

AWARDED PROJECTS IN DISTRICT 4 TO March 12, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450,886.00	50			06/15/09	07/01/09		\$348,583.55	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY					Total							Total					
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000.00	90			04/04/11	05/04/11		\$427,242.20		5.00		5.00	06/22/11
A J VASCONI INC					Total							Total					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,831.50	610			05/17/10	06/22/10		\$5,006,108.50	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772.00	80			01/10/11	02/09/11		\$1,172,171.50		5.00		9.20	04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCI	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	\$727,249.30	105			01/10/11	02/16/11		\$852,747.50		5.00		5.80	03/11/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	\$631,388.12	35			03/21/11	05/04/11		\$947,769.10		5.00		5.80	06/09/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634.00	107			11/17/08	01/06/09		\$2,192,319.60		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC					Total							Total					
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$399,663.00	12.00		12.00		01/14/10
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kv electrical switchgear.	\$2,802,250.00	250			05/11/09	12/08/09		\$2,418,670.00		1.00		52.50	01/05/10
AMLAND CORP	265501	Ala,CC	24	Upgrade existing AM/FM rebroadcast system.	\$783,000.00	180			02/23/09	03/24/09		\$782,025.00		5.00		0.00	04/20/09
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400.00	150			11/24/08	01/14/09		\$659,374.00		5.00		4.64	02/03/09
AMLAND CORP	0E4601	Ala	580	Non-Landscaped Weed Control	\$129,900.00	6			11/24/08	01/28/09		\$89,500.00		5.00		5.00	02/11/09
AMLAND CORP	1E8501	SCI	101, 130, 237	Treat bridge decks with methacrylate and replace joint seals.	\$504,489.90	50			12/13/10	01/11/11		\$482,225.40		5.00		9.10	02/18/11
AMLAND CORPORATION	1E8401	SCI	237, 680	Treat bridge deck with methacrylate and place polyester concrete.	\$389,166.30	45			12/27/10	02/01/11		\$395,569.72		5.00		5.00	03/28/11
AMLAND CORP	1E5801	SF,SM,SCI,SCr	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000.00	77			05/04/09	05/26/09		\$698,464.00		5.00		5.30	06/08/09
AMLAND					Total							Total					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423.00	40			04/06/09	05/06/09		\$495,584.00		5.00		5.80	05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070.00	80			09/20/10	10/20/10		\$358,000.00		5.00		9.10	12/30/10
ANOZIRA INCORPORATED					Total							Total					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241.00	80			07/06/09	08/05/09		\$571,677.60	7.00		21.50		08/17/09
APEX FENCE CO INC					Total							Total					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09		\$470,810.00		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672.00	80			05/03/10	05/26/10		\$332,705.30		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,312.50	565	125		09/08/09	11/10/09		\$10,972,373.50	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS					Total							Total					
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,209.50	90			03/23/09	04/22/09		\$2,851,650.60		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	447001	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,333.89	154		Y	05/17/10	08/04/10	46,527.35 + 154	\$48,246,527.35	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING INC	253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793.00	880	750		02/01/10	05/18/10		\$1,469,021.00			25.80		07/07/10
BAY CITIES PAVING & GRADING INC	1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,690,258.00	110			12/27/10	02/08/11		\$3,592,479.70		5.00		8.80	03/03/11
BAY CITIES PAVING & GRADING INC	1E9801	CC	242	Cold plane and place hot mix asphalt.	\$618,130.00	50			01/03/11	02/09/11		\$465,153.80		5.00		7.90	03/11/11
BAY CITIES PAVING AND GRADING INC	292271	Ala	80	Construct bikeway	\$2,636,740.00	1000	750		09/06/11	10/11/11		\$1,451,223.92	3.00		4.30		11/14/11
BAY CITIES PAVING & GRADING, INC.	298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936.00	450	250	Y	08/29/11	10/25/11	35,171.69 + 200	\$31,535,171.69			0.00		12/14/11
BAY CITIES PAVING & GRADING INC	445201	Ala	680	The roadway to be widened and the pavement to be rehabilitated.	\$47,008,527.90	177		Y	09/22/08	12/10/08	61,705.60 + 177	\$34,461,705.60					04/17/09
BAY CITIES PAVING & GRADING INC					Total							Total					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914.00	100			12/08/08	01/21/09		\$663,824.68		5.00		5.21	01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$667,492.00	60			12/15/08	01/21/09		\$366,090.80		5.00		5.27	02/03/09
BAY LINE CUTTING & CORING INC	1E3001	SF,Mrn	101	Treat bridge decks and replace joint seals.	\$1,456,727.06	70			01/25/10	02/24/10		\$1,106,801.06		8.00		29.40	03/15/10
BAY LINE CUTTING & CORING INC	445401	Ala	880	Place polyester concrete overlay.	\$2,322,736.80	120			11/15/10	12/15/10		\$1,750,000.00	3.00		3.60		01/21/11
BAY LINE CUTTING AND CORING INC	1E7501	Ala	880, 980	Treat bridge with methacrylate and replace joint seal assemblies.	\$471,426.24	50			03/28/11	05/03/11		\$577,000.00		5.00		16.00	06/09/11
BAY LINE CUTTING & CORING INC	0E5201	CC	4	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$134,885.25	48			11/24/08	01/13/09		\$88,999.00		5.00		5.50	02/10/09
BAY LINE CUTTING & CORING INC					Total							Total					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kv electrical cable.	\$623,250.00	45			03/15/10	04/13/10		\$488,900.00			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC					Total							Total					
BROCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,075,815.00	500	250		05/26/09	07/07/09		\$2,705,000.00		5.00			07/23/09
BROCO CONSTRUCTORS INC					Total							Total					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	\$304,077.00	20			02/01/10	03/02/10		\$219,900.00			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC					Total							Total					
BUGLER CONSTRUCTION	042251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670.00	80		Y	11/24/08	12/17/08	655,470 + 80 Da	\$2,655,470.00		5.00		0.60	01/07/09
BUGLER CONSTRUCTION					Total							Total					
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306.00	80		Y	04/27/09	05/26/09	517,807 + 80 Da	\$6,517,807.00	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510.00	30			01/04/10	01/27/10		\$247,000.00			0.00		02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,364,385.00	120			01/03/11	02/02/11		\$1,561,845.00					03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145.00	81		Y	12/05/11	01/10/12	17,145.00 + 81 d	\$1,517,145.00		3.00		3.60	02/03/12
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215.00	360	60	Y	12/21/09	03/10/10	26,343.50 + 300	\$34,926,343.50			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC					Total							Total					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251.00	45			04/20/09	05/19/09		\$712,192.80		5.00		0.90	06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC					Total							Total					
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	\$615,000.00	80			04/12/10	05/11/10		\$552,943.00		5.00		9.00	06/03/10
CIMARRON INC	0G4011	SCI	9	Repair embankment.	\$676,071.50	30			08/18/10	09/02/10		\$469,011.00			0.00		09/02/10
CIMARRON INC	3S7211	Sol	680	Culvert to be replaced and rock slope protection to be constructed.	\$379,993.00	25			04/05/10	05/05/10		\$200,930.00		5.00		5.40	06/02/10
CIMARRON INC					Total							Total					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	\$81,811,397.43	540			08/10/09	10/07/09		\$48,400,000.00	7.00		7.10		10/23/09
C C MYERS INC	2285E1	CC	4	Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	\$50,785,145.50	720			07/18/11	09/14/11		\$42,380,000.00			2.30		10/11/11
C C MYERS INC					Total							Total					
CENTRAL FENCE CO	0A911																

AWARDED PROJECTS IN DISTRICT 4 TO March 12, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
CONTRACTORS CHEMICAL INC	0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851.00	170			01/20/09	02/24/09		\$982,153.00		5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC				Total	\$1,510,851.00							\$982,153.00					
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825.00	57			05/01/09	05/12/09		\$275,350.00		5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$590,753.33	105			03/21/11	04/27/11		\$819,388.20		5.00		12.00	06/03/11
COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740.00	30			03/29/10	04/27/10		\$386,890.00			5		05/25/10
COAST CONSTRUCTION INC				Total	\$1,380,318.33							\$1,481,628.20					
COFFMAN SPECIALTIES INC	1E0301	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,797.50	80			01/19/10	02/17/10		\$278,657.50			5.90		03/15/10
COFFMAN SPECIALTIES INC				Total	\$297,797.50							\$278,657.50					
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,951.85	75			12/08/08	01/28/09		\$262,492.18		5.00		0.02	02/13/09
DEBRUIN CONSTRUCTION INC	1E4601	CC	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801.00	145			04/05/10	05/05/10		\$531,225.00		5.00		29.70	06/08/10
DEBRUIN CONSTRUCTION INC				Total	\$1,108,752.85							\$793,717.18					
DECKER LANDSCAPING INC	172411	Ala	84	Install erosion control and monitor (2-Years).	\$231,219.00	560	500		11/15/10	12/14/10		\$146,362.00		5.00		7.90	02/02/11
DECKER LANDSCAPING INC				Total	\$231,219.00							\$146,362.00					
DE SILVA GATES CONSTRUCTION	3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650.00	100			10/11/10	11/10/10		\$7,645,365.00	6.00		6.80		01/03/11
DE SILVA GATES CONSTRUCTION				Total	\$8,770,869.00							\$7,645,365.00					
DISNEY CONSTRUCTION INC	2E0201	Ala	260	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775.00	45			04/08/10	04/20/10		\$269,333.00		5.00		5.70	05/10/10
DISNEY CONSTRUCTION INC	1A7701	SM	280	Seismic restoration	\$6,436,192.50	155			03/07/11	04/12/11		\$6,410,400.00	5.00		4.10		05/11/11
DISNEY CONSTRUCTION INC				Total	\$6,736,967.50							\$6,679,733.00					
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	80			12/21/09	01/26/10		\$250,061.00				0.00	02/18/10
DREAMBUILDER	2E1401	SCI	85	Fog seal shoulders.	\$500,217.50	50			11/08/10	12/07/10		\$494,861.00		5.00		5.30	01/27/11
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305.00	120			06/01/10	06/29/10		\$296,061.00		5.00		5.20	07/27/10
DREAMBUILDER				Total	\$1,367,225.00							\$1,040,983.00					
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421	SM,SCI	280, 35	Upgrading Vista point for ADA compliance.	\$392,500.00	340	250		06/21/10	07/28/10		\$293,862.00		5.00		5.10	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS	172431	Ala	580	Environmental mitigation.	\$798,890.00	810	750		08/08/11	08/30/11		\$551,658.00		5.00		9.50	09/29/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	2642A1	SM	101	ESTABLISH EXISTING PLANTING	\$122,500.00	500	0		08/15/11	09/14/11		\$106,980.00		5.00		6.80	10/14/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918.00	810	750		08/02/10	10/13/10		\$450,887.50		5.00		5.60	12/23/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS				Total	\$2,057,808.00							\$1,403,387.50					
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586.00	40			05/18/09	06/17/09		\$509,589.00	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC	2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	\$551,820.00	30			03/28/11	05/04/11		\$589,765.00		5.00		5.40	06/09/11
FEDCO CONSTRUCTION INC				Total	\$1,074,406.00							\$1,099,354.00					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700.00	340	250		03/08/10	04/06/10		\$308,660.00				1.20	06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868.00	1290	1250		01/03/12	02/01/12		\$216,669.00		5.00		10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY				Total	\$744,568.00							\$525,329.00					
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615.30	470		Y	04/20/09	07/29/09	48,177.30 + 470	\$50,648,177.30	5.00		5.00		08/20/09
FLATIRON WEST INC				Total	\$75,027,615.30							\$50,648,177.30					
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630.00	100			03/30/09	04/28/09		\$83,210.00	5.00		4.30		05/15/09
FRANK MEDINA				Total	\$199,630.00							\$83,210.00					
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624.00	45			04/20/09	05/19/09		\$619,835.00		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,800.00	90			03/22/10	04/20/10		\$1,987,654.32	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seal and overlay concrete pavement	\$14,501,791.20	375			08/29/11	10/19/11		\$12,716,072.00	6.00		6.10		12/02/11
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09	06/24/09		\$2,295,770.00	4.00		4.30		07/20/09
GALLAGHER & BURK INC				Total	\$20,748,455.20							\$17,619,331.32					
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,895,000.00	300			05/31/11	06/22/11		\$1,726,209.47		3.00		6.50	07/08/11
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC				Total	\$1,895,000.00							\$1,726,209.47					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,182.50	50			03/29/10	05/05/10		\$1,134,399.00	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,182.50							\$1,134,399.00					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855.00	40			04/27/09	05/22/09		\$602,803.00		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	1E2801	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145.00	25			04/12/10	05/11/10		\$365,574.90		5.00		5.10	06/09/10
G BORTOLOTTO AND CO., INC.	2E3201	SCI	237	Replace asphalt concrete surfacing.	\$570,729.00	35			04/04/11	05/10/11		\$527,567.39		5.00		5.10	06/09/11
G BORTOLOTTO & COMPANY	0G4701	SCI	280	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$279,025.00	20			03/08/10	04/14/10		\$165,339.08				0.00	04/30/10
G BORTOLOTTO & COMPANY				Total	\$1,993,754.00							\$1,661,284.37					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087.00	870	30		10/20/08	12/17/08		\$37,967,153.75		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,957.70	375	250	Y	08/03/09	10/06/09	04,615.80 + 125	\$20,404,615.80					10/22/09
GHILOTTI BROS INC	3S5621	Mm	1	Excavate hill and rebuild slope.	\$305,590.00	20			04/26/10	05/26/10		\$183,590.00	7.00		7.40		06/23/10
GHILOTTI BROTHERS INC	4S5401	Mm	1	Drainage system rehabilitation	\$2,044,684.00	100			03/14/11	04/20/11		\$2,095,757.70	6.00		6.30		05/24/11
GHILOTTI BROS, INC	2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$1,140,225.00	50			03/14/11	04/12/11		\$959,888.00	4.00				05/19/11
GHILOTTI BROTHERS/RM HARRIS JV	264061	Mm	101	Construct HOV Lanes and Widen Bridge	\$32,076,610.20	77		Y	02/28/11	04/26/11	280,252.85 + 77	\$24,280,252.85			6.30		06/02/11
GHILOTTI BROS INC	2E2901	Mm	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,470,460.00	50			04/04/11	05/11/11		\$1,148,777.00		3.00		6.90	06/28/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mm	131	Resurface pavement, signal and lighting.	\$652,030.00	65			04/18/11	05/18/11		\$575,623.00	6.00			16.50	06/10/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	\$10,692,773.00	500			08/15/11	10/05/11		\$8,290,102.00	8.00		8.20		11/01/11
GHILOTTI BROS INC	2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466.00	30			03/28/11	05/03/11		\$852,440.50		5.00		6.00	06/09/11
GHILOTTI BROS INC	0C7401	Mm	101	Asphalt Concrete surfacing.	\$20,915,919.00	100			10/31/11	01/11/12		\$20,487,788.00	7.00		7.60		02/03/12
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,835.70	470	250		10/17/11	12/06/11		\$19,925,242.60	8.00		8.40		01/26/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$376,716.00	95	0		10/19/09	11/18/09		\$311,412.00	4.00		36.10		12/23/09
GHILOTTI BROS INC				Total	\$185,677,353.60							\$137,462,643.20					
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mm	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415.00	60			03/02/09	04/01/09		\$1,383,838.00		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227.00	80			01/12/09	02/11/09		\$2,774,093.50					

AWARDED PROJECTS IN DISTRICT 4 TO March 12, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GRANITE CONSTRUCTION COMPANY	2E3101	SCI	130	Replace asphalt concrete surfacing.	\$570,510.00	30			03/07/11	04/13/11		\$519,150.00		5.00		5.80	05/19/11
GRANITE CONSTRUCTION COMPANY	236631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,254,355.50	343	250	Y	02/22/11	04/13/11	335,576.50 + 93 E	\$14,235,576.50			0.00		06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	3S7401	Son	1	Construct retaining wall and widen roadway.	\$1,472,842.75	120			09/20/10	10/27/10		\$1,718,912.80	7.00		7.60		12/21/10
GHILOTTI CONSTRUCTION COMPANY INC	3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	\$850,000.00	80			06/06/11	07/06/11		\$591,488.40	5.00		5.20		07/22/11
GHILOTTI CONSTRUCTION COMPANY INC	4S8401	Son	101	Install slope protection	\$363,800.00	25			10/03/11	11/02/11		\$288,580.00		5.00		5.20	11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	1G5701	Son	101	Modify and signalize intersection.	\$1,127,532.00	80			09/26/11	10/18/11		\$784,220.00	9.00		9.10		11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	\$1,710,608.00	165			09/12/11	10/11/11		\$1,481,705.00	3.00		3.10		11/16/11
GHILOTTI CONSTRUCTION COMPANY INC	2E4141	Nap.Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	2E4141	Nap.Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000.00	90			01/20/09	02/18/09		\$2,552,691.00		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$222,071,451.19							Total	\$156,127,683.40				
GOLDEN STATE BRIDGE INC	049071	CC.Sol	80	Replace Timber Fenders Piers 2 & 3 ,Pile, and Ring Beams	\$13,980,971.50	200			08/29/11	12/14/11		\$16,888,169.50			4.10		02/16/12
GOLDEN STATE BRIDGE INC				Total	\$13,980,971.50							Total	\$16,888,169.50				
GORDON N BALL INC	3S5611	Mm	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070.00	60	40		06/08/09	07/15/09		\$260,840.00	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924.00	930	750		08/23/10	09/21/10		\$2,627,985.80			0.00		11/29/10
GORDON N BALL INC				Total	\$3,866,994.00							Total	\$2,888,825.80				
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,762.50	90	0		10/18/10	11/10/10		\$618,676.00	4.00		4.00		12/17/10
GRADETECH INC				Total	\$1,077,762.50							Total	\$618,676.00				
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000.00	60	0		04/13/09	05/06/09		\$205,671.00		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457.00	30			04/19/10	05/18/10		\$228,628.00		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950.00	40			03/29/10	04/27/10		\$233,233.00			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837.00	40			05/26/09	06/23/09		\$1,045,045.00	4.00		7.80		07/16/09
GRANITE CONSTRUCTION COMPANY	3A3001	Sol	80	Road Resurfacing and Approach Slab Replacement	\$13,705,990.00	58		Y	05/17/10	06/08/10	3,399,669 + 58 D	\$12,399,669.00	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020.00	60			03/01/10	04/02/10		\$1,042,227.00			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,142,860.00	50	0		02/22/11	03/15/11		\$916,168.50	8.00		10.10		04/07/11
GRANITE CONSTRUCTION COMPANY	2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462.00	80			02/14/11	03/16/11		\$2,216,069.00	8.00		8.10		04/22/11
GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	\$780,652.00	45			04/18/11	05/11/11		\$844,655.00	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY	2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	\$2,533,782.00	70			04/04/11	05/03/11		\$2,526,748.50	8.00		8.00		06/09/11
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$20,138,865.00	73		Y	09/08/09	10/14/09	3,919,530 + 73 D	\$23,919,630.00	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY				Total	\$53,277,675.00							Total	\$45,577,644.00				
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF.SM	35	Replace culvert and install pipeline.	\$207,760.00	45			01/24/11	02/23/11		\$42,206,240.50		5.00		7.00	04/20/11
HALF MOON BAY GRADING AND PAVING INC				Total	\$207,760.00							Total	\$42,206,240.50				
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799.00	90			04/06/09	05/06/09		\$144,378.53		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	\$667,000.00	210			05/23/11	06/21/11		\$699,500.00		5.00		5.00	08/10/11
HARRIS ELECTRIC				Total	\$880,799.00							Total	\$843,878.53				
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750.00	42			10/18/10	11/17/10		\$200,000.00		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION				Total	\$205,750.00							Total	\$200,000.00				
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710.00	40			06/28/10	09/21/10		\$665,773.00		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS				Total	\$666,710.00							Total	\$665,773.00				
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820.00	30			04/11/11	05/04/11		\$422,470.00		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC				Total	\$522,820.00							Total	\$422,470.00				
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430.00	45			05/26/09	06/23/09		\$369,030.00	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				Total	\$417,430.00							Total	\$369,030.00				
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710.00	315	250		04/27/09	05/22/09		\$164,911.00	4.00		99.10		06/15/09
J J NGUYEN INC	2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	\$1,838,333.00	910	750		08/23/10	09/29/10		\$1,389,442.50	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC.Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,862.50	1000	750		10/19/09	11/17/09		\$848,677.00			0.40		12/21/09
J J NGUYEN INC				Total	\$3,619,905.50							Total	\$2,403,030.50				
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575.00	150			05/26/09	06/24/09		\$698,170.00		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				Total	\$1,083,575.00							Total	\$698,170.00				
LEGG INC	268701	CC	4	Replace Concrete Pavement.	\$832,000.00	80			04/25/11	05/18/11		\$820,590.50		5.00		5.50	06/17/11
LEGG INC	2E2401	Ala	80.84.580	Treat bridge decks with methacrylate and replace joint seals	\$258,111.40	60			11/14/11	12/13/11		\$256,771.79		5.00		6.00	02/01/12
LEGG INC	3S6201	SCI	9	Place anchored wire mesh system and erosion control.	\$378,603.60	90			08/22/11	09/20/11		\$480,385.00		5.00		10.40	10/06/11
LEGG INC				Total	\$1,468,715.00							Total	\$1,557,747.29				
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055.00	60		Y	03/29/10	04/27/10	630,000 + 60 Da	\$1,630,000.00	7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A7821	SM	1,35,82.84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395.00	58			07/26/10	10/12/10	688,076 + 58 Da	\$1,688,076.00	8.00		8.00		12/16/10
MIDSTATE BARRIER INC				Total	\$3,449,450.00							Total	\$3,318,076.00				
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994.00	260			05/17/10	06/22/10		\$4,826,858.50	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO				Total	\$7,908,994.00							Total	\$4,826,858.50				
MAGGIORA AND GHILOTTI INC	3A8201	Mm	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622.00	290	250		03/29/10	04/28/10		\$234,567.00			5.00		05/26/10
MAGGIORA & GHILOTTI INC	1637K1	SF	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	\$697,850.00	60			04/04/11	05/10/11		\$369,963.00	6.00		1.90		06/21/11
MAGGIORA AND GHILOTTI INC	2E3301	Mm	1	Cold plane pavement and place hot mix asphalt concrete.	\$961,790.00	60			04/18/11	05/17/11		\$726,025.00		5.00		6.20	06/15/11
MAGGIORA AND GHILOTTI INC	3S9201	Mm	101	Place rock slope protection.	\$133,550.00	20			04/26/10	05/25/10		\$57,775.00		5.00		5.90	06/17/10
MAGGIORA AND GHILOTTI INC				Total	\$2,107,812.00							Total	\$1,388,330.00				
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$630,810.00	70			02/23/09	03/24/09		\$382,888.00		5.00		5.45	04/07/09
M B SERVICES	4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130.00	45			03/30/09	04/28/09		\$507,839.75		5.00		7.70	05/11/09
M B SERVICES	1E1301	SF	35	Replace asphalt concrete surfacing	\$853,940.00	40			03/30/09	04/29/09		\$645,623.00		5.00		6.00	05/14/09
M B SERVICES	0G0801	Son.Sol</															

AWARDED PROJECTS IN DISTRICT 4 TO March 12, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,977.80	1390			08/11/08	12/15/09		\$80,775,457.00					02/04/10
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	\$117,776,772.00	800		Y	11/26/07	02/04/09	877,777 + 800 D	\$87,877,777.00		5.00		5.20	03/25/09
M C M CONSTRUCTION INC				Total	\$252,235,749.80							Total					
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060.00	40		Y	11/30/09	01/27/10	47,919.50 + 40 D	\$1,547,919.50	8.00		8.80		02/09/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,930.50	240			11/22/10	12/15/10		\$719,787.36	6.00		6.10		01/19/11
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752.00	35	0	Y	06/14/10	07/14/10	\$2,599.00 + 35 D	\$992,599.00	13.00		13.40		10/11/10
MODERN ALLOYS INC				Total	\$3,707,742.50							Total					
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$668,850.00	115			03/21/11	04/20/11		\$1,093,000.00		5.00		5.60	05/24/11
MURPHY INDUSTRIAL COATINGS INC				Total	\$668,850.00							Total					
MYERS AND SONS CONSTRUCTION LP	1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$598,095.89	75			12/20/10	01/25/11		\$624,127.06		5.00		5.80	03/04/11
MYERS AND SONS CONSTRUCTION LP	1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	\$625,599.60	50			03/21/11	04/20/11		\$937,993.00		5.00		5.40	05/19/11
MYERS AND SONS CONSTRUCTION LP				Total	\$1,223,695.49							Total					
NORCAL GENERAL CONSTRUCTION CORP	4E6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479.00	40			12/06/10	01/12/11		\$134,725.00		5.00		6.00	02/15/11
NORCAL GENERAL CONSTRUCTION CORP				Total	\$238,479.00							Total					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160.00	25			03/02/09	03/25/09		\$266,873.00		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502.00	60			09/09/09	09/16/09		\$547,113.70	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669.00	1336	1250		02/01/10	03/10/10		\$334,029.60	6.00		3.80		04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758.00	30			04/12/10	05/12/10		\$1,153,215.00	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br. add HOV lanes, and install signals and lightings.	\$77,661,175.50	207	0	Y	06/15/09	10/14/09	56,304.30 + 207	\$48,756,304.30		1.00		3.30	12/23/09
NORTH BAY CONSTRUCTION INC				Total	\$81,574,264.50							Total					
O C JONES & SONS INC	151301	SCI	280	Install ramp metering systems, widen ramps.	\$3,000,000.00	240			12/28/09	01/27/10		\$1,528,879.50	9.00			14.00	02/17/10
O C JONES & SONS INC	1E9901	Nap	221	Overlay with rubberized hot mix asphalt (gap graded).	\$1,463,380.00	70			05/03/10	05/26/10		\$1,319,795.00			2.60		06/16/10
O C JONES & SONS INC	0A5321	Sol	80	RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$5,917,916.00	200			05/10/10	06/29/10		\$3,896,736.00			10.20		10/12/10
O C JONES AND SONS INC	0C8521	Mm	101	Resurfacing pavement.	\$17,638,249.00	52	0	Y	10/11/10	11/09/10	282,998.00 + 52 D	\$14,282,998.00	6.00		7.80		12/28/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$11,931,360.00	400			12/06/10	01/11/11		\$9,903,405.00	5.00		7.00		02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	\$1,216,687.00	80			04/18/11	05/11/11		\$745,861.00	4.00		12.47		06/08/11
OC JONES & SONS INC	0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,505,901.50	68		Y	04/04/11	05/17/11	419,581.00 + 68 D	\$10,419,581.00	9.00		10.10		06/29/11
O. C. JONES & SONS INC	1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	\$3,340,190.00	380	250		08/15/11	09/13/11		\$2,353,759.00	6.00		7.10		10/06/11
O C JONES AND SONS INC	4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	\$53,652,096.80	630	250		09/06/11	11/01/11		\$35,781,835.00			1.00/61		11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,331.90	420	250	Y	09/26/11	12/14/11	373,429 + 170 D	\$44,373,429.00	5.00		5.60		01/25/12
O C JONES & SONS INC	228591	CC	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,142.80	810	60		10/26/09	02/10/10		\$64,937,452.60	7.00		7.10		04/15/10
O C JONES & SONS INC				Total	\$264,704,255.00							Total					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958.00	1500	1300		10/14/08	02/11/09		\$959,000.00					03/09/09
ODYSSEY LANDSCAPING COMPANY INC				Total	\$1,776,958.00							Total					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600.00	80	0		11/16/09	12/09/09		\$343,294.00	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$418,130.00	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375.00	100			11/30/09	01/05/10		\$517,146.00	10.00		2.00		01/21/10
PACIFIC ELECTRIC CONTRACTING INC				Total	\$2,998,825.00							Total					
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,692.75	930	750		11/09/09	12/16/09		\$936,334.38			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	Nap	121	Perform highway planting	\$613,211.00	825	750		06/06/11	08/30/11		\$415,051.90		5.00		9.90	09/23/11
PARKER LANDSCAPE DEVELOPMENT INC				Total	\$1,946,903.75							Total					
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053.00	80			01/19/10	02/23/10		\$422,219.90				25.30	03/10/10
PAVE - TECH INC				Total	\$509,053.20							Total					
PAVE CONSTRUCTION DIVISION	4A3501	SF	280	Widen ramp and remove concrete carrier (type K).	\$492,581.00	45			03/30/09	04/28/09		\$294,874.30		5.00		6.00	05/07/09
PAVE CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571.00	180			10/25/10	11/16/10		\$869,203.00	6.00		5.00		01/19/11
PAVE CONSTRUCTION DIVISION	264901	SCI	17	Drainage system to be replaced and improved.	\$15,592,014.00	118	0	Y	12/27/10	03/09/11	62,374.50 + 118 D	\$13,062,374.50	5.00		5.90		03/30/11
PAVE CONSTRUCTION DIVISION	4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$617,725.00	810	750		05/02/11	06/01/11		\$411,494.00	4.00		18.00		06/23/11
PAVE CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761.00	50		Y	10/31/11	12/07/11	56,527.00 + 50 D	\$7,756,527.00	7.00		7.20		01/05/12
PAVE CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761.00	50		Y	10/31/11	12/07/11	56,527.00 + 50 D	\$7,756,527.00	7.00		7.20		01/05/12
PAVE CONSTRUCTION DIVISION	1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005.00	80			04/05/10	05/05/10		\$3,090,439.00	7.00		6.20		06/22/10
PAVE CONSTRUCTION DIVISION				Total	\$41,739,418.40							Total					
PENHALL COMPANY	0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,106,213.00	130			02/17/09	03/17/09		\$727,693.00		5.00		36.00	04/20/09
PENHALL COMPANY	0E9001	Sol,Nap	12,29,37,80,113,505,780	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$494,950.70	70			01/12/09	02/10/09		\$345,546.50		5.00		1.40	02/27/09
PENHALL COMPANY	0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,582,420.00	110			01/20/09	02/18/09		\$802,065.42		5.00		1.50	03/04/09
PENHALL COMPANY	0E7901	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE, POLYESTER OVERLAY	\$1,414,919.00	160			01/12/09	02/11/09		\$870,725.50		5.00		1.30	02/27/09
PENHALL COMPANY	0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,360,266.00	170			11/17/08	01/07/09		\$865,523.90		5.00		1.90	01/21/09
PENHALL COMPANY				Total	\$5,958,767.00							Total					
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905.65	65		Y	06/29/09	07/28/09	62,415.83 + 65 D	\$1,362,415.83	9.00		11.10		08/19/09
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E4801	SCI	87,101,152,237,280,600	Treat bridge deck with methacrylate and replace joint seals.	\$1,915,847.00	150			01/19/10	02/09/10		\$1,316,328.50				14.40	02/24/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9901	Ala	238	Treat bridge decks with methacrylate and replace joint seals.	\$403,601.00	100			04/05/10	05/04/10		\$438,136.50		5.00		32.40	06/08/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9601	SF,SM,SCI	101,280,880	Replace deck drainage system and treat bridge deck with methacrylate.	\$229,711.60	60			05/03/10	05/25/10		\$256,067.40		5.00		11.10	06/17/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	150341	SCI	280	Install ramp metering systems, widen onramps.	\$2,530,000.00	240			12/28/09	01/26/10		\$1,664,671.59	10.00		12.50		02/22/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC				Total	\$6,859,064.00							Total					
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	\$595,890.00	70			02/17/09	03/18/09		\$417,500.00		5.00		5.10	03/27/09
PROFESSIONAL CONSTRUCTION SERVICES	1E2801	Son	101	Replace cracked concrete slabs with rapid strength concrete (RSC).	\$562,610.00	40			05/03/10	05/26/10							

AWARDED PROJECTS IN DISTRICT 4 TO March 12, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
R G W CONSTRUCTION INC	171331	Ala	84,580	Construct Isabel Ave+580 interchange.	\$46,596,172	350		Y	01/26/09	06/09/09	88,000.20 + 350	\$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	1A9801	SCI	101	Highway to be resurfaced and interchange to be reconstructed.	\$35,718,590	285		Y	04/19/10	07/27/10	445,671 + 265 D	\$23,445,671.00	6.00		6.50		11/09/10
R G W CONSTRUCTION INC	272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$10,802,859	175	125	Y	04/27/09	06/02/09	575,513 + 50 Da	\$7,575,513.00	7.00		0.80		06/19/09
R G W CONSTRUCTION INC	294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,857,406	240	120		10/19/09	12/01/09		\$2,429,933.00	4.00		4.20		12/22/09
R G W CONSTRUCTION INC				Total	\$96,975,027							\$57,819,117.20					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mm,Sol,Son	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60			05/17/10	06/02/10		\$629,850.00		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2E1701	Ala,CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	\$459,300	45			04/25/11	05/18/11		\$303,775.00		5.00		9.00	06/14/11
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC				Total	\$1,204,700							\$933,625					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941	605			12/28/09	02/26/10		\$57,712,535.00	5.00		6.40		03/23/10
R & L BROSAMER INC	2285C1	CC	4	Highway widening and reconstruct Somersville Interchange.	\$47,980,087	550			07/19/10	10/05/10		\$35,727,083.49	9.00		9.90		12/23/10
R & L BROSAMER INC				Total	\$146,377,028							\$93,439,618					
R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	120			06/21/10	07/20/10		\$415,168.12	8.00		1.90		11/19/10
R M HARRIS COMPANY INC				Total	\$970,300							\$415,168					
ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	\$855,000	125			05/02/11	06/01/11		\$552,197.50	5.00		8.10		06/23/11
ROADWAY ENGINEERING WORKS INC				Total	\$855,000							\$552,198					
ROYAL ELECTRIC COMPANY	151371	SCI	101, 237	Install CCTV cameras at various ramp metered locations.	\$1,527,450	125			10/26/09	12/01/09		\$784,900.00	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY				Total	\$1,527,450							\$784,900.00					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,695.94			0.00		02/11/10
SAUSAL CORPORATION				Total	\$7,173,392							\$5,321,695.94					
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510.00	5.00		16.10		08/04/09
SGC CONSTRUCTION				Total	\$644,000							\$299,510.00					
SHIMMICK CONSTRUCTION COMPANY INC	1A5221	SM,Ala	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,293,901	460		Y	03/15/10	06/15/10	76,235.72 + 460	\$46,576,235.72			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC				Total	\$73,293,901							\$46,576,235.72					
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539	60			03/25/09	04/02/09		\$396,119.00					05/14/09
SOIL ENGINEERING CONSTRUCTION INC				Total	\$300,539							\$396,119.00					
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Existing Attenuators	\$1,410,450	60			06/01/09	06/30/09		\$673,823.00	5.00		0.09		07/23/09
STATEWIDE SAFETY				Total	\$1,410,450							\$673,823.00					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172.40	4.00		4.50		09/08/09
STEINY AND COMPANY INC				Total	\$1,600,000							\$918,172.40					
ST FRANCIS ELECTRIC INC	1513C1	Ala	580, 880	Install CCTV cameras at various ramp meter locations.	\$2,001,800	180			12/07/09	01/20/10		\$1,028,486.00	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC				Total	\$2,001,800							\$1,028,486.00					
STERNDahl ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445	30			10/14/08	12/09/08		\$231,030.00	5.00		8.60		01/02/09
STERNDahl ENTERPRISES INC				Total	\$430,445							\$231,030.00					
STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	\$912,501	120			05/19/11	06/01/11		\$1,001,525.00	4.00		7.00		06/21/11
STOLOSKI & GONZALEZ INC				Total	\$912,501							\$1,001,525.00					
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433	870	750		10/24/11	11/29/11		\$637,889.90	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC				Total	\$822,433							\$637,889.90					
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030	50			10/10/11	11/01/11		\$1,000,012.95		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC				Total	\$1,275,030							\$1,000,012.95					
TABER CONSTRUCTION	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200			12/29/08	02/03/09		\$2,550,100.00		5.00		4.76	02/27/09
TABER CONSTRUCTION INC				Total	\$3,162,000							\$2,550,100.00					
TEAM GHILOTTI INC	450001	Mm	101	PLACE ROCK SLOPE PROTECTION	\$201,810	20			03/22/10	04/21/10		\$114,655.00			3.17		05/12/10
TEAM GHILOTTI INC	3S8411	Son	1	CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$696,817	60			09/20/10	10/20/10		\$499,402.50	6.00		6.20		12/21/10
TEAM GHILOTTI INC	2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$121,946	90			09/07/10	09/29/10		\$613,224.00	8.00		8.10		02/07/11
TEAM GHILOTTI INC	2E1201	Mm	1	Rubberized warm mix asphalt (gap graded) overlay.	\$1,014,980	50			04/18/11	05/10/11		\$841,870.00	5.00		6.30		06/20/11
TEAM GHILOTTI INC	1E7701	Mm	1	Replace Asphalt Concrete surfacing.	\$497,928	30			05/17/10	06/02/10		\$435,740.00			5.10		06/24/10
TEAM GHILOTTI INC				Total	\$3,224,481							\$2,504,891.50					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355.00		5.00		9.70	04/15/09
TERNO INC				Total	\$607,000							\$416,355					
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258	100	0		08/24/09	12/16/09		\$812,896.00	8.00		5.10		01/07/10
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,042,085	120			01/12/09	04/14/09		\$13,359,459.80	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	153401	SM	280	Install ramp metering systems and widen ramp.	\$3,647,888	245			01/04/10	02/02/10		\$2,122,625.00	9.00		10.40		02/22/10
TOP GRADE CONSTRUCTION INC	4C3401	SCI	880	Cold plane AC pavement and replace AC surfacing.	\$846,050	40			03/30/09	04/29/09		\$594,090.00		5.00		2.10	05/14/09
TOP GRADE CONSTRUCTION INC	447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			04/12/10	06/02/10		\$11,898,075.70	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seat PCC Pvmr, Widen Bridges and Roadway, Ret. Wall and TOS.	\$46,525,720	92		Y	09/29/08	12/16/08	11,648.90 + 92	\$26,111,648.90	5.00		3.30		04/07/09
TOP GRADE CONSTRUCTION INC				Total	\$90,988,011							\$54,898,795.40					
TRUESDELL CORPORATION OF CALIFORNIA INC	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208.00			0.20		12/15/09
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,006,158	105			12/13/10	01/12/11		\$938,938.00			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC	1E0201	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60			03/22/10	04/21/10		\$198,198.00			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC				Total	\$1,579,337							\$1,345,344.00					
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,616.72		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC				Total	\$104,665							\$57,616.72					
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,688,906	1105	875	Y	05/18/09	09/29/09	806,175 + 1, 105	\$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				Total	\$274,688,906							\$214,806,175.00					
VALENTINE CORPORATION	3S5801	Mm	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION	3S5801	Mm	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION				Total	\$988,456							\$666,738.00					
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	30			04/05/10	05/04/10		\$589,203.70		5.00		5.90	05/28/10
VINTAGE PAVING CO INC				Total	\$611,060							\$589,203.70					
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$244,848												

AWARDED PROJECTS IN DISTRICT 4 TO March 12, 2012

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181.00	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCI	101	Replace bridge railing.	\$707,753	65			04/11/11	05/03/11		\$1,221,904.00		5.00		5.00	07/01/11
VIKING CONSTRUCTION COMPANY INC				Total	\$6,873,876							\$6,255,085.00					
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429.00	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC				Total	\$300,000							\$213,429.00					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154.00					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200.00		5.00		5.50	06/01/09
WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250		06/01/09	07/21/09		\$3,078,860.00	6.00				08/11/09
WEST BAY BUILDERS INC				Total	\$4,958,581							\$3,078,860.00					
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281.00			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	\$1,403,470	60			12/27/10	01/26/11		\$1,223,000.00			0.00		03/08/11
WINDSOR FUEL COMPANY	2E1001	Nap	128	Bonded wearing course overlay.	\$1,664,030	50			03/28/11	04/26/11		\$1,779,779.00	7.00		11.00		06/03/11
WINDSOR FUEL CO	1E6001	Mm	1	Bonded wearing course overlay.	\$2,773,417	70			04/05/10	05/04/10		\$2,197,755.33	7.00		7.10		06/16/10
WINDSOR FUEL CO				Total	\$6,959,794							\$6,388,815.33					
				Grand Total	\$2,505,584,714							Grand Total	\$1,795,195,502				
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																