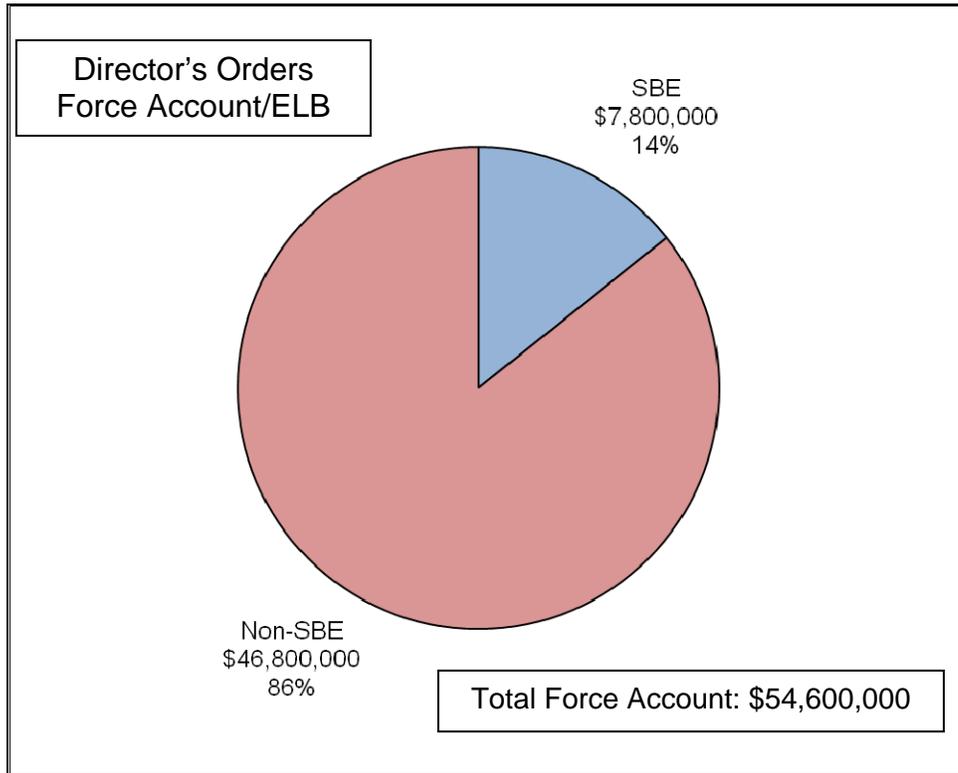
AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

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AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO JUNE 10, 2013

05/30/12
05/23/12
06/08/12
06/25/12
05/03/13
04/11/13
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05/30/13

District 4 Emergency Contracts
 Small Business Utilization FY 12/13 Report
 (As of 06/12/13)
 Prepared by Division of Maintenance

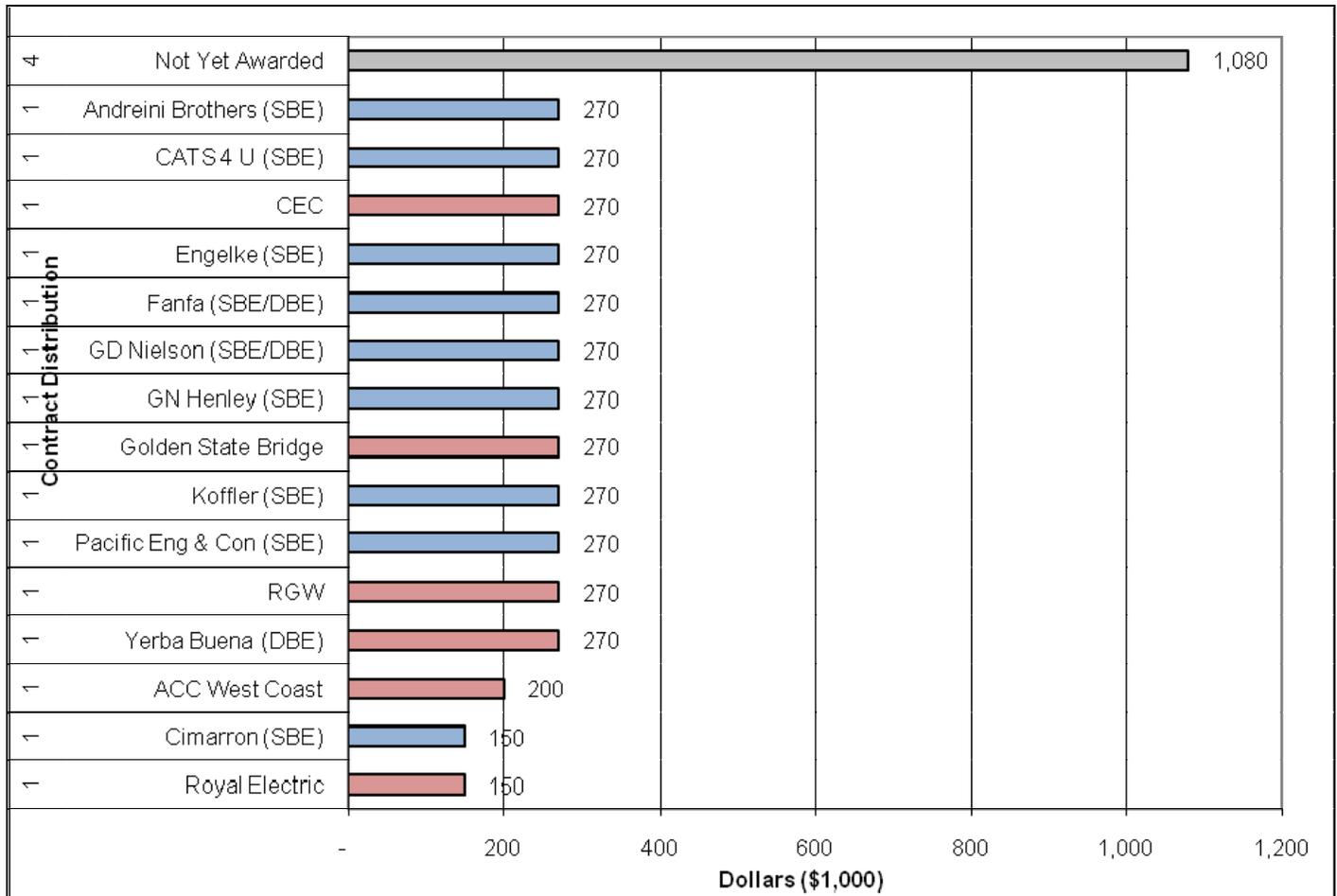
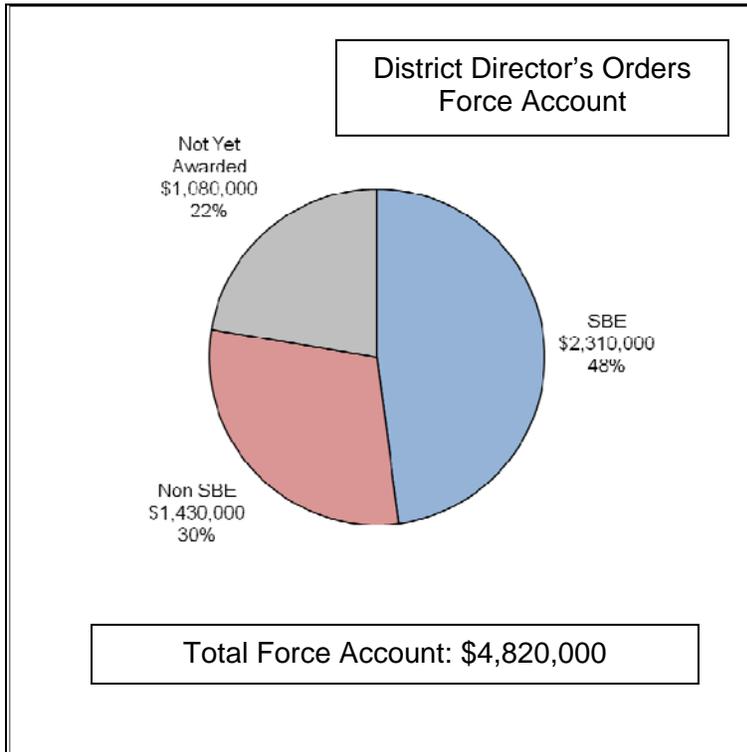


FY 2012/13 Director's Order - Force Account and ELB

No.	CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter									
1	Ala	13	9.0	1SS604	Drill Tech	ELB	TBD	micropiles and slope stressing, Broadway Terrace, Oakland	\$ 6,700,000
2	CC Sol	var	var	3E6904	Columbia Electric (SBE)	ELB	none	repair damaged electrical facilities at various locations in Contra Costa and Solano counties	\$ 1,000,000
3	CC	80	4.0	4H0904	Valentine (SBE)	FA	Statewide Safety Harris Salinas Castle Concrete Pumping (SBE) Syar Concrete	repair damaged concrete and reinforcing bars, Riverside Avenue POC, San Pablo	\$ 500,000
4	Ala SCI	var	var	4H0404	Norcal (SBE/DBE)	ELB	none	repair damaged electrical facilities at various locations in Alameda and Santa Clara counties	\$ 350,000
2nd Quarter									
5	Ala	var	var	4H4104	Bentancourt (SBE)	ELB	none	repair damaged electrical facilities at various locations in Alameda County	\$ 1,500,000
6	SCI SM	var	var	4H4204	Norcal (SBE/DBE)	ELB	none	repair damaged electrical facilities at various locations in Santa Clara and San Mateo counties	\$ 1,500,000
7	Ala CC	24	5.9/6.2 0.0/0.3	294914	Tutor-Saliba	CCO	TBD	install new radio communications system at the Caldecott Tunnel	\$ 350,000
3rd Quarter									
8	CC	var	var	4H6704	Steiny	FA	TBD	repair damaged TOS elements at various locations in Contra Costa County	\$ 5,000,000
9	Son	1	31.9	4H6004	Team Ghilotti	ELB	TBD	construct soldier pile wall and RSP at Fort Ross State Park	\$ 4,700,000
10	Ala	var	var	4H6504	Mike Brown	FA	TBD	repair damaged TOS elements at various locations in Alameda County	\$ 4,000,000
11	Mm Sol Son	var	var	4H6904	St Francis	FA	TBD	repair damaged TOS elements at various locations in Marin, Sonoma, and Solano counties	\$ 4,000,000
12	Ala CC	24	5.9/6.2 0.0/0.3	4H8004	Tutor-Saliba	FA	TBD	replace fire suppression water supply line at the Caldecott Tunnel	\$ 4,000,000
13	SCI	var	var	4H6604	Rosendin	FA	TBD	repair damaged TOS elements at various locations in Santa Clara County	\$ 3,500,000
14	SF	80	6.8	3G4474	CEC	FA	TBD	repair damaged fender system, San Francisco-Oakland Bay Bridge	\$ 3,000,000
15	SM SF	var	var	4H6804	Republic ITS	FA	TBD	repair damaged TOS elements at various locations in San Mateo and San Francisco counties	\$ 3,000,000
16	var	var	var	4H7404	Norcal (SBE/DBE)	FA	TBD	repair damaged Sensys System at various locations throughout District 4	\$ 1,500,000
17	SM	1	16.8/17.1	4H6204	Redwood Engineering (SBE)	ELB	TBD	install RSP at three locations, north of Pomponio Creek, at San Gregorio	\$ 950,000
18	Son	1	31.9	4H6304	Valentine (SBE)	FA	Bentancourt (SBE)	install one way signalization and maintain detour, at Fort Ross State Park	\$ 500,000
4th Quarter									
19	Ala	580	46.0/46.8	1A6734	Flatiron	FA	TBD	rehabilitate bridge decks at the Distribution Structure, Oakland	\$ 8,000,000
20	SM	1	16.4	4H7904	Yerba Buena (DBE)	ELB	TBD	install RSP, reconstruct drainage system, Pomponio Creek, at San Gregorio	\$ 550,000

FA - Force Account (No Bid)
 ELB - Force Account (Bid Markups)
 CCO - Out of Scope Contract Change Order
 - Update since previous report

District 4 Emergency Contracts
 Small Business Utilization FY 12/13 Report
 (As of 06/12/13)
 Prepared by Division of Maintenance



FY 2012/13 District Director's Order - Force Account

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
None							
2nd Quarter							
1	SF	80	6.35	4H1804	CEC	\$270,000	repair leaking seismic dampers, SFOBB, San Francisco
2	Son	101	33.5	4H2304	Engelke (SBE)	\$270,000	install RSP, Old Redwood Highway, Healdsburg
3	Sol	80	4204	4H4204	Pacific Eng (SBE)	\$270,000	install RSP, Putah Creek, east of Dixon
4	Ala	880	22.4	4H5904	RGW	\$270,000	repair damaged girder diaphragm and stiffeners, Marina Boulevard, San Leandro
5	Mrn	101	9.4	4H4504	Yerba Buena (DBE)	\$270,000	injection grouting, Route 580 interchange, San Rafael
6	SF	80	4.4	4H0704	ACC West Coast	\$200,000	reconstruct bridge rail, Eighth Street, San Francisco
7	Sol	37	8.5/9.5	4H4304	Cimarron (SBE)	\$150,000	replace drainage grates, west of Route 29, Vallejo
8	SF	1	6.36	4H4004	Royal Electric	\$150,000	install temporary electrical system, MacArthur Tunnel, San Francisco
3rd Quarter							
9	SM	84	28.0	4H7604	Koffler (SBE)	\$270,000	replace pump at the Ravenswood pump station, University Avenue, East Palo Alto
4th Quarter							
10	Mrn	1	40.6/41.1	4H8904	CATS 4 U (SBE)	\$270,000	repair two downdrains, south of Snake Road, near Marshall
11	Ala	880	16.7	0J2804	Fanfa (SBE/DBE)	\$270,000	construct drainage, Route 92 Interchange, Hayward
12	CC	580	7.7	0J1204	Golden State Bridge	\$270,000	reconstruct expansion joint, Richmond-San Rafael Bridge
13	SCI	101	15.6/17.6	0J2304	Not Yet Awarded	\$270,000	replace PCC slabs, San Pedro Avenue to Cochrane Road, Morgan Hill
14	SM	84	10.8	0J2204	Andreini Brothers (SBE)	\$270,000	replace failed culvert, near La Honda
15	SM	280	3.4	4H9104	Not Yet Awarded	\$270,000	construct drainage, Route 84 Interchange, Woodside
16	Sol	29	4.8	0J0104	GD Nielson (SBE/DBE)	\$270,000	reconstruct soundwall section, Route 37 interchange, Vallejo
17	Sol	80	4.4	0J0304	GN Henley (SBE)	\$270,000	regrade slope at eastbound off-ramp, Redwood Street, Vallejo
18	Sol	113	2.0	0J0204	Not Yet Awarded	\$270,000	replace failed culvert, Flannery Road, near Rio Vista
19	Son	101	18.9	0J2704	Not Yet Awarded	\$270,000	construct concrete barrier, Baker Avenue, Santa Rosa

 - Update since previous report

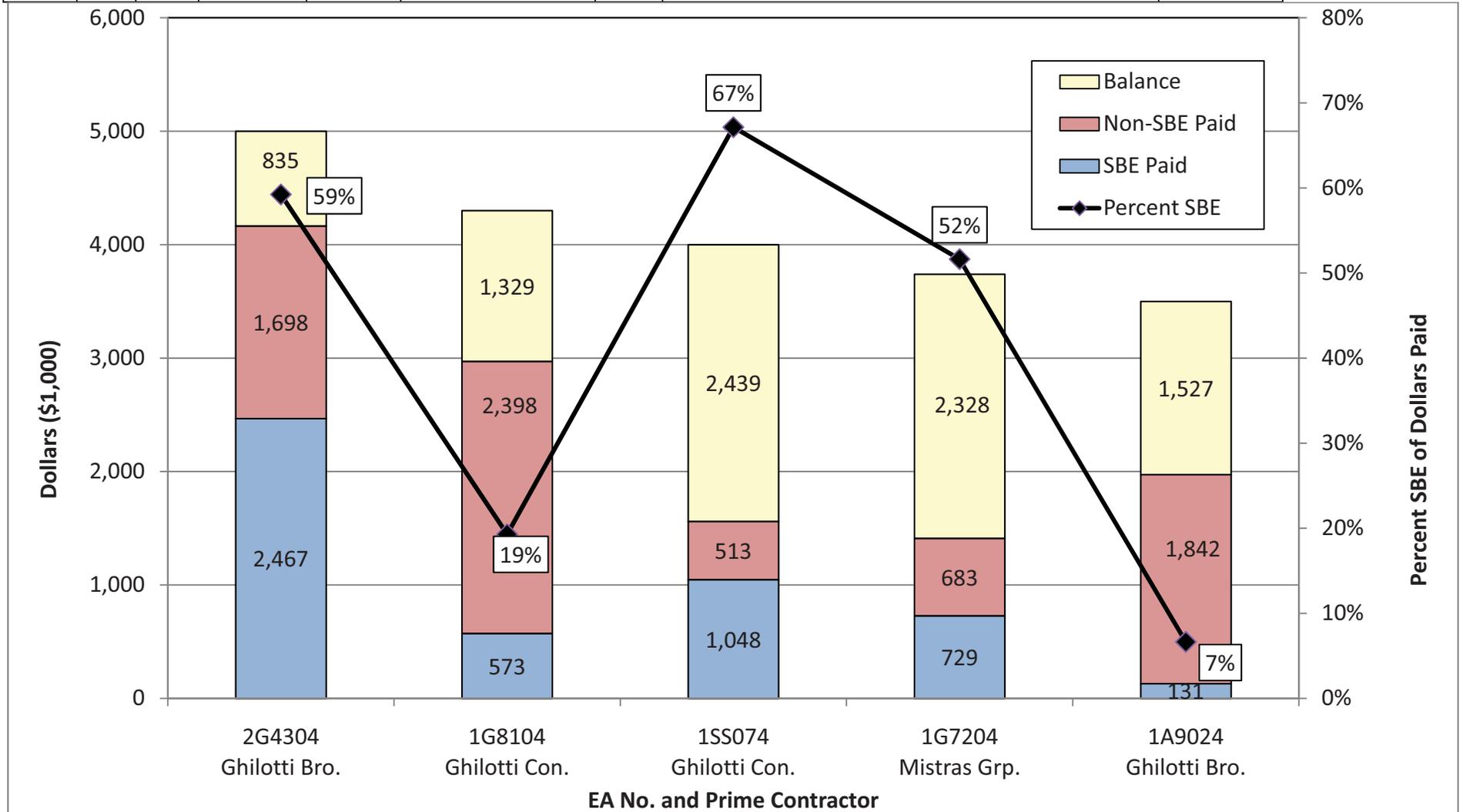
FY 2012/13 Director's Order - Informal Bid

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
None							
2nd Quarter							
1	SF	101	4.1/4.2	4G1604	CEC	\$275,000	repair concrete bridge railing and deck, 15th Street to 16th Street, San Francisco
3rd Quarter							
None							
4th Quarter							
None							

 - Update since previous report

Tracking of Selected Director's Orders

FY	CO	RTE	PM	EA	Prime Contractor	Type	Description of Work	Amount
10/11	Nap	121	0.3/2.0	2G4304	Ghilotti Brothers	ELB	construct soldier pile wall at slide, south of Duhig Road, near Napa	\$5,000,000
10/11	Son	128	5.4	1G8104	Ghilotti Construction	FA	construct rock vane system at river bank washout, Russian River Bridge, Geyserville	\$4,300,000
11/12	Mrn	1	2.6	1SS074	Ghilotti Construction	ELB	Construct CIDH pile wall at slipout, north of West California Avenue, Mill Valley	\$4,000,000
10/11	SF	80	8.5	1G7204	Mistras Group	ELB	install monitoring system on eyebars, SFOBB	\$3,740,000
11/12	SF	1	6.0	1A9024	Ghilotti Brothers	ELB	construct stone columns, Mountain Lake, San Francisco	\$3,500,000



Proposed Minor B Projects for Small Business, FY 12/13

June 2013

Item #	EA	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPAC	Contract No.	CALTRANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1	1F7101	SM	82	13.4	In San Mateo County, in the City of Burlingame at Oak Grove Ave.	Repair Storm Drain System	12/13	201.130	\$250,000.00	10/22/2012 (A)	04A4141	11 Prospective Contractors	121/11/12 (A)		\$178,000.00	ABSL Construction	Yes	\$197,000.00	Stoloski & Gonzales	Yes			
2	2L2501	SON	116	27.6	In Sonoma County, in the City of Sebastopol at Redwood Ave.	Install In-Roadway-Warning Lights with Flashing Becons, Rebuild two Curb Ramps to ADA Standards	12/13	201.310	\$211,000.00	8/2/2012 (A)	04A4093	11 Prospective Contractors,	8/31/12 (A), New Bid Opening Date: 9/25/12 (A)		\$139,650.00	Norcal General Const. Corp.	Yes	\$167,050.00	Pacific Electric Contracting, Inc.	Yes			
3	2L5000	SOL	80	12.8/13.1	In Solano County, in the City of Fairfield on the WB Route 80 connector ramp to SB Route 680.	Pavement Friction Improvement	12/13	201.010	\$230,000.00	7/13/2012 (A)	04A4109	12 Prospective Contractors,	7/30/2012 (A), New Bid Opening Date: 10/12/12(A)		\$249,122.69	Vintage Paving Co., Inc	Yes	\$257,565.00	ABSL Construction	Yes			
4	2L5100	ALA	123	3.6	In Alameda County, in the City of Berkeley at Cedar Street.	Modify Existing Traffic Signal	12/13	201.010	\$144,000.00	12/18/2012 (A)	04A4165	6 Prospective Contractors,	2/5/2013 (A) New Bid Opening Date: 4/16/2013 (A)		\$143,712.00	Tennyson Electric	Yes	\$164,724.00	Norcal General Construction	Yes			
5	2L6000	SF	101	7.9	In the City and County of San Francisco between Broderick Street and Baker/Chestnut Street.	Install Guard Posts (Bollards) within the Existing Sidewalk	12/13	201.010	\$50,000.00	11/9/2012 (A)	04A4142	12 Prospective Contractors	1/3/2013		\$21,200.00	Stoloski & Gonzales	Yes	\$27,660.00	Golden Bay Construction	Yes	\$30,000.00	Suarez & Munoz Construction	Yes
6	2L6100	SCL	101	17.8/19.2	In Santa Clara County, in the City of San Jose and Morgan Hill from the Cochran Road Overcrossing to the Burnett Ave. Overcrossing.	Install Median Drainage Improvement	12/13	201.010	\$140,000.00	12/27/2012 (A)	04A4173	8 Prospective Contractors	3/12/2013		\$87,290.00	America Pacific Construction	Yes	\$89,382.00	Cimarron, Inc	Yes	\$162,085.40	Fanfa, Inc.	Yes
7	2L7900	MRN	1	0.9	In Marin County, in the City of Mill Valley near Dolan Ave.	Install Solar Powered Vehicle Speed Feedback Sign and Speed Limit Sign	12/13	201.010	\$45,000.00	12/27/2012 (A)	04A4174	6 Prospective Contractors	3/15/2013		\$39,800.00	Reliance Engineering	Yes	\$67,975.00	Tennyson Electric	Yes			
						TOTAL			1,070,000									858,774.00					

Proposed Projects under \$270,000 not funded from the Minor Program, to be Advertised under the Small Business Process FY 12/13

June 2013

Item #	EA	Project Manager	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPAC	Contract No.	CALTRANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1	4S580	Jay Haghparast	SM	1	18.6	IN SAN MATEO COUNTY NEAR SAN GREGORIO (NORTH OF JUNCTION ROUTE 84)	CONSTRUCT DITCH AND PLACE SLOPE PROTECTION	12/13	201.131	\$225,000	9/10/2012 (A)		o (RTL)/(PS&E to DPAC) : 5/26/11 (A) o CTC 8/22/12 (A) o Award 11/24/12 (A)	10/11/12 (A)		\$138,995	GBA Engineering		\$149,800	Redwood Engineering		\$157,055	Stoloski & Gonzalea	
2	4S080	Dina El-Tawansy	SCL	101	36.8	IN SANTA CLARA COUNTY IN SAN JOSE AT TAYLOR STREET OVERCROSSING	RECONSTRUCT SLOPE WITH GEOGRID	12/13	201.131	\$250,000	6/21/13 (T)		o (RTL)/(PS&E to DPAC) : 5/29/12 (A) o CTC: 5/7/13 (A) Converting to 2010 standards											
3	4S070	Dina El-Tawansy	SCL	101	5.1	IN SANTA CLARA COUNTY IN GILROY AT 0.15 MILE NORTH OF SOUTH GILROY UNDERCROSSING	INSTALL RSP AT SB 101 OFF-RAMP TO MONTEREY RD	12/13	201.131	\$270,000	6/21/13 (T)		o (RTL)/(PS&E to DPAC) : 11/7/12 (A) o CTC: 5/7/13 (A) Converting to 2010 standards											
										TOTAL						\$138,995								

District 4 Consultant Services Unit												
Recently Executed A&E Contracts												
Contract No. ⁸	Contract Description	Contract Advertisement Status	Firm Selected	Recently Executed Contracts Month/Year	Contract Type	Contract Term (Number of years)	Contract Amount	SBE	Contract Goal			
									Total DBE		DVBE	
		DBE ¹		UDBE ²								
1	04A3824	Old SFOBB EASTSPAN Removal	Completed	TY Lin ³	Oct 2011	Design	5.0	\$13 M	25%	N/A	N/A	5%
2	04A3819	Independent Quality Assurance Service and Material Testing Service for the Bay Bridge Project (SFOBB)	Completed	Alta Vista ³ (DVBE)	Dec 2011	Construction Support	5.0	\$21 M	25%	N/A	N/A	5%
3	04A4105 04NEW394-13	District-wide On-Call Hydraulic Engineering Services	Completed	Wreco (DBE) ³	Jan 2013	Hydraulics	3.0	\$2.5 M	N/A	7% / 81%	TBD	N/A
4	04A4147 04NEW391-12	Update the Caltrans Cultural Resources Database (CCRD) (TE)	Completed	Farwestern (SBE)	March 2013	Cultural Resources	2.0	\$1.3 M	N/A	2% / 5%	N/A	N/A
5	04A4149 04NEW396-13	Environmental Studies for Transportation Projects North Bay Region D-4	Completed	CH2M Hill ³	Apr 2013	Environmental Studies	3.5	\$5.0 M	N/A	13%/13%	N/A	N/A
6	04A4150 04NEW397-13	Environmental Studies for Transportation Projects South Bay Region D-4	Completed	AECOM ³	Apr 2013	Environmental Studies	3.5	\$5.0 M	N/A	8%/8%	N/A	N/A
7	04A4151 04NEW398-13	Environmental Studies for Transportation Projects in East Bay Area Region and Agency Coordination of D-4	Completed	GANDA ³	Apr 2013	Environmental Studies	3.5	\$5.0 M	N/A	7%	N/A	N/A

Recently Executed Non A&E Contracts												
1	04A3945 04NEW384-12	Provide Public Information Support to the SFOBB Project (TERMINATED)	Completed	WPI (SBE)	Sept 2012	SFOBB Public Affairs	3.0	\$10 M	25%	N/A	N/A	5%
2	04A3954 04NEW382-12	District wide On-Call Hazardous Waste Remedial Actions in Constructions (Multi-Provider)	Completed	Geocon Consultants ³	April 2013	Construction	3.0	\$3.9 M	N/A	3.00%	TBD	N/A

Upcoming New A&E Contracts												
Contract No. ⁸	Contract Description	Contract Advertisement Status ⁵	Top Ranked Consultant ⁶	Estimated Contract Execution Month/Year ⁷	Contract Type	Contract Term (Number of years)	Contract Amount	SBE	Contract Goal			
									Total DBE		DVBE	
		DBE		UDBE								
1	04A4254 04NEW408-13	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services-Alameda, San Francisco, San Mateo, Santa Clara & Contra Costa except I 580 & I 880 Corridors.	Completed	TBD	June 2013	Construction Support	3.5	\$3.0 M	N/A	5%	N/A	N/A
2	04A4256 04NEW409-13	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services - I-880 Corridor(Alameda).	Completed	TBD	June 2013	Construction Support	3.5	\$3.0 M	N/A	5%	N/A	N/A
3	04A4255 04NEW410-13	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services - I-580 Corridor(Alameda).	Completed	TBD	June 2013	Construction Support	3.5	\$3.0 M	N/A	5%	N/A	N/A
4	04A4265 04NEW402-13	On-Call Staffing Support - Risk Management for SFOBB Corridor	Completed	TBD	July 2013	Prog/Proj Mgmt	5.0	\$2.0 M	25%	N/A	N/A	5%
5	04NEW411-13	On-Call Material Sampling and Testing Services South Bay D04 LAB-Alameda, San Francisco, San Mateo, & Santa Clara.	June 2013 (T)	TBD	Sept 2013	Construction Support	3.0	\$3.0 M	N/A	TBD	N/A	N/A
6	04NEW412-13	On-Call Material Sampling and Testing Services North Bay D04 LAB-Contra Costa, Marin, Sonoma, NAPA, and Solano.	June 2013 (T)	TBD	Sept 2013	Construction Support	3.0	\$3.0 M	N/A	TBD	N/A	N/A
7	04A3941 04NEW392-12	Granton Rancheria Heritage Management Project, Transportation Enhancement (TE)	June 2013 (T)	TBD	Sept 2013	Cultural Resources	2.0	\$900 K	N/A	14%	N/A	N/A
8	04NEW421-13	Technical Engineering Studies and Reports for Water Quality and Erosion Control	June 2013 (T)	TBD	Sept 2013	Water Quality	3.0	\$2.0 M	N/A	TBD	N/A	N/A
9	04NEW431-13	On-Call Traffic Analysis, Highway Operations and TMP for District 4	June 2013 (T)	TBD	Sept 2013	Traffic Operations	3.0	\$1.5 M	N/A	N/A	N/A	N/A
10	04NEW404-13	On-Call Design and Specialty Survey for District 4	June 2013 (T)	TBD	Sept 2013	Design and Specialty Survey	3.0	\$3.0 M	N/A	N/A	N/A	N/A
11	04NEW405-13	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Service-Sonoma.	August 2013 (T)	TBD	Oct 2013	Construction Support	3.0	\$3.0 M	N/A	N/A	N/A	N/A
12	04NEW406-13	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services-Solano & NAPA.	August 2013 (T)	TBD	Oct 2013	Construction Support	3.0	\$3.0 M	N/A	N/A	N/A	N/A
13	04NEW407-13	On-Call Professional & Technical Construction Engineering, Scheduling & Inspection Services-Marín.	August 2013 (T)	TBD	Oct 2013	Construction Support	3.0	\$3.0 M	N/A	N/A	N/A	N/A
14	04NEW429-13	On-Call Professional & Technical Hazardous Waste Investigation	August 2013 (T)	TBD	Oct 2013	Environmental Engineering	3.0	\$3.6 M	N/A	N/A	N/A	N/A
15	04NEW430-13	On-Call Professional & Technical UST Investigation & Ground Water Monitoring	August 2013 (T)	TBD	Oct 2013	Environmental Engineering	3.0	\$1.2 M	N/A	N/A	N/A	N/A
16	04NEW433-14	On-Call Professional & Technical Construction Engineering Service-SFOBB YBI and Dismantling of existing East Span Projects	September 2013	TBD	Dec 2013	Constructing Support	4.0	\$5.0 M	N/A	N/A	N/A	N/A

Upcoming New Non-A&E Contracts												
1	04NEW424-13	Production of Campaign Materials (5-Day Closure SFOBB)	May 20 - June 7 (A)	TBD	Jun 2013	Public Affairs	0.5	TBD	100%	N/A	N/A	N/A
2	04NEW425-13	Purchasing Statewide Media Coverage for Public Campaign (5-Day Closure SFOBB)	May 20 - June 7 (A)	TBD	Jun 2013	Public Affairs	0.5	TBD	100%	N/A	N/A	N/A
3	04NEW426-13	Purchasing Bay Area Media Coverage for Public Campaign (5-Day Closure SFOBB)	May 20 - June 7 (A)	TBD	Jun 2013	Public Affairs	0.5	TBD	100%	N/A	N/A	N/A

Note: ¹ Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement

² Underutilized Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement

³ Prime Consultant is a District 4 Calmentor Member

⁴ No DBE participation under the race neutral program. However, DVBE participation is expected to be between 5% to 10% before contract ends

Legend: (A) Actual Dates

(T) Target Date

(TBD) To Be Determined

TEXT Underlined: Updates/Changes on the last reporting

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

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

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

⁸ Contract # in parenthesis represents (Former Contract #)



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

Contracts with Identifiable DBE (RNDBE & UDBE) Dollars

Update: 6/11/2013

Col 1	Contract Number	Prime Consultant	Type of Work	Contract Amount	DBE Goal						Invoiced to Date						% Contract Completion		COMMENT		
					Total (DBE= Non-UDBE+UDBE)		Non-UDBE		UDBE		Total =Prime+DBEs		Total (DBE= Non-UDBE+UDBE)		Non-UDBE		UDBE			Time	\$
					\$	%	\$	%	\$	%	\$	%	\$	%	\$	%	\$	%			
Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21		
1	04A2311	* PB AMERICAS	CONST FIELD SUPPORT	\$4,900,000	\$1,225,000	25.00%	NA	NA	NA	NA	\$1,992,875	\$379,046	19.02%	NA	NA	NA	NA	93%	41%	Small dollar use of this On-Call Contract	
2	04A2312	* URS CORPORATION	CONST. CLAIMS	\$5,000,000	\$1,500,000	30.00%	NA	NA	NA	NA	\$3,211,793	\$378,416	11.78%	NA	NA	NA	NA	93%	64%	May not achieve proposed goal	
3	04A2889	*KIMLEY-HORN	TRAFFIC MGMT PLANNING (ON-CALL)	\$4,999,999	\$500,000	10.00%	NA	NA	NA	NA	\$967,560	\$0	0.00%	NA	NA	NA	NA	85%	19%	Small dollar use of this On-Call Contract	
4	04A3161	*DKS ASSOCIATES (DBE)	TRAFFIC OPERATIONS (ON-CALL)	\$1,500,000	\$150,000	10.00%	NA	NA	NA	NA	\$571,469	\$4,400	0.77%	NA	NA	NA	NA	99%	38%	D4 Staff is able to complete some of the work expected to be done by DBE	
5	04A3324	* CALTROP ENGINEERING CORPORATION	PROGRAM MANAGEMENT (ON-CALL)	\$3,000,000	\$405,000	13.50%	NA	NA	NA	NA	\$944,923	\$29,630	3.14%	NA	NA	NA	NA	87%	31%	04A2872 work transferred to this contract. DVBE/SBE subconsultant unable to hire a new employee after an active employee left the firm. Original intended work to support PPM with PRSM has not yet materialized.	
SUBTOTAL				\$17,400,000	\$3,820,000	21.95%	\$0	0.00%	\$0	0.00%	\$7,943,863	\$1,030,887	12.98%	NA	NA	NA	NA				
6	04A3374	CH2MHill	ENVIRONMENTAL SUPPORT	\$5,000,000	\$887,500	17.75%	\$550,000	11.00%	\$337,500	6.75%	\$3,936,315	\$1,159,094	29.45%	\$819,383	20.82%	\$339,711	8.63%	84%	79%	Exceeding contract goals	
7	04A3375	URS	ENVIRONMENTAL SUPPORT	\$3,000,000	\$510,000	17.00%	\$120,000	4.00%	\$390,000	13.00%	\$2,116,114	\$348,622	16.47%	\$139,983	6.62%	\$208,639	9.86%	84%	71%	Exceeding Non-UDBE goal; will meet UDBE goal by end of contract	
8	04A3376	GARCIA & ASSOCIATES (DBE)	ENVIRONMENTAL SUPPORT	\$4,500,000	\$2,778,750	61.75%	\$2,475,000	55.00%	\$303,750	6.75%	\$2,597,898	\$1,662,028	63.98%	\$1,434,284	55.21%	\$227,744	8.77%	84%	58%	Exceeding contract goals	
9	04A3460	VALI COOPER	CONST SUPPORT	\$5,500,000	\$1,375,000	25.00%	\$1,003,750	18.25%	\$371,250	6.75%	\$1,314,674	\$773,692	58.85%	\$0	0.00%	\$773,692	58.85%	84%	24%	Exceeding UDBE goal; working to meet Non-UDBE goal by end of contract	
10	04A3461	CHAUDHARY(DBE)(SBE)	CONST SUPPORT (ON-CALL)	\$4,000,000	\$1,000,000	25.00%	\$730,000	18.25%	\$270,000	6.75%	\$1,697,791	\$558,532	32.90%	\$537,550	31.66%	\$20,982	1.24%	84%	42%	Exceeding Non-UDBE Goal; working to meet UDBE goal by end of contract	
11	04A3462	GHIRARDELLI ASSOCIATES (SBE) (DBE)	CONST SUPPORT	\$3,000,000	\$750,000	25.00%	\$547,500	18.25%	\$202,500	6.75%	\$1,278,566	\$354,066	27.69%	\$354,066	27.69%	\$0	0.00%	85%	43%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
12	04A3502	S&C (SBE)	CONST SUPPORT (ON-CALL)	\$3,000,000	\$750,000	25.00%	\$547,500	18.25%	\$202,500	6.75%	\$626,359	\$5,213	0.83%	\$5,213	0.83%	\$0	0.00%	98%	21%	Prime is a DBE, limited scope. Will not meet goal by end of contract	
13	04A3503	URS	CONST SUPPORT	\$2,000,000	\$500,000	25.00%	\$365,000	18.25%	\$135,000	6.75%	\$390,402	\$366,797	93.95%	\$0	0.00%	\$366,797	93.95%	98%	20%	Exceeding UDBE goal; working to meet Non-UDBE goal by end of contract	
14	04A3504	MENDOZA	CONST SUPPORT (ON-CALL)	\$3,000,000	\$750,000	25.00%	\$547,500	18.25%	\$202,500	6.75%	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%	98%	0%	Proposed work has not yet materialized	
15	04A3508	URS	DESIGN (ON-CALL)	\$4,000,000	\$540,000	13.50%	\$270,000	6.75%	\$270,000	6.75%	\$326,250	\$9,574	2.93%	\$0	0.00%	\$9,574	2.93%	98%	8%	Will not meet contract goals by end of contract	
16	04A3576	HILL INTERNATIONAL	CONST SUPPORT	\$3,000,000	\$952,500	31.75%	\$750,000	25.00%	\$202,500	6.75%	\$1,261,359	\$117,908	9.35%	\$0	0.00%	\$117,908	9.35%	87%	42%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
17	04A3573	PSOMAS	R/W ENGR	\$4,500,000	\$630,000	14.00%	\$315,000	7.00%	\$315,000	7.00%	\$2,224,562	\$379,104	17.04%	\$0	0.00%	\$379,104	17.04%	82%	49%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
18	04A3574	URS	LAND SURVEYING (ON-CALL)	\$2,000,000	\$300,000	15.00%	\$0	0.00%	\$300,000	15.00%	\$842,674	\$174,129	20.66%	\$0	0.00%	\$174,129	20.66%	82%	42%	Exceeding UDBE goal	
19	04A3575	TOWILL, INC.	LAND SURVEYING (ON-CALL)	\$2,250,000	\$337,500	15.00%	\$0	0.00%	\$337,500	15.00%	\$759,141	\$101,388	13.36%	\$0	0.00%	\$101,388	13.36%	82%	34%	Exceeding UDBE goal	
20	04A3578	GEOCON, INC.	ENVIRONMENTAL	\$3,621,354	\$488,883	13.50%	\$244,441	6.75%	\$244,441	6.75%	\$1,744,452	\$596,699	34.21%	\$561,148	32.17%	\$35,551	2.04%	82%	48%	Exceeding Non-UDBE Goal; working to meet UDBE goal by end of contract	
21	04A3553	STANTEC CONSULTING	ENVIRONMENTAL	\$1,200,000	\$243,000	20.25%	\$162,000	13.50%	\$81,000	6.75%	\$621,518	\$78,745	12.67%	\$22,534	3.63%	\$56,211	9.04%	83%	52%	Exceeding UDBE goal; working to meet Non-UDBE goal by end of contract	
22	04A3572	PSOMAS	SPECIALTY SURVEYING	\$1,500,000	\$210,000	14.00%	\$105,000	7.00%	\$105,000	7.00%	\$1,028,422	\$80,815	7.86%	\$80,815	7.86%	\$0	0.00%	76%	69%	Exceeding Non-UDBE Goal; working to meet UDBE goal by end of contract	
23	04A3632	CHAUDHARY(DBE)(SBE)	LAND SURVEYING (ON-CALL)	\$2,700,000	\$364,500	13.50%	\$0	0.00%	\$364,500	13.50%	\$2,161,708	\$31,806	1.47%	\$0	0.00%	\$31,806	1.47%	98%	80%	Working to meet the goal by the end of contract	
24	04A3610	TETRA TECH	ENVIRONMENTAL ENG. SUPPORT	\$3,000,000	\$510,000	17.00%	\$307,500	10.25%	\$202,500	6.75%	\$1,146,188	\$59,023	5.15%	\$7,959	0.69%	\$51,064	4.46%	77%	38%	Working to meet the goal by the end of contract	
25	04A3629	WRECO (DBE)	WATER QUALITY (ON-CALL)	\$1,750,000	\$236,250	13.50%	\$118,125	6.75%	\$118,125	6.75%	\$1,338,365	\$836,037	62.47%	\$0	0.00%	\$836,037	62.47%	68%	76%	Exceeding UDBE goal; will meet Non-UDBE goal by end of contract	
26	04A3645	PB AMERICAS	LANDSCAPE DESIGN (ON-CALL)	\$2,000,000	\$740,000	37.00%	\$320,000	16.00%	\$420,000	21.00%	\$441,023	\$110,457	25.05%	\$110,457	25.05%	\$0	0.00%	73%	73%	Exceeding Non-UDBE Goal; working to meet UDBE goal by end of contract	
27	04A3706	SIGNET	MATERIALS TESTING (North Bay Labs)	\$2,000,000	\$340,000	17.00%	\$205,000	10.25%	\$135,000	6.75%	\$1,406,353	\$175,414	12.47%	\$175,414	12.47%	\$0	0.00%	84%	70%	Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract	
28	04A3858	CH2MHill	CONST SUPPORT	\$3,000,000	\$510,000	17.00%	\$307,500	10.25%	\$202,500	6.75%	\$23,995	\$0	0.00%	\$0	0.00%	\$0	0.00%	45%	1%	Expected to meet the goal by the end of the contract	
29	04A4105	WRECO (DBE)	DISTRICTWIDE HYDRAULICS	\$2,000,000	\$1,620,000	81.00%	\$0	0.00%	\$1,620,000	81.00%	\$58,319	\$18,480	31.69%	\$0	0.00%	\$18,480	31.69%	16%	3%	Expected to meet the goal by the end of the contract	
SUBTOTAL				\$71,521,354	\$17,323,883	24.22%	\$9,990,816	13.97%	\$7,333,066	10.25%	\$29,342,448	\$7,997,623	27.26%	\$4,248,806	14.48%	\$3,748,817	12.78%				
GRAND TOTAL				\$88,921,354	\$21,143,883	23.78%					\$37,286,311	\$9,028,510	24.21%								

(DBE) - Disadvantaged Business Enterprise (UDBE) - Underutilized Disadvantaged Business Enterprise Categories of UDBE: 1)African American 2)Native American 3)Asian Pacific Islander 4)Women Owned Business Note: 1-Contracts marked with * were advertised prior to 07/01/2009 under the Race Neutral program with DBE only aspirational goals. 2-Expired contracts as of reporting date above are not included. 3-Contracts with Double ** are Joint Ventures 4-NA: not applicable	Total Proposed non-UDBE Goal (Col 8/Col 5) (Lines 6 to 29)	13.97%	Total non-UDBE Achieved To Date (Col 15/Col 12) (Lines 6 to 29)	14.48%	Statewide Non-UDBE Goal	6.75%
	Total Proposed UDBE Goal (Col 10/Col 5) (Lines 6 to 29)	10.25%	Total UDBE Achieved To Date (Col 17/Col 12) (Lines 6 to 29)	12.78%	Statewide UDBE Goal	6.75%
	Total Proposed DBE Goal (Col 6/Col 5) (Lines 1 to 29)	23.78%	Total DBE Achieved To Date (Col 13/Col 12) (Lines 1 to 29)	24.21%	Statewide DBE Goal	13.50%

Revision History:
(7/11/11) Reformating: Separated contracts before 7/1/09 and after 7/1/09 to include SUBTOTALS. As per SBC request

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

Contracts with Identifiable DVBE and SBE Dollars

Update: 6/11/2013

Col 1	Contract Number	Prime Consultant	Type of Work	Contract Amount	Contract Goal				Invoiced to Date				% Contract Completion		COMMENTS	
					DVBE		SBE		Total	DVBE		SBE		Time		\$
					\$	%	\$	%	\$	\$	%	\$	%			
Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	
1	04A2835	PINNACLE ONE	CLAIMS AND SCHEDULING (SSD-YBITS)	\$8,000,000	\$240,000	3.00%	\$2,000,000	25.00%	\$3,089,720	\$0	0.00%	\$1,075,716	34.82%	74%	39%	Exceeding SBE goal; will meet DVBE goal by end of contract
2	04A2870	ATHALYE CONSULTING (DBE) (SBE)	CONSTRUCTION SUPPORT (ON-CALL)	\$5,000,000	\$150,000	3.00%	\$1,250,000	25.00%	\$2,918,470	\$578,929	19.84%	\$2,298,310	78.75%	74%	58%	Exceeding SBE and DVBE goals
3	04A2871	HILL INTERNATIONAL	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$2,500,000	50.00%	\$2,442,549	\$0	0.00%	\$2,397,909	98.17%	74%	49%	Exceeding SBE goal; will meet DVBE goal by end of contract. SBE% Utilization represents figures from the original prime, TRS Consultants INC. (SBE). Firm bought out by Hill International
4	04A2893	CH2MHILL	CLAIMS & SCHEDULING (OTD 1-2)	\$7,000,000	\$210,000	3.00%	\$1,750,000	25.00%	\$1,576,429	\$5,243	0.33%	\$51,734	3.28%	74%	23%	Expected to meet the goals by the end of contract
5	04A2968	HNTB	PROGRAM/PROJECT MANAGEMENT	\$24,443,940	\$733,318	3.00%	\$12,221,970	50.00%	\$23,032,486	\$17,498	0.08%	\$11,078,291	48.10%	72%	94%	Will meet SBE goal by end of contract; will use Task-Orders to achieve DVBE goal
6	04A3357	CH2MHILL	CLAIMS AND SCHEDULING (SAS)	\$10,000,000	\$1,000,000	10.00%	\$2,500,000	25.00%	\$4,263,904	\$1,140,701	26.75%	\$1,057,587	24.80%	67%	43%	Exceeding contract goals
7	04A3395	VALI COOPER	CONSTRUCTION SUPPORT	\$12,500,000	\$625,000	5.00%	\$6,250,000	50.00%	\$3,077,472	\$17,709	0.58%	\$1,316,900	42.79%	61%	25%	Expected to meet the goals by the end of contract
8	04A3500	MACTEC	MATERIALS TESTING (ON-CALL)	\$12,000,000	\$600,000	5.00%	\$3,000,000	25.00%	\$5,802,586	\$805,825	13.89%	\$810,516	13.97%	93%	48%	Exceeding DVBE goal; will meet SBE goal by end of contract
9	04A3544	GHIRARDELLI ASSOCIATES (SBE), (DBE)	CONSTRUCTION SUPPORT (ON-CALL)	\$5,000,000	\$250,000	5.00%	\$1,250,000	25.00%	\$1,600,552	\$13,701	0.86%	\$1,586,851	99.14%	82%	32%	Exceeding SBE goal; will work to meet DVBE goals
10	04A3819	ALTA VISTA (DVBE)	CONSTRUCTION SUPPORT (ON-CALL)	\$9,169,403	\$4,126,231	45.00%	\$2,292,351	25.00%	\$13,019,273	\$5,105,889	39.22%	\$3,254,818	25.00%	30%	142%	Exceeding SBE and DVBE goals
11	04A3824	TY LIN	DESIGN (ON-CALL)	\$13,000,000	\$650,000	5.00%	\$3,250,000	25.00%	\$34,760,330	\$65,193	0.19%	\$1,575,801	4.53%	32%	267%	Exceeding SBE goal; will work to meet DVBE goals
12	04A1648A	PARSONS	CONSTRUCTION SUPPORT	\$3,250,000	\$97,500	3.00%	\$0	0.00%	\$2,631,210	\$67,974	2.58%	\$0	0.00%	100%	81%	No work has materialized
TOTAL				\$131,363,343	\$9,082,050	6.91%	\$39,514,321	30.08%	\$102,501,610	\$7,926,307	7.73%	\$28,272,647	27.58%			

(DBE) - Disadvantaged Business Enterprise (DVBE) - Disabled Veteran Business Enterprise (SBE) - Small Business Enterprise	Average Proposed DVBE (Col 6/Col 5)	6.91%	Total DVBE Achieved To Date (Col 11/Col 10)	7.73%	Statewide DVBE Goal	5.00%
Note: Contracts that are expired as of the reporting date above are excluded.	Average Proposed SBE (Col 8/Col 5)	30.08%	Total SBE Achieved To Date (Col 13/Col 10)	27.58%	Statewide SBE Aspirational Goal	25.00%

\\Sv04nw01\vol1\1D4CSUD\Small Business Council\District 4\Reports\Master Copy\02_SBE & DVBE Quarterly Achievement Reports



THE SAN FRANCISCO-OAKLAND
BAY BRIDGE
 SEISMIC SAFETY PROJECTS

**Toll Bridge Small Business Program
 SB/DVBE PROJECT COMMITMENT AND ATTAINMENT REPORT SUMMARY
 June 19, 2013**

**D4 Council
 Member
 Summary**

Project: OTD2 (04-0120M4) **S** (Awarded June 2012)

Prime Contractor: Flatiron West, Inc.



Current Contract Value: **\$35,067,749.25¹** (Increase of \$1,719,904.58 since the April 2013 Report)

There is one (1) new firm to report on this period.

<u>Firm</u>	<u>Commitment</u>	<u>Scope / Service</u>
Jeffco Painting & Coating (Local SB)	\$161,200.00	Coating(s)

Total SB/DVBE/DBE Contractor Commitments¹: **\$8,801,426.68**

Of the total commitment dollar value (\$8,801,426.68), **\$2,124,155.68 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **24%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	17	SB Commitment:	\$7,486,427.68
Total number of DVBEs:	1	DVBE Commitment	\$1,314,999.00
Total number of DBEs*:	7	SB/DVBE Commitment:	\$8,801,426.68
Total number of Local SB/DVBEs:	10	Local SB/DVBE Commitment:	\$2,124,155.68

SB Commitment per Current Contract Value: **21.35%**

DVBE Commitment per Current Contract Value: **3.75%**

1 – As of June 10, 2013

* - All DBEs reported hold either an SB and/or DVBE certification, therefore, all participation is captured in the SB/DVBE commitments.

Project: YBITS1 (04-0120S4) **S** (Awarded March 2010)

Prime Contractor: MCM



Current Contract Value: **\$228,514,381.00²** (Increase of \$2,941,954.00 since the April 2013 Report)

There is one (1) new firm to report on this period.

<u>Firm</u>	<u>Attainment</u>	<u>Scope / Service</u>
Borg Fence (Local SB)	\$41,414.00	Fencing

Attainments (Dollars Paid to Date)²

Total Dollars Paid to Date:		Total Dollars Paid since Previous Report :	
SB Payments:	\$31,125,187.37	SB Payments:	\$2,504,711.93
DVBE Payments:	\$3,381,004.67	DVBE Payments:	\$8,584.56
DBE Payments*:	\$9,632,379.63	DBE Payments*:	\$3,002,901.55
Total SB/DVBE/DBE:	\$44,138,571.67	Total SB/DVBE/DBE:	\$5,516,198.04
Local SB/DVBE Payments:	\$27,920,720.36	Local SB/DVBE:	\$2,435,903.31

SB Attainments per Current Contract Value: **13.62%**

DVBE Attainments per Current Contract Value: **1.48%**

To date, **84 SBs** and **2 DVBEs** have participated on this project (13 of the SB/DVBEs are also DBEs).

² – As of May 31, 2013

* - Twelve of the thirteen DBEs are also SBs and/or DVBEs. Bleyco Inc. is the single 'DBE only', with \$9.6M credited toward DBE participation.

Project: SAS (04-0120F4)  (Awarded May 2006)

Prime Contractor: American Bridge Flour (JV)



Current Contract Value: **\$1,924,539,383.20³** (Increase of \$9,024,374.00 since the April 2013 Report)

There is one (1) new firm to report on this period.

<u>Firm</u>	<u>Attainment</u>	<u>Scope / Service</u>
Althouse Construction (DVBE)	\$98,638.88	Warehouse Demo - Remodel

Attainments (Dollars Paid to Date)³

Total Dollars Paid to Date:		Total Dollars Paid since Previous Report :	
SB Payments:	\$49,938,655.76	SB Payments:	\$992,384.25
DVBE Payments:	\$35,789,724.91	DVBE Payments:	\$1,504,998.57
DBE Payments*:	\$11,373,104.10	DBE Payments*:	\$670,054.28
Total SB/DVBE/DBE:	\$97,101,484.77	Total SB/DVBE/DBE:	\$3,167,437.10
Local SB/DVBE Payments:	\$61,241,174.76	Local SB/DVBE :	\$1,426,995.85

SB Attainments per Current Contract Value: **2.59%**

DVBE Attainments per Current Contract Value: **1.86%**

SB Attainments per Contract Award Value: **3.48%**

DVBE Attainments per Contract Award Value: **2.50%**

To date, **77 SBs** and **6 DVBEs** have participated on this project (6 of the SB/DVBEs are also DBEs).

³ – As of May 31, 2013

* - Six of the seven DBEs are also SBs and/or DVBEs. Bleyco Inc. is the single 'DBE only', with \$10.7M credited toward DBE participation.

Project: Dumbarton Bridge Seismic Retrofit (04-1A5224)  (Awarded October 2010)

Prime Contractor: Shimmick Construction Company, Inc.



Current Contract Value: \$61,361,331.28⁴ (Decrease of \$338,073.72 since April 2013 Report)

Attainments (Dollars Paid to Date)⁴

Total Dollars Paid to Date:		Total Dollars Paid since Previous Report :	
SB Payments:	\$3,835,468.75	SB Payments:	\$397,787.21
DVBE Payments:	\$323,251.98	DVBE Payments:	\$0.00
Total SB/DVBE:	\$4,158,720.73	Total SB/DVBE:	\$397,787.21
Local SB/DVBE Payments:	\$3,124,911.96	Local SB/DVBE	\$321,778.78

SB Attainments per Current Contract Value: **6.25%**

DVBE Attainments per Current Contract Value: **0.53%**

To date, **20 SBs** and **2 DVBEs** have participated on this project (3 of the SB/DVBEs are also DBEs).

⁴ - As of May 30, 2013

* - All DBEs reported hold either an SB and/or DVBE certification, therefore, all participation is captured in the SB/DVBE commitments.

Prime Contractor: CEC / Silverado JV



Current Contract Value: **\$87,366,656.00**⁵ (No Change from previous period)

There are no (0) new firms to report on this period.

Total SB/DVBE/DBE Contractor Commitments¹: **\$4,361,335.00**

Of the total commitment dollar value (\$4,361,335.00), **\$843,030.00 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **19%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	2	SB Commitment:	\$2,244,600.00
Total number of DBEs*:	2	SB/DBE Commitment:	\$4,361,335.00
Total number of Local SB/DVBEs:	1	Local SB/DVBE Commitment:	\$843,030.00

SB Commitment per Current Contract Value: **2.57%**

DVBE Commitment per Current Contract Value: **2.42%**

5 – As of April 1, 2013

* - One of the two DBEs is also an SB and/or DVBE. Bleyco Inc. is the single 'DBE only', with \$2.1M committed toward DBE participation.

Contract (Completion Date)	Value	SB + DVBE \$	DVBE %	Local SB + DVBE \$	DVBE %
Dollars Paid on Completed Contracts					
Skyway (2008)	\$1,293,000,000.00	\$330,891.00	0.03%	\$284,898.00	0.02%
Submarine Cable (2007)	\$9,679,181.00	\$375,580.22	3.88%	\$0.00	0.00%
Geofill (2003)	\$6,889,835.00	\$157,102.00	2.28%	\$80,428.00	1.17%
W2 Foundation (2004)	\$51,583,285.60	\$897,236.00	1.74%	\$30,340.00	0.06%
Storm Water Treatment (2008)	\$18,300,000.00	\$1,170,173.54	6.39%	\$911,020.57	4.98%
E2 / T1 (2008)	\$313,000,000.00	\$1,458,380.00	0.47%	1,458,380.00	0.47%
OTD 1 (2011)	\$196,494,945.06	\$49,595,972.20	25.24%	\$35,584,232.00	18.11%
SSD (YBID) (2011)	\$467,949,035.51	\$45,795,238.77	9.79%	\$40,300,443.91	8.61%
Antioch (2012)	\$46,476,059.17	\$3,287,632.46	7.07%	\$2,891,183.02	6.22%
Subtotals & Averages:	\$2,403,372,341.34	\$103,068,206.19	6.32%	\$81,552,928.50	4.40%
Dollars Paid on Active Contracts					
SAS (2013)	\$1,924,539,383.20	\$85,728,380.67	4.45%	\$61,241,174.76	3.18%
Dumbarton (2013)	\$61,549,874.96	\$4,158,720.73	6.78%	\$3,124,911.96	5.09%
YBITS1 (2013)	\$228,514,381.00	\$34,506,192.04	15.10%	\$27,920,720.36	12.22%
Subtotals & Averages :	\$2,214,603,639.16	\$124,393,293.44	8.78%	\$92,286,807.08	6.83%
Dollars Committed on Active Contracts					
OTD2 (2013)	\$35,067,749.25	\$8,801,426.68	25.10%	\$2,214,155.68	6.06%
YBITS2 (2013)	\$87,366,656.00	\$2,244,600.00	2.57%	\$843,030.00	1%
Subtotals & Averages:	\$122,434,405.25	\$11,046,026.68	13.84%	3,057,185.68	3.53%
Grand Program Total & Averages	\$4,740,410,385.75	\$238,507,526.31	9.64%	\$176,884,918.26	4.92%

Subcontractor Information and Bonding Seminar

Who Should Attend: SBEs, DVBEs, & DBEs

When: June 26, 2013

Time: 1pm to 4pm

Where: 111 Grand Ave, Oakland CA (Auditorium-1st Floor)

Guest Speakers:

- **Bernida Reagan** from Merriwether and Williams
- **Scott Leslie** from Small Business Transportation Resource Center (SBTRC).

Topics to be Covered:

- **Navigating the New Office Engineer Website**
 - Finding Currently Advertised Projects
 - Finding Bid Summaries and Post Bid Files
 - Find out if your bid was used in a winning project (what comes next)
 - Register to work on Caltrans Emergency Contracts
 - Finding Service Contracts out to bid
- **Learn about the District 4 Pilot Program of Tracking and Reporting SBE/DVBE and DBE Participation**
 - Are you being listed on Caltrans Projects and not being used?
 - Learn how the Small Business Program can help you!
- **Help with Bonding**



Please register by June 24th!

http://www.dot.ca.gov/dist4/smallbusiness/seminar_062613.pdf

Questions? Please contact Adriana Harris @ 510.286.7110

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14TH STREET
SACRAMENTO, CA 95811
PHONE (916) 324-0449
FAX (916) 324-1949
TTY 711
www.dot.ca.gov

Action Item
#1512



Flex your power!
Be energy efficient!

September 19, 2012

Mr. Vincent Mammano
California Division Administrator
Federal Highway Administration
650 Capitol Mall, Suite 4-100
Sacramento, CA 95814-4708

Dear Mr. Mammano:

In response to your August 16, 2012, review of the California Department of Transportation (Caltrans) Disadvantaged Business Enterprise (DBE) Program Small Business Participation Plan submitted to you on February 28, 2012, enclosed is the updated Caltrans DBE Small Business Element.

Per 49 CFR Part 26 DBE Program Regulations §26.39, this element is to be added to the DBE Program Plan, upon submittal and subsequent approval by the appropriate U.S. Department of Transportation operating administration. Caltrans will provide any additional information that is requested regarding the implementation plan to include: activities, timelines, and deliverables.

If you have any questions or need further information, please contact Ramon Carlos, Caltrans Acting DBE Program Manager, at (916) 324-6990 or by e-mail at ramon_carlos@dot.ca.gov.

Sincerely,

Handwritten signature of René Halverson in cursive.

RENÉ HALVERSON
Assistant Director
Office of Business and Economic Opportunity

Enclosure

cc: Malcolm Dougherty, Director, California Department of Transportation
Ramon Carlos, Acting DBE Program Manager, California Department of Transportation

Fostering Small Business Participation Caltrans Disadvantaged Business Enterprise Program Implementation

Effective February 28, 2011, the U.S. Department of Transportation (DOT), Office of the Secretary, issued Disadvantaged Business Enterprise (DBE) Program Improvements (Final Rule) (49 CFR Part 26 DBE Program Regulations §26.39 subpart B). The purpose of this rule change is to encourage state programs that, by facilitating small business participation, augment race-neutral efforts to meet DBE goals. Therefore, the California Department of Transportation (Caltrans) hereby submits its proposed Fostering Small Business Participation, an element to structure contracting requirements to facilitate competition by addressing small business concerns, taking all reasonable steps to eliminate obstacles to their participation.

Specifically, Caltrans is required to actively implement DBE program elements that foster small business participation and augment its race-neutral efforts to meet its DBE goals. The program element could include items such as the unbundling of major Federal-aid contracts to allow for increased subcontracting opportunities with small firms. The small business certification that would be recognized by the Federal Highway Administration (FHWA) cannot be the result of self certification. The current small business certifications offered by the California Department of General Services (DGS) and the U.S. Small Business Administration (SBA) are self certifying thus making them ineligible to use on federal-aid contracts as a part of the current DBE program.

Furthermore, Caltrans lacks the resources to implement a Federal Small Business Certification program. It is also important to note that the state of California offers a Small Business Enterprise (SBE) and Disabled Veteran Business Enterprise (DVBE) certification program that Caltrans currently complies with on State-funded contracts. With that in mind, there are other ways Caltrans can help promote small business participation in Federal-aid contracts by proposing the following:

Proposed Fostering Small Business Measure:

- Caltrans proposes to unbundle large Federal-aid contracts to promote the use and provide more subcontracting opportunities to smaller industry firms. Unbundling could be done for those contracts that meet a specific size standard, provide an extensive amount of subcontracting opportunities, and the design sequence being broken up into different contracts would not have negative fiscal impact on the Department.

Fostering Small Business Participation elements currently in place:

- Caltrans regularly hosts Mandatory Pre-Bid meetings for pre-selected projects to help promote SB/DVBE/DBE participation. These meetings provide an opportunity for prime contractors to meet potential subcontractors.
- District Small Business Liaisons (DSBLs) are Caltrans employees dedicated to assist prime contractors in identifying potential subcontractors through the CUCP (DBE) database.

Action Item
1512



U.S. Department
of Transportation
**Federal Highway
Administration**

California Division

650 Capitol Mall, Suite 4-100
Sacramento, CA 95814
(916) 498-5001
916 498-5008 (FAX)

March 27, 2013

In Reply Refer To: 901
HDA-CA

Mr. Malcolm Dougherty, Director
California Department of Transportation
1120 N Street
Sacramento, CA 95814

Subject: Disadvantaged Business Enterprise (DBE) Program Plan Small Business
Element Approval

Dear: Dear Mr. Dougherty:

We are approving the California Department of Transportation's (Caltrans) DBE Small Business Element sent to our office in your letter dated September 19, 2012. This element is required pursuant to Section 1101 (b) of Moving Ahead for Progress in the 21st Century and 49 C.F.R. § 26.39. This memorandum serves as an acknowledgement of the Federal Transit Administration (FTA), the Federal Aviation Administration (FAA) and the Federal Highway Administration's (FHWA) approval.

If you have any questions regarding this matter please contact Lance Yokota, Civil Rights Program Manager, at 916-498-5012.

Vincent P. Mammano
Division Administrator

cc: Rene Halverson
Ramon Carlos
Derrin Jourdan, FTA Region 9 Civil Rights Program Manager

Crosby, George@DOT

From: Finney, Bob M@DOT
Sent: Tuesday, May 28, 2013 8:25 AM
To: Harris, Damien@DOT; Crosby, George@DOT
Cc: Weaver, Mark@DOT; Culik-Caro, Helena@DOT; Finney, Bob M@DOT
Subject: Buy America

Link to MAP-21 (full document Pdf)

<http://www.gpo.gov/fdsys/pkg/PLAW-112publ141/pdf/PLAW-112publ141.pdf>

Text From MAP-21 Section 1518

SEC. 1518. BUY AMERICA PROVISIONS.

Section 313 of title 23, United States Code, is amended by adding at the end the following:

“(g) APPLICATION TO HIGHWAY PROGRAMS.—The requirements under this section shall apply to all contracts eligible for assistance under this chapter for a project carried out within the scope of the applicable finding, determination, or decision under the National Environmental Policy Act of 1969 (42 U.S.C. 4321 et seq.), regardless of the funding source of such contracts, if at least 1 contract for the project is funded with amounts made available to carry out this title.”.

Link to FHWA MAP-21 Q and A on Buy America

<http://www.fhwa.dot.gov/map21/qandas/qabuyamerica.cfm>

Link to CFR Title 23 Section 635.410 - Buy America requirements

<http://www.gpo.gov/fdsys/pkg/CFR-2001-title23-vol1/xml/CFR-2001-title23-vol1-sec635-410.xml>

Action Item # 1313

Purpose of Work

The Consultant shall perform professional and technical services required for Construction Engineering, Construction Scheduling, and Construction Inspection Support Services, except for construction claims on an "as-needed" basis to support Caltrans in the development and construction of proposed Caltrans transportation facilities.



NEW CONTRACTS

04A4254 (East & South Bays)

04A4255 (I-880 Corridor)

04A4256 (I-580 Corridor)

RFQ Language

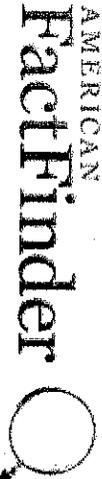
Proposers are advised that Caltrans has established a federally mandated overall annual DBE goal comprising both race neutral and race conscious elements to ensure equal participation of DBE groups specified in 49 CFR 26.5. In compliance with 49 CFR 26, Caltrans set a contract goal for DBEs participating in this solicitation expressed as a percentage of ~~the total dollar value of the resultant~~ Agreement. The DBE participation goal for this solicitation is five percent (5%). See section I.F. in this RFQ for requirements.



Disadvantaged Business Enterprise Program

1. This solicitation and resultant Agreement is financed in whole or in part with federal funds and therefore subject to Title 49, Code of Federal Regulations, Part 26 (49 CFR 26) entitled "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs." In compliance with 49 CFR 26, Caltrans set an overall annual DBE goal comprising both race neutral and race conscious elements. To ensure equal participation for Disadvantaged Business Enterprise (DBE) groups specified in ~~49 CFR 26.5~~, Caltrans specifies a contract goal for DBE participation. The required goal for DBE participation in this solicitation is not less than 5 percent.
2. To ensure applicable participation of the specified DBEs as defined in 49 CFR 26.5, this solicitation's goal applies to all certified DBEs. Only certified DBE participation will count toward the contract goal for this solicitation. DBE participation will count toward Caltrans' federally mandated overall annual DBE goal. In order to ascertain whether its overall annual DBE goal is being achieved, Caltrans tracks DBE participation on all federal-aid contracts.
3. It is the proposer's responsibility to verify that the DBE firm is certified as a DBE by the specified SOQ submittal due date and time. For a list of DBEs certified by the California United Certification

<http://factfinder2.census.gov/faces/nav/jsf/pages/searchresults.xhtml>



Search - Use the options on the left (topics, geographies, ...) to narrow your search results

Your Selections

Your Selections is empty

Search using the options below:

Topics

(age, income, year, dataset)

Geographies

(states, counties, places)

Race and Ethnic Groups

(race, ancestry, tribe)

Industry Codes

(NAICS, industry)

EEO Occupation Codes

(executives, analysts)

To search for tables and other files in American FactFinder:

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List

Name

Address

Map

Select geographies to add to Your Selections

Select from: most requested geographic types all geographic types

Select a geographic type:

-- select a geographic type --

Didn't find your geographic type? Click the 'all geographic types' radio button above, or try the Name, Address or Map geography search options instead.

* the Search Results are updated

3 Select one or more Search Results and click View

FactFinder

Search - Use the options on the left (topics, geographies, ...) to narrow your search results

Your Selections

Search using...

State
California

County
Alameda County, California
Contra Costa County, California
Marin County, California
Napa County, California
San Francisco County, California
San Mateo County, California

Search Results: 1-25 of 32 tables and other products match your selections

Refine your search results:

topic or table name state, county or place (optional)

topics race/ethnicity industries occupations

GO

2 Selected:

ID	Table, File or Document Title
<input checked="" type="checkbox"/> CB1100A11	2011 County Business Patterns: Geography Area Series: County Business Patterns
<input type="checkbox"/> CB1100A13	2011 County Business Patterns: Geography Area Series: County Business Patterns by Employment Size Class
<input type="checkbox"/> CB1090A1	2010 County Business Patterns: Geography Area Series: County Business Patterns
<input type="checkbox"/> CB1090A3	2010 County Business Patterns: Geography Area Series: County Business Patterns by Employment Size Class
<input type="checkbox"/> NS1000A2	2010 Nonemployer Statistics: Geographic Area Series: Nonemployer Statistics for the US: States, Metropolitan Areas, and Counties: 2010
<input type="checkbox"/> CB0900A1	2009 County Business Patterns: Geography Area Series: County Business Patterns
<input type="checkbox"/> CB0900A3	2009 County Business Patterns: Geography Area Series: County Business Patterns by Employment Size Class
<input type="checkbox"/> NS0900A2	2009 Nonemployer Statistics: Geographic Area Series: Nonemployer Statistics for the US: States, Metropolitan Areas, and Counties: 2009
<input type="checkbox"/> CB0800A1	2008 County Business Patterns: Geography Area Series: County Business Patterns
<input type="checkbox"/> CB0800A3	2008 County Business Patterns: Geography Area Series: County Business Patterns by Employment Size Class
<input type="checkbox"/> NS0800A2	2008 Nonemployer Statistics: Geographic Area Series: Nonemployer Statistics for the US: States, Metropolitan Areas, and Counties: 2008
<input type="checkbox"/> CB0700A1	2007 County Business Patterns: Geography Area Series: County Business Patterns: 2007

Search using the options below:

Topics
(age, income, year, dataset, ...)

Geographies
(state, counties, places, ...)

Race and Ethnic Groups
(race, ancestry, language, ...)

Industry Codes
(NAICS, industry, ...)

EEO Occupation Codes
(occupation, analysis, ...)

Download on a spreadsheet format

Geographic area name	2007 North American Industry Classification System (NAICS)	Meaning of 2007 North American Industry Classification System (NAICS)	Year	Number of establishments	Paid employees for pay period including March 12 (number)	First-quarter payroll (\$1,000)
California	5413	Architectural, engineering, and related services	2010	14,175	158,597	2,864
Alameda County, California	5413	Architectural, engineering, and related services	2010	766	8,991	166,63
Contra Costa County, California	5413	Architectural, engineering, and related services	2010	490	5,572	105,36
Marin County, California	5413	Architectural, engineering, and related services	2010	194	943	16,151
Napa County, California	5413	Architectural, engineering, and related services	2010	74	392	5,584
San Francisco County, California	5413	Architectural, engineering, and related services	2010	710	19,278	389,96
San Mateo County, California	5413	Architectural, engineering, and related services	2010	274	1,927	44,806
Santa Clara County, California	5413	Architectural, engineering, and related services	2010	932	10,616	236,53
Solano County, California	5413	Architectural, engineering, and related services	2010	89	806	12,179
Sonoma County, California	5413	Architectural, engineering, and related services	2010	261	1,713	34,412

Source: U.S. Census Bureau, 2010 County Business Patterns.

http://www.dot.ca.gov/hq/bep/find_certified.htm

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OTHER PROGRAMS

The Disadvantaged Business Enterprises (DBE) Database contains information on certified DBE firms and is updated daily. To ensure that the database has the most current DBE's contact information regard your firm, please email the Office of Business and Economic Opportunity, Certification Office at DBE_Certification@dot.ca.gov.

Use the following database query form to find certified DBE firms for solicitation to meet DBE goal and contracting requirements. The entire Unified Certification Program (UCP) Database can be downloaded by selecting the "Start Search - Export Options" button on the query form. The export feature allows you to download data in Excel, XML, PDF and CSV formats.

Important notes regarding Commodity: Useful function (CUF): Per DBE regulation 49 CFR 26.73 et seq, consideration of whether a firm performs CUF is NOT reviewed when making decision to certify firms as DBEs. Certification is based primarily on the disadvantaged owner proving that he/she can own and control a firm engaged in the primary activity it is being certified for. It is therefore imperative that prime contractors complete their own due diligence regarding CUF before committing and listing firms based on this directory. For details, review the regulation here: <http://dot.ca.gov/hq/bep/DBE/>

- Click here to Access the DBE Query Form. (Export options CSV | Excel | XML | PDF)
- Note: Please note that Contractors will stop issuing DBE Certificates as evidence of certification in due course. A copy of a printout from the database should be proof sufficient of a firm's certification. If you have any questions or need further verification, you can call our office (916) 324-1700.
- DBE Query Form Instructions / Tutorial
- Click here to Access the Work Code Template
- You may need to upgrade your Browser to view/download this.

The Work Codes supplement NICS Codes that are used by the UCP during DBE certification process. It is classification scheme of equivalent detail and specificity, describing work a DBE firm states it can perform, whether an initial certification or when a new type of work is added to an existing certification. These codes provide a general overview of the process used to determine code assignment, which in part includes taking into consideration the description of work and the licenses which may be necessary to prove control of the business.

This template is not an all encompassing list of work DBE firms perform and should be used as a guide only. Certified DBE firms can always request their certifying agency (any time) to review their business activities and add or remove codes as and when necessary.

Office of Business & Economic Opportunity

04NEW408-13 Construction Support
 Race Conscious DBE Goal Calculations
 Data Run Date: 2/20/2013

Work Codes:	(Weight) Percent of Work	#of DBE Firms	Un-weighted Percentage	Contract Contract DBE Percent
C8710 ENGINEERING	20	81	2.14	0.43
C8715 CONSULTANT, ENGINEERING	20	58	1.53	0.31
C8720 CIVIL ENGINEERING	60	87	2.30	1.38
	100	226		2.11

Total Number of Establishments

Rounded to ==>

3790

5