

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF May 12, 2011

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				UDBE/DBE GOALS	DVBE GOAL				COMMENTS
ADVERTISED AND UPCOMING PROJECTS																			
3A5301	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	\$860,000.00	80			03/25/2011	06/06/2011	07/06/2011				5.00					
4442A1	Nap	121	Perform highway planting	\$620,000.00	825	750		11/10/2010	06/06/2011	06/28/2011									no goals set
3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,900,000.00	300			03/23/2011	05/31/2011	06/22/2011					3.00				
040821	SF	80	Replace substation electrical gear.	\$667,000.00	210			04/13/2011	05/23/2011	06/21/2011					5.00				
3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	\$860,000.00	125			02/08/2011	05/02/2011	06/01/2011					5.00				
4S1301	SM	84	Storm Water Damage Repair	\$913,000.00	120			05/06/2011	05/19/2011	06/01/2011				4.00					
4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$620,000.00	810	750		04/08/2011	05/02/2011	06/01/2011				4.00					
0G5401	Mrn	131	Resurface pavement, signal and lighting.	\$660,000.00	65			02/15/2011	04/18/2011	05/18/2011				6.00					
268701	CC	4	Replace Concrete Pavement.	\$832,000.00	80			02/18/2011	04/25/2011	05/18/2011					5.00				
2E1701	Ala,CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	\$460,000.00	45			03/28/2011	04/25/2011	05/18/2011					5.00				
0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,700,000.00	353		Y	01/14/2011	04/04/2011	05/17/2011				9.00					
2E2801	Son	101	Replace and grind existing concrete pavement.	\$1,740,000.00	90			03/15/2011	04/18/2011	05/17/2011				6.00					
2E3301	Mrn	1	Cold plane pavement and place hot mix asphalt concrete.	\$970,000.00	60			03/17/2011	04/18/2011	05/17/2011					5.00				
TOTAL				\$26,802,000															
EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	UDBE/DBE GOALS	DVBE GOALS	UDBE/DBE CERT	DVBE CERT		COMMENTS
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																			
2E2901	Mrn	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,480,000	50			02/28/11	04/04/11	05/11/11		\$1,148,777.00	GHILOTTI BROS INC		3.00				
3A9101	SCI	101	Grind and place concrete pavement, place rubberized hot mix asphalt.	\$790,000	45			03/23/11	04/18/11	05/11/11		\$844,655.00	GRANITE CONSTRUCTION COMPANY	3.00					
4A4601	Sol	80	Construct concrete barrier	\$1,220,000	80			02/07/11	04/18/11	05/11/11		\$745,861.00	O C JONES AND SONS INC	4.00					
1637K1	SF	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	\$699,000	60			03/17/11	04/04/11	05/10/11		\$369,963.00	MAGGIORA & GHILOTTI INC	6.00					
2E1201	Mrn	1	Rubberized warm mix asphalt (gap graded) overlay.	\$1,020,000	50			03/17/11	04/18/11	05/10/11		\$841,870.00	TEAM GHILOTTI INC	5.00					
2E3201	SCI	237	Replace asphalt concrete surfacing.	\$580,000	35			02/28/11	04/04/11	05/10/11		\$513,716.00	O'GRADY PAVING INC		5.00				
0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000	90			02/25/11	04/04/11	05/04/11		\$427,242.20	A J VASCONI INC		5.00				
2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820	30			02/28/11	04/11/11	05/04/11		\$422,470.00	INTERSTATE GRADING AND PAVING INC		5.00				
2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	\$551,820	30			02/24/11	03/28/11	05/04/11		\$588,777.00	M C K SERVICES INC		5.00				
1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	\$631,388	35			02/09/11	03/21/11	05/04/11		\$947,769.10	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC		5.00				
1E7501	Ala	880, 980	Treat bridge with methacrylate and replace joint seal assemblies.	\$471,426	50			02/16/11	03/28/11	05/03/11		\$577,000.00	BAY LINE CUTTING AND CORING INC		5.00				
3A9801	SCI	101	Replace bridge railing.	\$707,753	65			10/29/10	04/11/11	05/03/11		\$1,119,595.00	BUGLER CONSTRUCTION		5.00				
2E1301	Nap	29	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466	30			02/24/11	03/28/11	05/03/11		\$798,809.00	M C K SERVICES INC		5.00				
2E0901	SCI	237	Cold plane and place bonded wearing course (gap graded).	\$2,533,782	70			01/25/11	04/04/11	05/03/11		\$2,526,748.50	GRANITE CONSTRUCTION COMPANY	8.00					
1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$590,753	105			03/15/11	03/21/11	04/27/11		\$819,388.20	COAST CONSTRUCTION INC		5.00				
2E1001	Nap	128	Bonded wearing course overlay.	\$1,664,030	50			11/08/10	03/28/11	04/26/11		\$1,779,779.00	WINDSOR FUEL COMPANY	7.00					
264061	Mrn	101	Construct HOV Lanes and Widen Bridge	\$32,076,610	77		Y	10/05/10	02/28/11	04/26/11	77 Days	\$24,280,252.85	GHILOTTI BROTHERS/RM HARRIS JV						no goals set
1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	\$625,600	50			02/01/11	03/21/11	04/20/11		\$937,993.00	MYERS AND SONS CONSTRUCTION LP		5.00		5.40		
2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$668,850	115			11/19/10	03/21/11	04/20/11		\$1,093,000.00	MURPHY INDUSTRIAL COATINGS INC		5.00		5.60		
4S5401	Mrn	1	Drainage system rehabilitation	\$2,044,684	100			12/14/10	03/14/11	04/20/11		\$2,095,757.70	GHILOTTI BROTHERS INC	6.00					
0A1841	Son	101	Widen roadway and bridge.	\$16,962,164	317	250	Y	08/19/10	02/28/11	04/19/11	67 Days	\$10,759,347.00	GHILOTTI CONSTRUCTION COMPANY INC			2.50			
2E3101	SCI	130	Replace asphalt concrete surfacing.	\$570,510	30			01/25/11	03/07/11	04/13/11		\$519,150.00	GRANITE CONSTRUCTION COMPANY		5.00		5.80		
235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,254,356	518	250	Y	08/12/10	02/22/11	04/13/11	93 Days	\$14,235,576.50	GRANITE CONSTRUCTION COMPANY			0.00			
2E1101	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$1,140,225	50			01/20/11	03/14/11	04/12/11		\$959,888.00	GHILOTTI BROS, INC	4.00		6.30			
TOTAL				\$93,064,237								\$69,353,385.05							
EA	APPARENT LOW BIDDER			APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID															
2E2901	GHILOTTI BROS INC			C AND W CONSTRUCTION SPECIALTY,CENTRAL STRIPING SERVICE.															
3A9101	GRANITE CONSTRUCTION COMPANY			ST FRANCIS ELECTRICAL,KRC SAFETY,LINEAR OPTIONS,PROFESSIONAL CONSTRUCTION SERVICES,RE SERRANO,FARWEST SAFETY.															
4A4601	O C JONES AND SONS INC			CIRIMELE ELECTRIC WORKS,GREEN VISTA LANDSCAPE,MIDSTATE BARRIER.															
1637K1	MAGGIORA & GHILOTTI INC			ATLAS TREE,EAST BAY CONSTRUCTION,OLIVERA FENCE,HARRIS SALINAS REBAR,GLOBAL ENVIRONMENTAL NETWORK.															
2E1201	TEAM GHILOTTI INC			KENTS OIL,LINEAR OPTIONS,MBI,RUBBERIZED CRACK SEALENENT.															
2E3201	O'GRADY PAVING INC			CHRISP,COLUMBIA,CONTRACTORS CHEMICAL,FARWEST,GALIASSO AND SONS,GLOBAL ENVIRONMENTAL.															
0G9601	A J VASCONI INC			GENI,MIKE BROWN ELECTRIC.															
2E3701	INTERSTATE GRADING AND PAVING INC			BOND BLACKTOP,CHRISP CO,GLOBAL ENVIRONMENTAL NETWORK INC,LIR,THOMAS AND PRATT.															
2E0401	M C K SERVICES INC			RUBBERIZED CRACKFILLER SEALANT INC,CHRISP CO,FARWEST SAFETY INC,CHARLES F GAGLIASSO TRUCKING.															
1E7901	AMERICAN CIVIL CONSTRUCTORS WEST COAST INC			CHRISP COMPANY															
1E7501	BAY LINE CUTTING AND CORING INC			FARWEST SAFETY INC,NELSON INDUSTRIAL SERVICES,PCM.															
3A9801	BUGLER CONSTRUCTION			ADVANCED CIVIL,COLUMBIA ELECTRIC,HARRIS SALINAS REBAR,R A P DISTRIBUTORS,STATEWIDE SAFETY,THOMAS AND PRATT.															
2E1301	M C K SERVICES INC			WINDSOR FUEL CO,CHRISP CO,FARWEST SAFETY,SABRANO TRAFFIC CONTROL INC,CHARLES F GAGLIASSO TRUCKING INC.															
2E0901	GRANITE CONSTRUCTION COMPANY			GRANITE CONSTRUCTION COMPANY,A C DIKE,VSS EMULTECH,DRAGON TRANSPORT,KRC SAFETY,LINEAR OPTIONS,COLUMBIA ELECTRIC.															
1E4001	COAST CONSTRUCTION INC			CAMBLIN STEEL SERVICES INC,CHRISP COMPANY,JEFFCO PAINTING AND COATING															
2E1001	WINDSOR FUEL COMPANY			STERNDAHL ENTERPRISES INC															
264061	GHILOTTI BROTHERS/RM HARRIS JV			CORP,WALTER															
1E7801	MYERS AND SONS CONSTRUCTION LP			ABSL CONSTRUCTION,PACIFIC COAST MARKINGS,T & G CONSTRUCTION,STATEWIDE TRAFFIC.															
2A8001	MURPHY INDUSTRIAL COATINGS INC			COMMERCIAL SCAFFOLDING															
4S5401	GHILOTTI BROTHERS INC			LINEAR OPTIONS,WINDSOR FUEL COMPANY,SUPERIOR HYDROSEEDING.															
0A1841	GHILOTTI CONSTRUCTION COMPANY INC			MASONRY,BAY															
2E3101	GRANITE CONSTRUCTION COMPANY																		
235631	GRANITE CONSTRUCTION COMPANY																		
2E1101	GHILOTTI BROS, INC																		

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF May 12, 2011

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	UDBE/DBE GOALS	DVBE GOAL	UDBE/DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS	
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED April 14, 2011)																				
1A7701	SM	280	Seismic restoration	\$6,436,193	155.00				01/27/11	03/07/11	04/12/11	\$6,410,400.00	DISNEY CONSTRUCTION INC	5.00		4.10		05/11/11		
2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462	80.00				10/29/10	02/14/11	03/16/11	\$2,216,069.00	GRANITE CONSTRUCTION COMPANY	8.00		8.10		04/22/11		
1E5701	SF,SM	35	Replace culvert and install pipeliner.	\$207,760	45.00				11/04/10	01/24/11	02/23/11	\$140,270.81	HALF MOON BAY GRADING AND PAVING INC		5.00		7.00	04/20/11		
TOTAL				\$9,273,415								\$8,766,740								
APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID																				
AWARDED	EA	AWARDED TO																		
	1A7701	DISNEY CONSTRUCTION INC																		
	2E0801	GRANITE CONSTRUCTION COMPANY																		
1E5701	HALF MOON BAY GRADING AND PAVING INC																			
TOTAL				ABC PAINTING INC,APEX FENCE,PACIFIC COAST STEEL,CALIFORNIA CASSION,CENTRAL STRIPING SERVICE,DEL SECCO DIAMOND CORE,DILLARD ENVIRONMENTAL,J & M LAND RESTORATION INC,OLIVEIRA FENCE INC,ARC LYTE WELDING INC. A C DIKE,CENTRAL STRIPING SERVICES,DRAGON TRANSPORT,KRC SAFETY,REED AND GRAHAM,ST FRANCIS ELECTRIC,STATEWIDE SAFETY. SUPERIOR HYDRO SEEDING INC,THOMAS & PRATT HIGHWAY SPECIALTY SERVICES.																
Information also available at:				http://www.dot.ca.gov/hq/esc/oe/bidsopened.html																
PROJECTS READY TO LIST BUT NOT FUNDED YET																				
2708U1	SM	92,280	Replacement planting	\$1,531,000	875	750			04/20/11	06/23/11										
2642A1	SM	101	ESTABLISH EXISTING HIGHWAY PLANTING AND IRRIGATION SYSTEMS	\$130,000	500	0			03/16/11											
4A9201	SM	82,101	Install traffic operation system infrastructure.	\$8,949,000	240				01/26/11	TBD									Measure A,no need to go CTC (per dist CFD)	
264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$47,000,000	700	250			12/01/10	05/12/11										
264131'	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls.	\$26,000,000	470	250			11/19/10	TBD										
TOTAL Estimated Cost				\$83,610,000																
PROJECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)																				
014071	Ala	80	Replacement Highway Planting	\$818,000	870	750														
049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$14,500,000	200															
0A5351	Sol	12,80	Reconstruct weigh station, construct retaining walls, and widen ramps.	\$57,000,000	760	250	Y													
1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	\$2,670,000	380	250														
1A6821	Ala	880	ROADWAY REHABILITATION, CRACK AND SEAT AND OVERLAY CONCRETE	\$14,500,000	375															
2285E1	CC	4	Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	\$50,000,000	720															
235641	SCI,SM	101	Add auxiliary lanes (widening) and overlay	\$10,700,000	450	250	Y													
264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines	\$10,900,000	500															
292271	Ala	80	Construct bikeway	\$2,740,000	1000	750														
297611	Ala	84	Widening of Highway 84 from 2 lanes & 4 lanes to 4 lanes & 6 lanes.	\$29,000,000	700	250	Y													
298301	SCI	880	Widen I-880 by providing one lane in each direction	\$44,000,000	795	250	Y													
2A2601	SCI	152	Realign roadway and signalize intersection	\$2,350,000	90															
3S6201	SCI	9	Provide erosion control and anchored wire mesh system	\$380,000	90															
3S7511	Son	1	Replace existing culvert by pipe ramming	\$1,170,000	60	0														
3S7521	Son	1	Replace culvert and install rock slope protection.	\$320,000	45															
4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way	\$59,000,000	600															
4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in all direction	\$54,000,000	630	250	Y													
4A8821	Son	128	Mitigation planting	\$288,000	1290	1250														
4S2201	Mrn	1	Construct steel soldier pile with tiebacks and timber lagging	\$1,280,000	120															
4S2701	CC	24	Install downdrain, grading, and repair existing culver	\$590,000	45															
4S3701	Ala	580	Construct tangent pile wall	\$500,000	85															
4S5501	Mrn	101	Replace fill with lightweight fill encapsulated in geomembrane fabri	\$1,330,000	45															
4S6401	Son	101	Install slope protection	\$400,000	25															
4S6501	Son	101	Bar reinf steel, CIDH piles, CIDH soldier pile wall and tieback wall	\$1,670,000	165															
TOTAL Estimated Cost				\$360,106,000																
												NG	No Goals							
												*	% Goal submitted by Low Bidder, not certified by State yet							
												**	% Goal not available at this time							
												**	% Goal not available at this time							
												AWARDED	Date Project was Awarded to Low Bidder							
NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE: http://www.dot.ca.gov/hq/esc/oe/awards/bidsum_html/																				

AWARDED PROJECTS IN DISTRICT 4 TO May 12, 2011

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450,886.00	50			06/15/09	07/01/09		\$348,583.55	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY				Total	\$450,886.00							\$348,583.55					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00	0.07		03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,831.50	610			05/17/10	06/22/10		\$5,006,108.50	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772.00	80			01/10/11	02/09/11		\$1,172,171.50		5.00	9.20		04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E6601	Sol,SM,SCI	780, 101	Replace reinforced concrete railing and metal fence posts and fencing.	\$727,249.30	105			01/10/11	02/16/11		\$852,747.50		5.00	5.60		03/11/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	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	\$12,735,820.75							\$10,177,920.35					
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	\$7,455,056.20							\$5,925,491.12					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423.00	40			04/06/09	05/06/09		\$495,584.00		5.00	5.80		05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070.00	80			09/20/10	10/20/10		\$358,000.00		5.00	9.10		12/30/10
ANOZIRA INCORPORATED				Total	\$1,045,493.00							\$853,584.00					
APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241.00	80			07/06/09	08/05/09		\$571,677.60	7.00		21.50		08/17/09
APEX FENCE CO INC				Total	\$959,241.00							\$571,677.60					
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09		\$470,810.00		5.00	1.30		03/27/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672.00	60			05/03/10	06/26/10		\$332,705.30		5.00	6.80		06/17/10
ARGONAUT CONSTRUCTORS	2B3811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,312.50	565	125		09/08/09	11/10/09		\$10,972,373.50	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS				Total	\$19,572,804.50							\$11,775,888.80					
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gsp graded).	\$4,551,209.50	90			03/23/09	04/22/09		\$2,851,650.60		5.00	6.00		05/07/09
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,333.89	154		Y	05/17/10	08/04/10	\$48,246,527.35 + 154 Days	\$48,246,527.35	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING INC	253761	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793.00	880	750		02/01/10	05/18/10		\$1,469,021.00			25.80		07/07/10
BAY CITIES PAVING & GRADING INC	1E0901	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 & GRADING INC	4A5201	Ala	680	The roadway to be widened and the pavement to be rehabilitated.	\$47,008,527.90	177		Y	09/22/08	12/10/08	\$34,461,705.60 + 177 Days	\$34,461,705.60					04/17/09
BAY CITIES PAVING & GRADING INC				Total	\$121,387,252.29							\$91,086,538.05					
BAY LINE CUTTING & CORING INC	0E9301	Ala	580	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,271,914.00	100			12/08/08	01/21/09		\$663,824.68		5.00	5.21		01/30/09
BAY LINE CUTTING & CORING INC	0E9101	Ala	80,84,92	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$667,492.00	60			12/15/08	01/21/09		\$366,090.80		5.00	5.27		02/03/09
BAY LINE CUTTING & CORING INC	1E3001	SF,Mm	101	Treat bridge decks and replace joint seals.	\$1,456,727.06	70			01/25/10	02/24/10		\$1,106,801.06	8.00		29.40		03/15/10
BAY LINE CUTTING & CORING INC	4A5401	Ala	880	Place polyester concrete overlay.	\$2,322,736.80	120			11/15/10	12/15/10		\$1,750,000.00	3.00		3.60		01/21/11
BAY LINE CUTTING & 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	\$5,853,755.11							\$3,975,715.54					
BENTANCOURT BROS CONSTRUCTION INC	040801	SF	80	Replace 15 kV electrical cable.	\$623,250.00	45			03/15/10	04/13/10		\$488,900.00			41.90		05/11/10
BENTANCOURT BROS CONSTRUCTION INC				Total	\$623,250.00							\$488,900.00					
BRCO CONSTRUCTORS INC	0A9201	SM	280	Replace Safety Roadside Rest Area	\$4,075,815.00	500	250		05/26/09	07/07/09		\$2,705,000.00	5.00				07/23/09
BRCO CONSTRUCTORS INC				Total	\$4,075,815.00							\$2,705,000.00					
BUILDING CONSULTING ENGINEERS INC	0AA011	Ala	5505	Installation of Photovoltaic Panels	\$304,077.00	20			02/01/10	03/02/10		\$219,900.00			3.20		03/24/10
BUILDING CONSULTING ENGINEERS INC				Total	\$304,077.00							\$219,900.00					
BUGLER CONSTRUCTION	042251	SM,Ala	84	Existing Expansion Joint Panels to be replaced.	\$2,693,670.00	80		Y	11/24/08	12/17/08	\$2,655,470 + 80 Days	\$2,655,470.00		5.00	0.60		01/07/09
BUGLER CONSTRUCTION				Total	\$2,693,670.00							\$2,655,470.00					
CALIFORNIA ENGINEERING CONTRACTORS INC	177901	Ala	880	Overlay bridge deck, replace railing, and construct approach slabs.	\$6,496,306.00	80		Y	04/27/09	05/26/09	\$6,517,807 + 80 Days	\$6,517,807.00	4.00		0.30		06/15/09
CALIFORNIA ENGINEERING CONTRACTORS INC	44631	SF,Ala	80	Repair bridge joint seals.	\$403,510.00	30			01/04/10	01/27/10		\$247,000.00			0.00		02/17/10
CALIFORNIA ENGINEERING CONTRACTORS INC	0E9701	Ala,CC,SM,SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$1,364,385.00	120			01/03/11	02/02/11		\$1,561,845.00			0.00		03/07/11
CALIFORNIA ENGINEERING CONTRACTORS INC	1A5211	CC,Sac	160	Bridge Seismic Retrofit	\$93,011,215.00	360	60	Y	12/21/09	03/10/10	\$34,926,343.50 + 300 Days	\$34,926,343.50			0.00		04/22/10
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$101,275,416.00							\$43,252,995.50					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	1E1201	SCI	9	Resurface roadway with micro-surfacing.	\$809,251.00	45			04/20/09	05/19/09		\$712,192.80		5.00	0.90		06/02/09
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$809,251.00							\$712,192.80					
CIMARRON INC	0G1501	CC	4	Replace culverts and underdrains.	\$615,000.00	60			04/12/10	05/11/10		\$552,943.00		5.00	9.00		06/03/10
CIMARRON INC	0G4011	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		\$290,930.00		5.00	5.40		06/02/10
CIMARRON INC				Total	\$1,671,064.50							\$1,312,884.00					
C C MYERS INC ALTERNATIVE A	163731	SF	101,1	Reconstruct IC, construct viaduct, retaining walls, drainage	\$81,811,397.43	540			08/10/09	10/07/09		\$48,400,000.00	7.00		7.10		10/23/09
C C MYERS INC				Total	\$81,811,397.43							\$48,400,000.00					
CENTRAL FENCE CO	0A9111	Son	1,12, 116	Replace metal beam guard railing and terminal systems.	\$1,670,410.00	80			07/06/09	07/29/09		\$957,495.00	8.00		12.20		08/17/09
CENTRAL FENCE CO				Total	\$1,670,410.00							\$957,495.00					
C F ARCHIBALD PAVING INC	1E1801	SCI	152	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$527,000.00	40			04/20/09	05/20/09		\$458,530.00		5.00	13.70		06/11/09
C F ARCHIBALD PAVING INC				Total	\$527,000.00							\$458,530.00					
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	8														

AWARDED PROJECTS IN DISTRICT 4 TO May 12, 2011

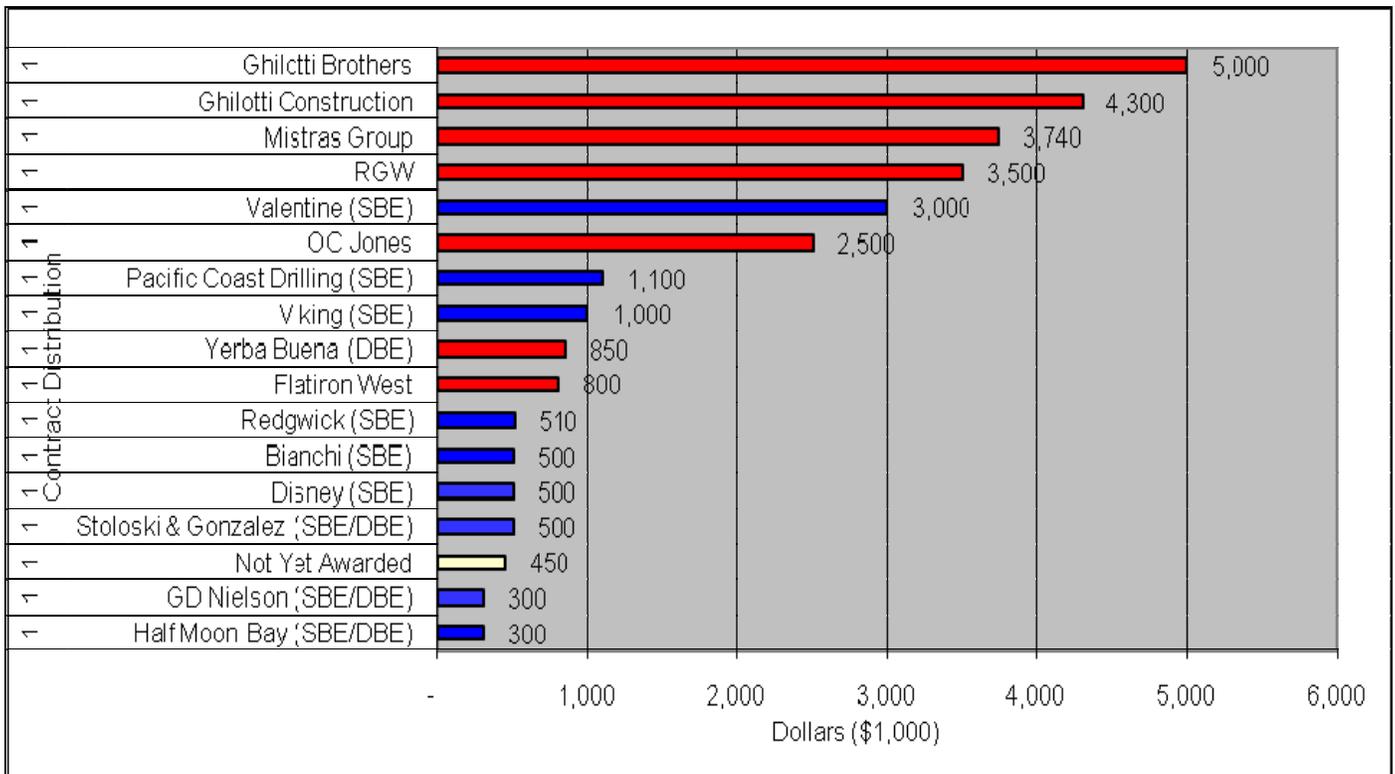
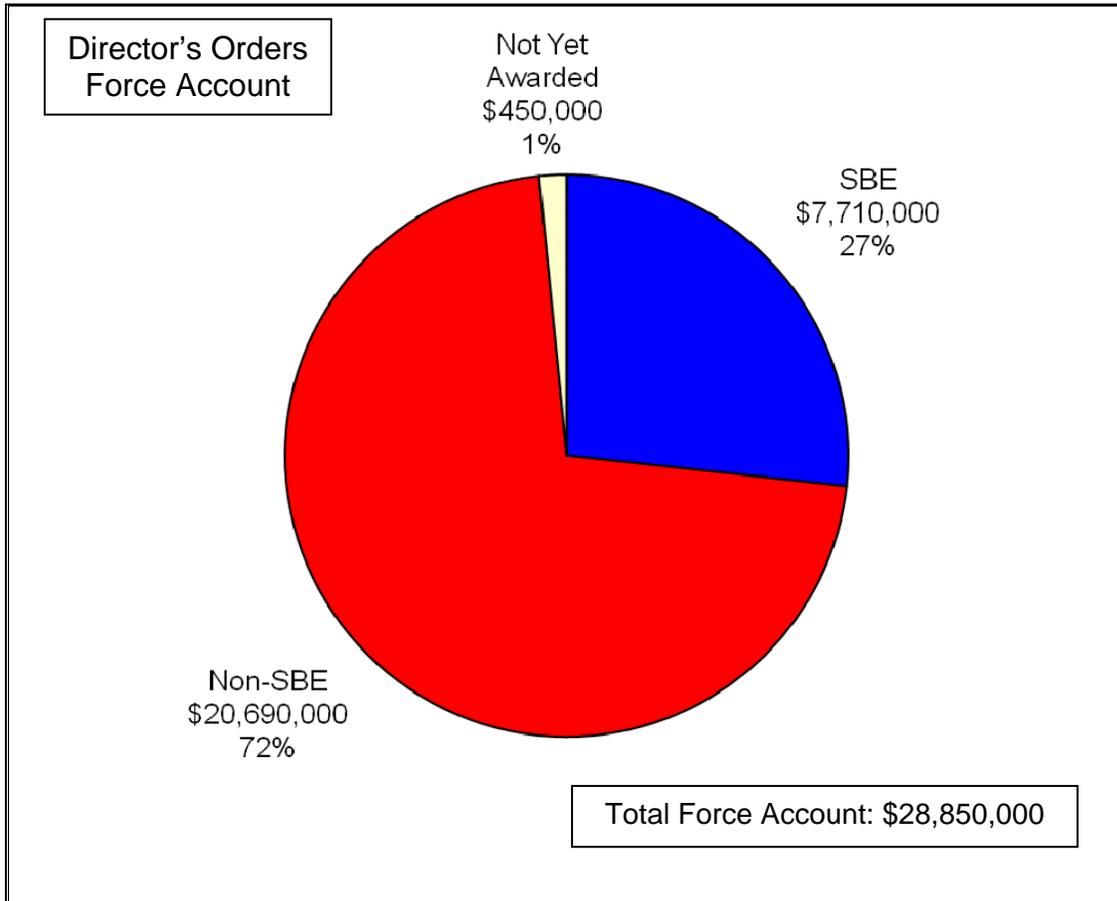
AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UIDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586.00	40			05/18/09	06/17/09		\$509,589.00	5.00		9.10		06/29/09
FEDCO CONSTRUCTION INC				Total	\$522,586.00							\$509,589.00					
FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	\$462,700.00	340	250		03/08/10	04/06/10		\$308,660.00			1.20		06/24/10
FIELDSTONE CONSTRUCTION COMPANY				Total	\$462,700.00							\$308,660.00					
FLATRION WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615.30	470		Y	04/20/09	07/29/09	\$50,648,177.30 + 470 Days	\$50,648,177.30	5.00		5.00		08/20/09
FLATRION WEST INC				Total	\$75,027,615.30							\$50,648,177.30					
FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630.00	100			03/30/09	04/28/09		\$83,210.00	5.00		4.30		05/15/09
FRANK MEDINA				Total	\$199,630.00							\$83,210.00					
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790,624.00	45			04/20/09	05/19/09		\$619,835.00		5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600.00	90			03/22/10	04/20/10		\$1,987,654.32	7.00		9.00		05/20/10
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09	06/24/09		\$2,295,770.00	4.00		4.30		07/20/09
GALLAGHER & BURK INC				Total	\$6,246,664.00							\$4,903,259.32					
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,182.50	50			03/29/10	05/05/10		\$1,134,399.00	6.00		6.10		06/09/10
GEORGE REED INC				Total	\$1,148,182.50							\$1,134,399.00					
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855.00	40			04/27/09	05/22/09		\$602,803.00		5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145.00	25			04/12/10	05/11/10		\$365,574.90		5.00		5.10	06/09/10
G BORTOLOTTO & 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	\$1,423,025.00							\$1,133,716.98					
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Willred Avenue Interchange.	\$57,065,087.00	870	30		10/20/08	12/17/08		\$37,967,153.75		5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	CC	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,957.70	375	250	Y	08/03/09	10/06/09	\$20,404,615.80 + 125 Days	\$20,404,615.80					10/22/09
GHILOTTI BROS INC	3S5621	Mrn	1	Excavate hill and rebuild slope.	\$305,590.00	20			04/26/10	05/26/10		\$183,590.00	7.00		7.40		06/23/10
GHILOTTI 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	\$89,786,350.70							\$58,866,771.55					
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mrn	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415.00	60			03/02/09	04/01/09		\$1,383,838.00		5.00		3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227.00	80			01/12/09	02/11/09		\$2,774,093.50		5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401	Mrn	580101	Replace bridge, widen roadway, and construct retaining walls.	\$11,819,626.65	128			06/22/09	09/30/09	\$9,350,537.20 + 128 Days	\$9,350,537.20	1.00	1.00	1.10		11/04/09
GHILOTTI CONSTRUCTION COMPANY INC	290831	Ala	580	Widen freeway, rehab pavement, construct RW and bridge footings.	\$51,505,610.84	490			01/05/09	06/03/09		\$30,454,448.00	5.00		5.00		07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	1E6701	Son	116	Cold plane pavement and place hot mix asphalt (type A).	\$719,840.00	25			04/12/10	05/12/10		\$684,930.00		5.00		10.40	06/03/10
GHILOTTI CONSTRUCTION COMPANY INC	174411'	Ala	84	Realign and improve sight distance.	\$8,926,347.00	650	250		09/13/10	10/27/10		\$7,276,675.00	5.00		5.60		12/16/10
GHILOTTI CONSTRUCTION COMPANY INC	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	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	\$83,179,909.24							\$56,196,125.50					
GORDON N BALL INC	3S5611	Mrn	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070.00	60	40		06/08/09	07/15/09		\$260,840.00	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924.00	930	750		08/23/10	09/21/10		\$2,627,985.80			0.00		11/29/10
GORDON N BALL INC				Total	\$3,866,994.00							\$2,888,825.80					
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,762.50	90	0		10/18/10	11/10/10		\$618,676.00	4.00		4.00		12/17/10
GRADETECH INC				Total	\$1,077,762.50							\$618,676.00					
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000.00	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	\$12,399,669 + 58 Days	\$12,399,669.00	6.00		7.40		07/06/10
GRANITE CONSTRUCTION COMPANY	1E8801	SCI	25 & 156	Rubberized hot mix asphalt overlay.	\$1,238,020.00	60			03/01/10	04/07/10		\$1,042,227.00			6.40		06/24/10
GRANITE CONSTRUCTION COMPANY	3A4001	SCI	152	Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,142,660.00	50	0		02/22/11	03/15/11		\$916,168.50	8.00		10.10		04/07/11
GRANITE CONSTRUCTION COMPANY	2E0801	SCI	85	Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$2,629,462.00	80			02/14/11	03/16/11		\$2,216,069.00	8.00		8.10		04/22/11
GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$29,138,865.00	73		Y	09/08/09	10/14/09	\$23,919,530 + 73 Days	\$23,919,530.00	7.00		7.20		11/12/09
GRANITE CONSTRUCTION COMPANY				Total	\$49,963,241.00							\$42,206,240.50					
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							\$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				Total	\$213,799.00							\$144,378.53					
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							\$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							\$665,773.00					
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							\$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							\$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							\$698,170.00					
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055.00	60		Y	03/29/10	04/27/10	\$1,630,000 + 60 Days	\$1,630,000.00	7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395.00	58			07/26/10	10/12/10	\$1,688,076 + 58 Days	\$1,688,076.00	8.00		8.00		12/16/10
MIDSTATE BARRIER INC				Total	\$3,449,450.00							\$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		

AWARDED PROJECTS IN DISTRICT 4 TO May 12, 2011

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	UDBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060.00	40		Y	11/30/09	01/27/10	\$1,547,919.50 + 40 Days	\$1,547,919.50	8.00		8.80		02/09/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,930.50	240			11/22/10	12/15/10		\$719,787.36	6.00		6.10		01/19/11
MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752.00	35	0	Y	06/14/10	07/14/10	\$992,599.00 + 35 Days	\$992,599.00	13.00		13.40		10/11/10
MODERN ALLOYS INC				Total	\$3,707,742.50						Total	\$3,260,305.86					
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				Total	\$598,095.89						Total	\$624,127.06					
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479.00	40			12/06/10	01/12/11		\$134,725.00		5.00		6.00	02/15/11
NORCAL GENERAL CONSTRUCTION CORP				Total	\$238,479.00						Total	\$134,725.00					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160.00	25			03/02/09	03/25/09		\$266,873.00		5.00		0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502.00	60			09/09/09	09/16/09		\$547,113.70	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669.00	1336	1250		02/01/10	03/10/10		\$334,029.60	6.00		3.80		04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758.00	30			04/12/10	05/12/10		\$1,153,215.00	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br. add HOV lanes, and install signals and lightings.	\$77,661,175.50	207	0	Y	06/15/09	10/14/09	\$48,756,304.30 + 207 Days	\$48,756,304.30		1.00		3.30	12/23/09
NORTH BAY CONSTRUCTION INC				Total	\$81,574,264.50						Total	\$51,057,535.60					
O C JONES & SONS INC	151301	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	Mtn	101	Resurfacing pavement.	\$17,638,249.00	52	0	Y	10/11/10	11/09/10	\$14,282,998.00 + 52 Days	\$14,282,998.00	6.00		7.80		12/28/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$11,931,360.00	400			12/06/10	01/11/11		\$9,903,405.00	5.00		7.00		02/17/11
O C JONES & 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	\$134,537,047.80						Total	\$95,869,266.10					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958.00	1500	1300		10/14/08	02/11/09		\$959,000.00					03/09/09
ODYSSEY LANDSCAPING COMPANY INC				Total	\$1,776,958.00						Total	\$959,000.00					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600.00	80	0		11/16/09	12/09/09		\$343,294.00	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$418,130.00	12.00		7.00		03/24/10
PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375.00	100			11/30/09	01/05/10		\$517,146.00	10.00		2.00		01/21/10
PACIFIC ELECTRIC CONTRACTING INC				Total	\$2,998,825.00						Total	\$1,278,570.00					
PARKER LANDSCAPE DEVELOPMENT INC	0T1451	Sol	29,37	Perform Highway Planting and Install Irrigation Systems.	\$1,333,692.75	930	750		11/09/09	12/16/09		\$936,334.38			4.90		01/14/10
PARKER LANDSCAPE DEVELOPMENT INC				Total	\$1,333,692.75						Total	\$936,334.38					
PAVE - TECH INC	1E4101	SM	1,35,92,101,114,280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053.20	80			01/19/10	02/23/10		\$422,219.90				25.30	03/10/10
PAVE - TECH INC				Total	\$509,053.20						Total	\$422,219.90					
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	\$13,062,374.50 + 118 days	\$13,062,374.50	5.00		5.90		03/30/11
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		06/02/10
PAVE CONSTRUCTION DIVISION				Total	\$19,910,171.00						Total	\$17,316,890.80					
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	\$494,950.00	70			01/12/09	02/10/09		\$345,546.50		5.00		1.40	02/27/09
PENHALL COMPANY	0E9501	Ala,SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	\$1,582,420.00	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	\$3,611,554.32					
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905.00	65		Y	06/29/09	07/28/09	\$1,362,415.83 + 65 Days	\$1,362,415.83	9.00		11.10		08/19/09
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E4801	SCI	87,101,152,237,280,600	Treat bridge deck with methacrylate and replace joint seals.	\$1,915,847.00	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.	\$229,711.00	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	\$5,037,619.82					
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		\$406,388.40		5.00		6.20	06/16/10
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	\$398,901.00	30			12/15/08	01/21/09		\$319,855.90		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES				Total	\$1,557,401.00						Total	\$1,143,744.30					
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	\$220,293.00	50			03/30/09	04/29/09		\$89,075.00		5.00		10.40	05/14/09
REGE CONSTRUCTION INC				Total	\$220,293.00						Total	\$89,075.00					
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	\$468,660.00	800	750		03/22/10	04/21/10		\$149,808.30			2.80		05/26/10
RESTORATION RESOURCES				Total	\$468,660.00						Total	\$149,808.30					
R G W CONSTRUCTION INC	171331	Ala	84,580	Construct Isabel Ave/I-580 interchange. Freeway to be widened and interchange to be reconstructed.	\$46,596,172.00	350		Y	01/26/09	06/09/09	\$24,368,000.20 + 350 Days	\$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	1A9801	SCI	101	Existing highway to be surfaced and bridge decks to be treated.	\$35,718,590.00	265		Y	04/19/10	07/27/10	\$23,445,671 + 265 Days	\$23,445,671.00	6.00		6.50		11/09/10
R G W CONSTRUCTION INC	272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$10,802,859.00	175	125	Y	04/27/09	06/02/09	\$7,575,513 + 50 Days	\$7,575,513.00	7.00		0.80		06/19/09
R G W CONSTRUCTION INC	294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,857,406.00	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	\$96,975,027.00						Total	\$57,619,117.20					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	Ala,CC,Mtn,Sol,Son	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400.00	60			05/17/10	06/02/10		\$629,850.00		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC				Total	\$745,400.00						Total	\$629,850.00					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941.00	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.													

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
TABER CONSTRUCTION	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200			12/29/08	02/03/09		\$2,550,100.00		5.00		4.76	02/27/09
TABER CONSTRUCTION INC				Total	\$3,162,000						Total	\$2,550,100.00					
TEAM GHILOTTI INC	4S0001	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.	\$812,946	90			09/07/10	09/29/10		\$613,224.00	8.00		8.10		02/07/11
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	\$2,209,501						Total	\$1,663,021.50					
TERNO INC	2A8901	CC	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355.00		5.00		9.70	04/15/09
TERNO INC				Total	\$607,000						Total	\$416,355					
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258	100	0		08/24/09	12/16/09		\$812,896.00	8.00		5.10		01/07/10
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seal and overlay on the mainline with shoulder backing.	\$22,042,085	120			01/12/09	04/14/09		\$13,359,459.80	6.00		1.22		04/21/09
TOP GRADE CONSTRUCTION INC	153401	SM	280	Install ramp metering systems and widen ramp.	\$3,647,868	245			01/04/10	02/02/10		\$2,122,625.00	9.00		10.40		02/22/10
TOP GRADE CONSTRUCTION INC	4C3401	SCI	880	Cold plane AC pavement and replace AC surfacing.	\$846,050	40			03/30/09	04/29/09		\$594,090.00		5.00	2.10		05/14/09
TOP GRADE CONSTRUCTION INC	447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$16,809,030	410			04/12/10	06/02/10		\$11,898,075.70	5.00		5.50		07/07/10
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seal PCC Pmnt. Widen Bridges and Roadway, Ret. Wall and TOS.	\$46,525,720	92		Y	09/29/08	12/16/08	\$26,111,648.90 + 92 Days	\$26,111,648.90		5.00		3.30	04/07/09
TOP GRADE CONSTRUCTION INC				Total	\$90,988,011						Total	\$54,898,795.40					
TRUESDELL CORPORATION OF CALIFORNIA INC	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208.00			0.20		12/15/09
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,006,158	105			12/13/10	01/12/11		\$938,938.00			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC	1E0201	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401	60			03/22/10	04/21/10		\$198,198.00			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC				Total	\$1,579,337						Total	\$1,345,344.00					
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,616.72		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC				Total	\$104,665						Total	\$57,616.72					
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,668,906	1105	875	Y	05/18/09	09/29/09	\$214,806,175 + 1,105 Days	\$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				Total	\$274,668,906						Total	\$214,806,175.00					
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	30			04/05/10	05/04/10		\$589,203.70		5.00		5.90	05/28/10
VINTAGE PAVING CO INC				Total	\$611,060						Total	\$589,203.70					
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$244,848	75			03/01/10	04/06/10		\$235,235.00			8.12		05/10/10
VICTORY ENGINEERS INC	0E9801	Mm,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$489,886	85			02/01/10	03/02/10		\$372,273.00			4.90		04/23/10
VICTORY ENGINEERS INC	1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals.	\$690,261	95			04/12/10	05/12/10		\$608,400.00		5.00		5.20	06/22/10
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	\$250,132	45			04/12/10	05/11/10		\$211,211.00		5.00		5.60	06/21/10
VICTORY ENGINEERS INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772	80			01/10/11	02/09/11		\$958,600.00		5.00		5.30	03/07/11
VICTORY ENGINEERS INC	1E4701	Nap,Sol,Son	VAR	Treat bridge deck with methacrylate and replace joint seals.	\$736,179	80			01/25/10	02/17/10		\$563,690.00			5.20		04/20/10
VICTORY ENGINEERS INC				Total	\$3,265,078.30						Total	\$2,949,409.00					
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124	260			06/15/09	08/12/09		\$5,033,181.00	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC				Total	\$6,166,124						Total	\$5,033,181.00					
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429.00		6.00		4.50	06/29/09
W BRADLEY ELECTRIC INC				Total	\$300,000						Total	\$213,429.00					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750		11/10/08	12/16/08		\$571,154.00					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200.00		5.00		5.50	06/01/09
WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250		06/01/09	07/21/09		\$3,078,860.00	6.00				08/11/09
WEST BAY BUILDERS INC				Total	\$4,958,581						Total	\$3,078,860.00					
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281.00			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	\$1,403,470	60			12/27/10	01/26/11		\$1,223,000.00			0.00		03/08/11
WINDSOR FUEL 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	\$5,295,764						Total	\$4,609,036.33					
Grand Total					\$1,963,051,563						Grand Total	\$1,376,462,204					
KEY: NEXT PAGE																	
KEY:																	
EA	Expenditure Authorization (Project's Contract Number)																
RTE	State Route Project is Located On																
CO	County in Which Project is Located																
ENGRS EST	State's Engineer's Estimate of the Cost of Construction																
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)																
PE	Number of Working Days for Plant Establishment																
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable																
AD	Date Project was Advertised																
BO	Scheduled Bid Opening Date																
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)																
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment																
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid																
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
AWARDED DATE	Date Project was Awarded to Low Bidder																

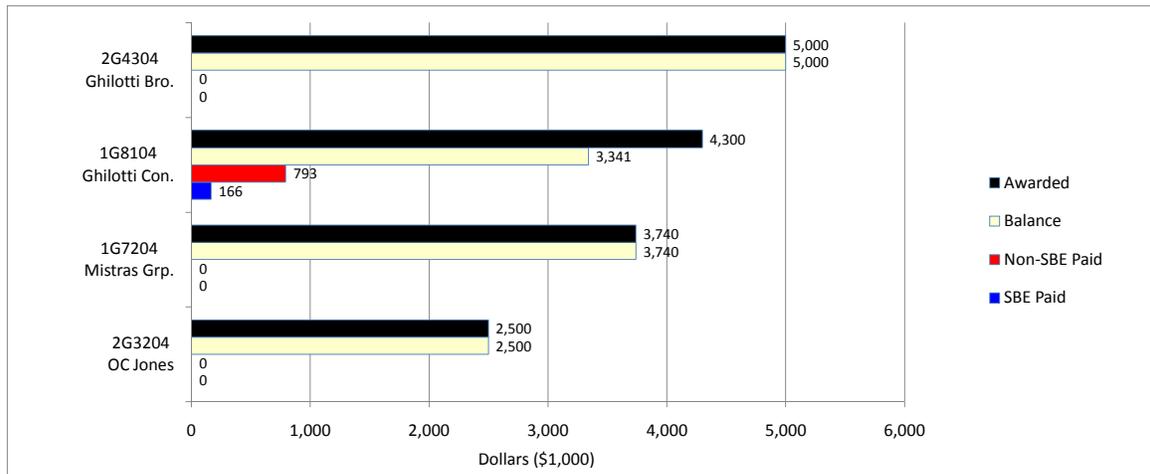
District 4 Emergency Contracts
 Small Business Utilization FY 10/11 Report
 (As of 05/12/11)
 Prepared by Division of Maintenance



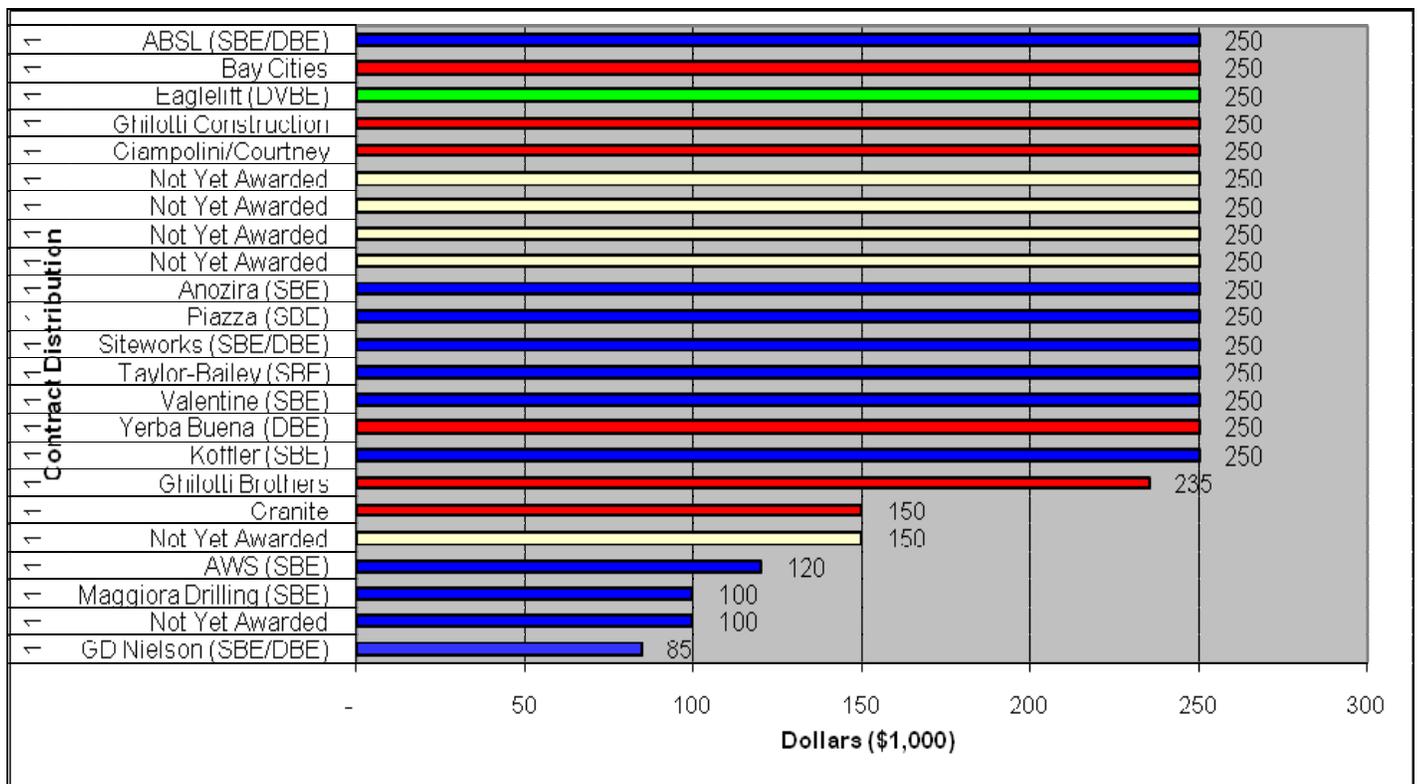
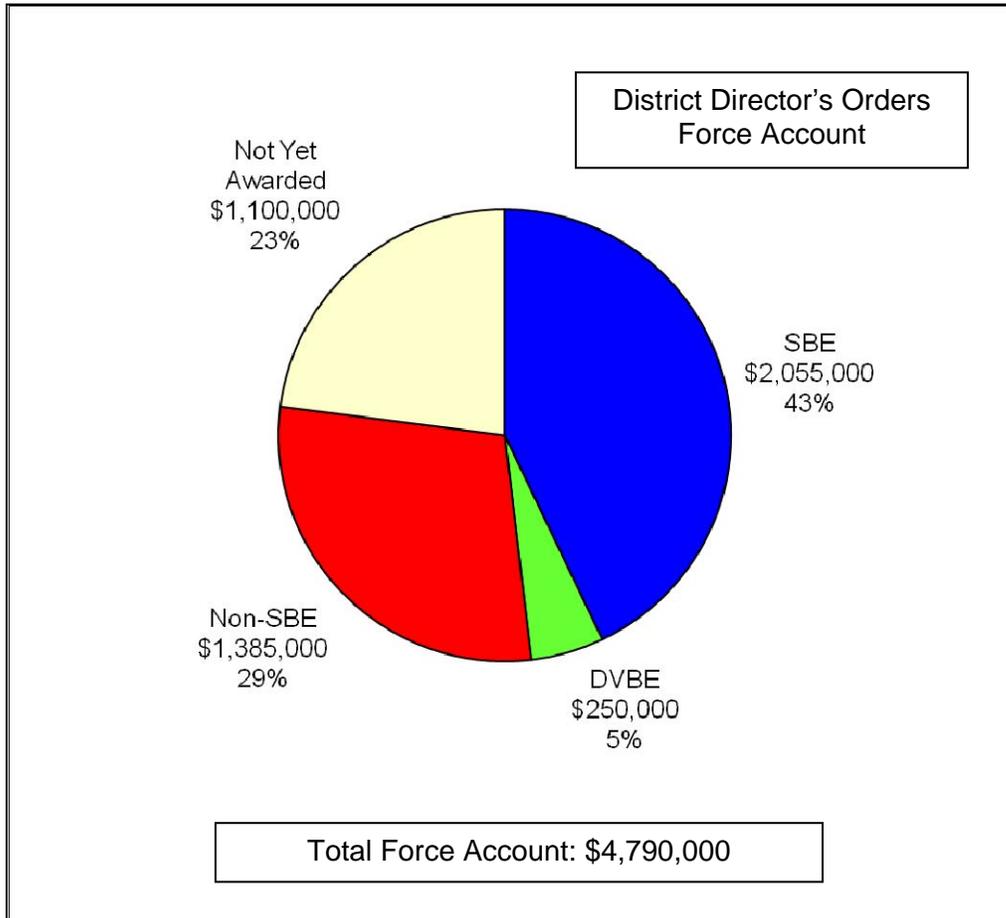
FY 10/11 Director's Order Emergency Force Account

CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter								
Son	128	5.4	1G8104	Ghilotti Construction	FA	Hanford ARC (SBE) Professional Tree (SBE) Joe Lunardi Electric Tauzer Salix (SBE) Commercial Power CH2M Hill	construct rock vane system at river bank washout, Russian River Bridge, Geyserville	\$ 4,300,000
SF	80	8.5	1G7204	Mistras Group	ELB	TBD	install monitoring system on eyebars, SFOBB	\$ 3,740,000
SM	92	8.0	4S9504	Yeba Buena (DBE)	ELB	Highway Technologies Machado Brothers (SBE) The Bowan Company Greenscape (SBE) Eighteen Trucking (SBE/DBE)	repair slide with RSP, Ralston Avenue, Belmont	\$ 850,000
Nap	29	36.9/37.2	1G3204	GD Nielson (SBE/DBE)	ELB	Smith Concrete Cutting Sierra Striping (SBE)	replace two sections of failed culvert, Washington Street, Calistoga	\$ 300,000
2nd Quarter								
SM	1	13.4	2G3204	OC Jones	ELB	Gagliasso Trucking Betancourt Brothers Chrisp Bay Area Barricades Big Ed's Crain (DVBE) Diamond Fence (SBE) Midstate Barrier Superior Hydroseeding	repair washout with RSP, near Pescadero	\$ 2,500,000
SM	92	16.4	2G3004	Flatiron West	ELB	Ed Safety (SBE)	splice cracked steel beam, San Mateo-Hayward Bridge	\$ 800,000
SM	84	8.7	1G9804	Stoloski & Gonzalez (SBE/DBE)	ELB	Andreini Brothers (SBE) Chrisp Superior Hydroseeding	realign drainage system, near Pescadero Creek Road, La Honda	\$ 500,000
Sol	37	7.4	2G2804	Disney (SBE)	ELB	TBD	replace failed expansion joint, Napa River Bridge, near Vallejo	\$ 500,000
3rd Quarter								
Nap	121	0.3/2.0	2G4304	Ghilotti Brothers	ELB	Valentine (SBE) All Counties Trucking (DVBE) Farwest Safety (SBE) Environova (SBE) Calco Fence (SBE) Green Growth Industries (SBE) Fletcher Consultants (SBE) Soiland (SBE) Sam's Equipment (DVBE)	construct soldier pile wall at slide, south of Duhig Road, near Napa	\$ 5,000,000
Mrn	1	3.2/5.9	2G5804	Valentine (SBE)	FA	TBD	construct CIDH piles, install RSP, maintain detour, Panoramic Highway to Muir Woods Road, near Muir Beach	\$ 3,000,000
Son	1	17.9	1SS254	Pacific Coast Drilling (SBE)	ELB	TBD	construct CIDH piles, south of Route 116, at Sereno Del Mar	\$ 1,100,000
Ala	680	0.4	1SS244	Redgwick (SBE)	ELB	Thomas & Pratt (DVBE/DBE) Highway Technologies	construct RSP at slipout, at Scott Creek Road, Fremont	\$ 510,000
SM	84	5.2	2G4004	Half Moon Bay (SBE/DBE)	ELB	Andreini Brothers (SBE) Chrisp	replace failed culvert, near La Honda	\$ 300,000
4th Quarter								
Ala	580	11.7/14.9	2G5704	RGW	FA	TBD	replace AC pavement from Arroyo Los Positas Bridge to Airway Boulevard, Livermore	\$ 3,500,000
Son	128	17.2	2G5604	Viking (SBE)	FA	TBD	install RSP at Maacama Creek Bridge, near Kellogg	\$ 1,000,000
CC	680	24.3	2G2604	Not Yet Awarded	ELB	TBD	reconstruct joint seal assembly, Mococo Road Overhead, Martinez	\$ 450,000

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



District 4 Emergency Contracts
 Small Business Utilization FY 10/11 Report
 (As of 05/12/11)
 Prepared by Division of Maintenance



FY 2010/11 District Director's Order - Force Account

CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter						
CC	580	5.8	1F3704	Valentine (SBE)	\$250,000	replace failed sections of concrete deck, Scofield Avenue, Richmond
Nap	29	39.1	1G7404	Giampolini/Courtney	\$250,000	repair damaged stone railing at Garnett Creek Bridge, near Calistoga
2nd Quarter						
CC	4	17.6	1F3804	Bay Cities	\$250,000	replace failed PCC slabs at Willow Pass Road, Hercules
Nap	29	28.4/28.9	2G2204	Taylor-Bailey (SBE)	\$250,000	replace raveling AC pavement, Pope Street to Madrona Avenue, St. Helena
Son	101	19.5/21.5	2G3704	Piazza (SBE)	\$250,000	modify drainage, Steele Lane, Santa Rosa
Son	101	8.0/13.9	1F4004	Ghilotti Construction	\$250,000	AC digouts, from Willow Brook Bridge to Rohnert Park Expressway, Rohnert Park
Son	101	13.9/16.5	1F4104	Ghilotti Brothers	\$235,000	AC digouts, from Rohnert Park Expressway to Todd Road, Rohnert Park
Sol	80	2.4	2G2704	Not Yet Awarded	\$150,000	repair failed culvert liner, Benicia Road, Vallejo
Nap	29	12.0	2G2104	AWS (SBE)	\$120,000	replace spalled concrete at Lincoln Ave OC, Calistoga
3rd Quarter						
Ala	84	3.0	2G2604	ABSL (SBE/DBE)	\$250,000	reconstruct trench drain, Dumbarton Bridge Toll Plaza
Ala	580	43.2	1F3904	Eaglelift (DVBE)	\$250,000	injection grouting of settling pavement, Lake Park Avenue, Oakland
CC	160	0.7	0G6104	Siteworks (SBE/DBE)	\$250,000	reconstruct trench drain, Antioch Bridge Toll Plaza
CC	580	6.1	1G2704	Yerba Buena (DBE)	\$250,000	reconstruct trench drain, Richmond-San Rafael Bridge Toll Plaza
SM	35	29.7/31.5	1F5004	Not Yet Awarded	\$250,000	AC digouts, from Westmoor Avenue to Westridge Avenue, Daly City
SM	84	27.9	1SS264	Not Yet Awarded	\$250,000	replace flap gates, Ravenswood Pump Station, East Palo Alto
SCI	101	6.2/16.3	1F4904	Anozira (SBE)	\$250,000	replace PCC slabs, from Route 152 to Dunne Avenue, Gilroy
Ala	880	23.1	1F5104	Granite	\$150,000	remove blocked pipe section, install inlet, at Williams Avenue, San Leandro
4th Quarter						
Ala	580	5.9/8.0	1F5704	Not Yet Awarded	\$250,000	replace AC pavement, North Flynn Road to Greenville Road, near Livermore
Ala	24	2.5	1F5204	Koffler (SBE)	\$250,000	replace pumps, 45th Street, Oakland
CC	580	5.8	1F5904	Not Yet Awarded	\$250,000	PCC deck patching, at Scofield Avenue, Richmond
Mrn	101	10.3/10.6	1f5304	Not Yet Awarded	\$100,000	replace AC pavement, Harbor Street to Rice Drive, San Rafael
Sol	80	10.4	2G5504	Maggiora Drilling (SBE)	\$100,000	replace groundwater pumps, Red Top Road
Sol	12	0.7	1F5604	GD Nielson (SBE/DBE)	\$85,000	replace failed culvert, at Spurs Trail, American Canyon

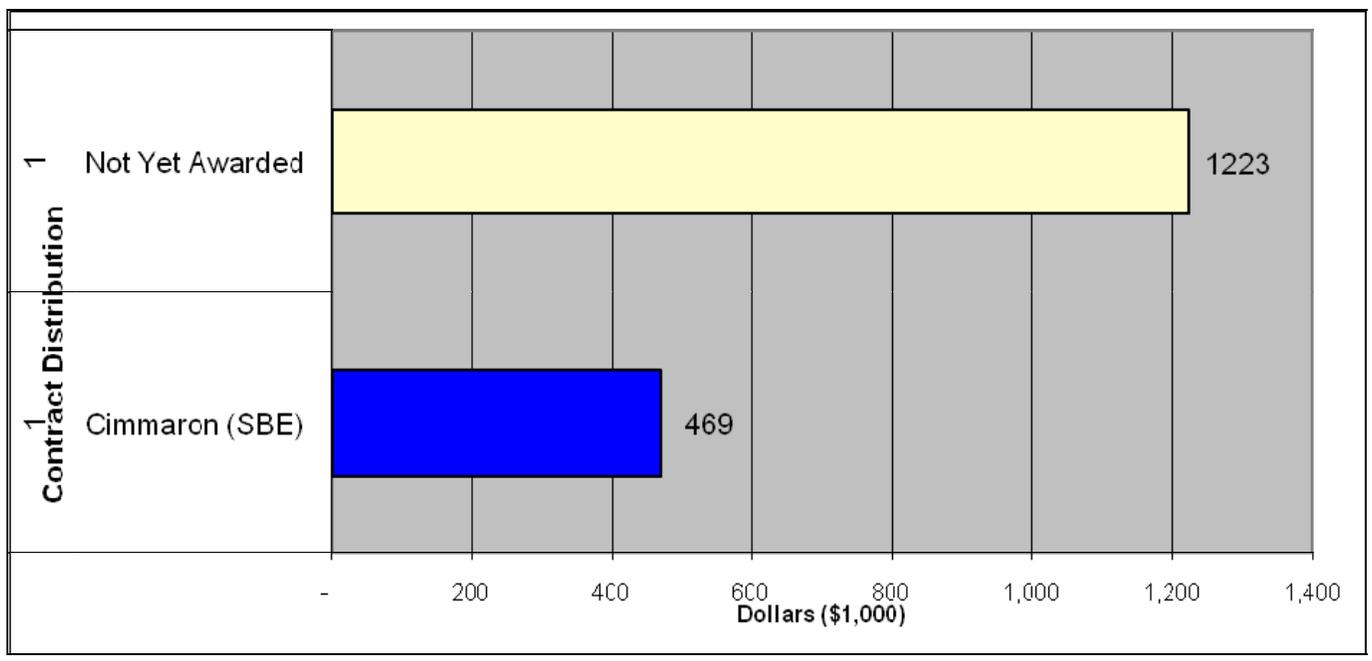
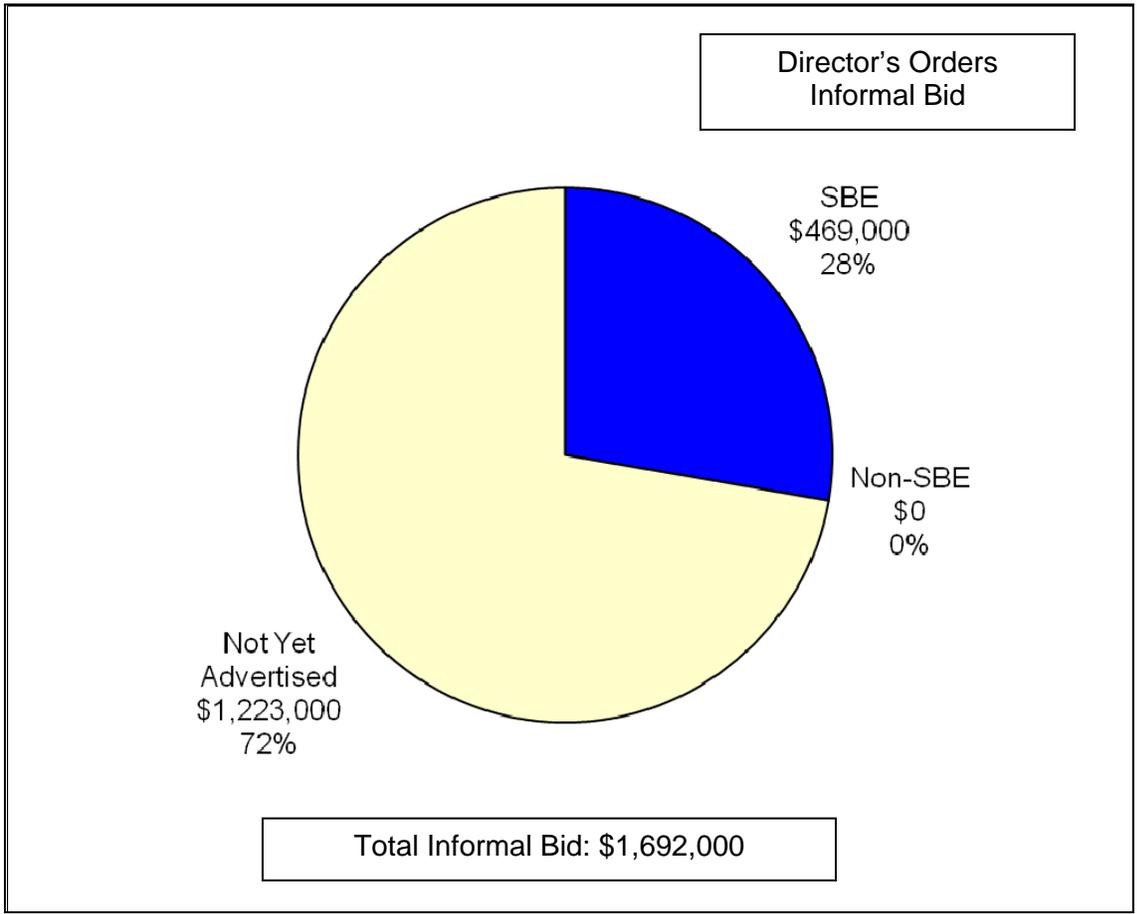
 - Update since previous report

FY 2010/11 Director's Order - Informal Bid

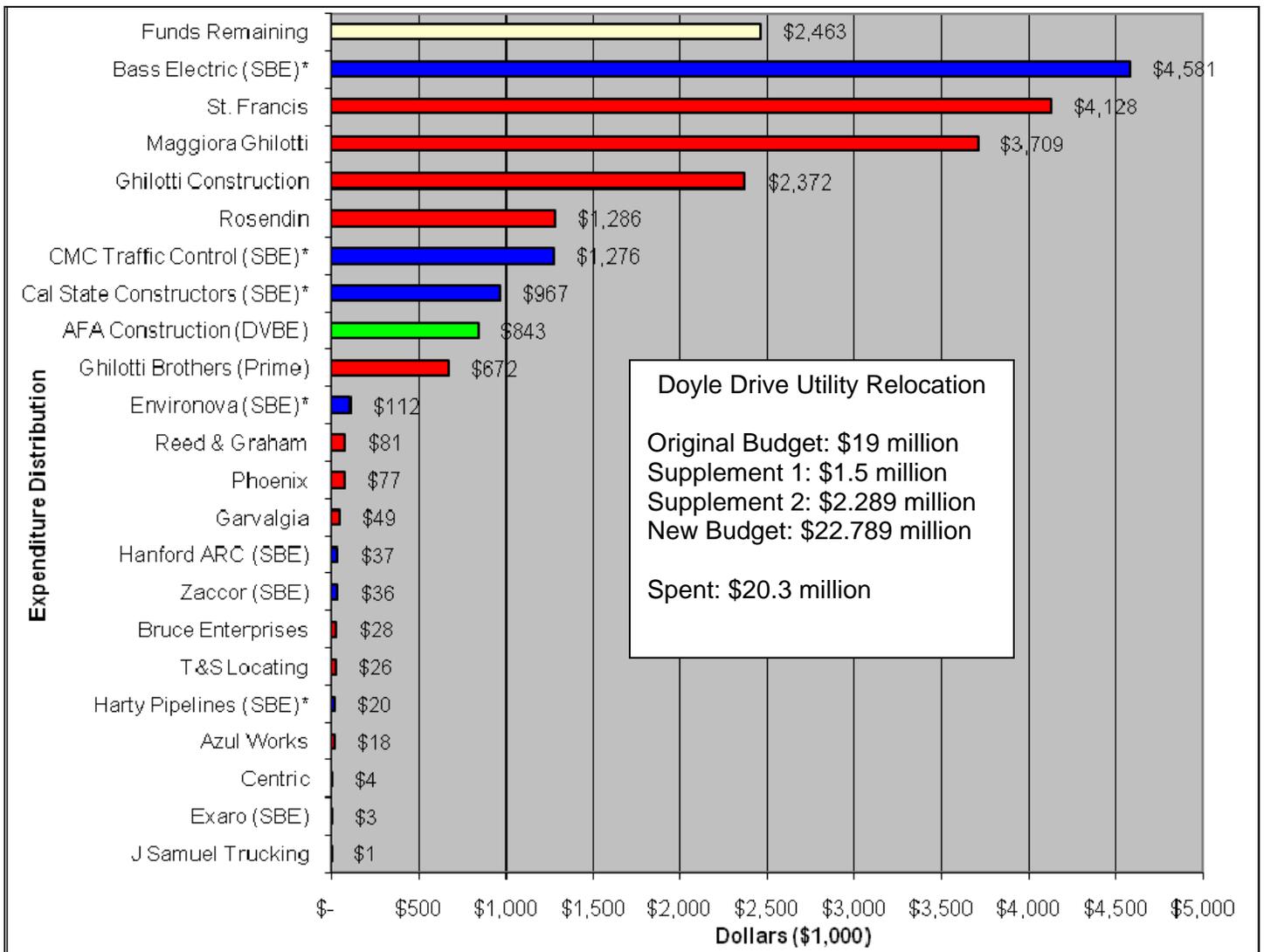
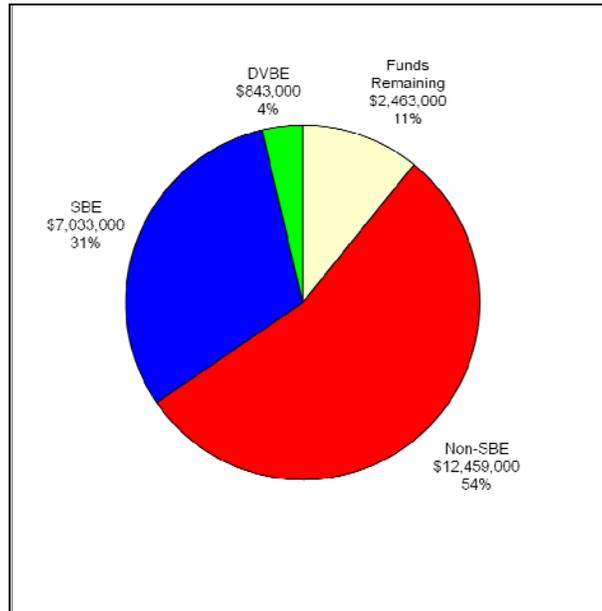
CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter						
SCI	9	4.6	0G4014	Cimarron (SBE)	\$469,000	install RSP and geosynthetic reinforced embankment, near Saratoga
2nd Quarter						
None						
3rd Quarter						
None						
4th Quarter						
SM	84	5.1/5.9	4S1304	Target Adv: 5/17/11 Target BO: 5/31/11	\$1,223,000	install RSP and erosion control, near La Honda

 - Update since previous report

District 4 Emergency Contracts
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(*) City of San Francisco LBE certified (information only and not a State certification)



District 4 Consultant Services Unit

Recently Executed A&E Contracts

Contract No. ⁸	Contract Description	Contract Advertisement Status	Firm Selected	Recently Executed Contracts Month/Year	Contract Type	Contract Term (number of years)	Contract Amount	Contract Goal			
								SBE	DBE ¹	UDBE ²	DVBE
1	04A3544	Completed	Ghirardelli & Associates (SBE) ³	Oct. 22 2010	Construction Support	3.0	\$ 5.0 M	100%	NA	NA	5%
2	04A3553	Completed	Stantec ³	Oct. 26 2010	Environmental Engineering	3.0	\$1.2 M	NA	6.75%	6.75%	NA
3	04A3576	Completed	Hill International ³	Oct. 27 2010	Material Sampling and Testing	3.0	\$ 3.0 M	NA	25.00%	6.75%	NA
4	04A3573	Completed	Psomas ³	Nov. 11 2010	Right of way Engineering	3.0	\$ 4.5 M	NA	6.75%	6.75%	NA
5	04A3574	Completed	URS ³	Nov. 22 2010	Land Surveying	3.0	\$ 2.0 M	NA	6.75%	6.75%	NA
6	04A3575	Completed	Towill ⁵	Nov. 24 2010	Land Surveying	3.0	\$ 2.25 M	NA	6.75%	6.75%	NA
7	04A3578	Completed	Geocon Consultants ³	Nov. 28 2010	Environmental Engineering	3.0	\$ 3.0 M	NA	12.00%	20.00%	NA
8	04A3610	Completed	Tetra Tech	Feb. 16 2011	Construction Support	3.0	\$ 3.0 M	NA	10.25%	6.75%	NA
9	04A3572	Completed	Psomas ³	Feb. 17 2011	Specialty Surveying	3.0	\$ 1.5 M	NA	6.75%	6.75%	NA
10	04A3629	Completed	Wreco (DBE) ³	Mar. 15 2011	Water Quality	3.0	\$ 1.75 M	NA	6.75%	6.75%	NA
11	04A3645	Completed	PB Americas ³	April 13 2011	Landscape Design	3.0	\$ 2.0 M	NA	16.00%	21.00%	NA
12	04A3632	Completed	Chaudhary & Associates (SBE) ³	April 25 2011	Surveying	2.0	\$ 2.7 M	NA	6.75%	6.75%	NA

Recently Executed Non A&E Contracts

1	04-84907	Completed	Pendergast & Associates (SBE)	Feb 10 2010	Toll Bridge SB Administration	0.7	\$ 194 K	100%	NA	NA	NA
2	04-85069	Completed	Marketing & Promotions (SBE)	Feb 10 2010	Toll Bridge SB Administration	0.7	\$ 26 K	100%	NA	NA	NA
3	04A3685	Completed	Professional Tree Care Company (SBE)	Mar 9 2011	Emergency Tree Removal prior to Construction	0.5	\$ 160 K	100%	NA	NA	NA
4	04A3570	Completed	Geocon Consultants ³	April 1 2011	Specialty Construction Support	3.0	\$3.7 M	NA	6.75%	6.75%	NA
5	04A3752	Completed	Pro Prose (SBE)	April 1 2011	Emergency Media Buy Contract	0.5	\$ 270 K	100%	NA	NA	NA
6	04A3597	Completed	Padilla & Associates (SBE) (UDBE)	April 1 2011	Toll Bridge SB Administration	3.0	\$ 1.0 M	25%	NA	NA	3%
7	04A3624	Completed	Sterling & Associates	April 1 2011	Emergency During Construction	0.5	\$49 K	NA	NA	NA	NA

Upcoming New A&E Contracts

Contract No. ⁸	Contract Description	Contract Advertisement Status ⁵	Top Ranked Consultant ⁶	Estimated Contract Execution Month/Year ⁷	Contract Type	Contract Term (number of years)	Contract Amount	Contract Goal			
								SBE	DBE	UDBE	DVBE
1	04A3706 (04NEW367-11)	Completed	Signet	June 2011	Materials Sampling and Testing	3.0	\$ 2.0 M	NA	10.25%	6.75%	NA
2	04NEW368-11	TBD	TBD	January 2012	Construction Support	3.0	\$ 3.0 M	NA	TBD	TBD	NA
3	04NEW369-11	TBD	TBD	October 2012	Construction Support	5.0	\$ 25.0 M	NA	TBD	TBD	NA
4	04NEW371-11	TBD	TBD	TBD	Design	5.0	\$ 100 M	NA	TBD	TBD	NA

Upcoming New Non-A&E Contracts

1	04NEW365-11	TBD	TBD	TBD	Environmental Mitigation	3.0	\$ 350 K	100%	NA	NA	NA
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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
 (TBD) To Be Determined
 TEXT Underlined: Updates/Changes on the last reporting

⁵ For upcoming contracts, visit <http://caltrans-opac.ca.gov/aeinfo.htm>
⁶ Top Ranked Firm is selected based on Qualification. Cost Negotiation to follow the interview selection.
⁷ Estimated execution date of July & beyond subject to passing of budget.
⁸ Contract # in parenthesis represents (Former Contract #)



Toll Bridge Small Business Program
 SB/DVBE PROJECT COMMITMENT AND ATTAINMENT REPORT SUMMARY
 APRIL 20th, 2011

**D4 Council
 Member
 Summary**

Project: OTD1 (04-0120L4)

Prime Contractor: MCM



Current Contract Value: **\$195,878,633.33.**

No new subcontracts to report on during this period; Construction is complete and closeout is pending final contract value approval.

Total SB/DVBE/DBE Contractor Commitments: **\$51,468,354.43.** (This represents a reduction of \$1,102,902.62 from \$52,571,257.05 previously reported.)

Of the total commitment dollar value (\$51,468,354.43), **\$35,584,882.00 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **69%** of the total SB/DVBE/DBE commitment.)

Total Dollars Paid to Date:		Total Dollars Paid this Reporting Period (2Q):	
SB Payments:	\$ 43,418,143.96	SB Payments:	\$ 144,496.79
DVBE Payments:	\$ 6,141,599.23	DVBE Payments:	\$ 0.00
DBE Payments:	\$ 1,874,232.23	DBE Payments:	\$ 47,831.73
Total SB/DVBE/DBE	\$ 51,433,975.42	Total SB/DVBE/DBE:	\$ 192,328.52
Local SB/DVBE Payments:	\$ 35,581,582.00	Local SB/DVBE Payments:	\$ 5,000.00

The Small Business Attainment Percentage for OTD1 is **22.17%**

The DVBE Attainment Percentage for OTD1 is **3.14%**

To date, **32 SBs** and **2 DVBEs** have participated on this project; **\$49,559,743.19** has been paid to SB/DVBEs, representing **99%** of the prime contractor's SB/DVBE commitment of **\$49,594,122.20.**

Project: SSD/YBID (04-0120R4)

Prime Contractor: CC Myers



Current Contract Value: **\$475,775,303.00**

No new subcontracts to report on during this period; Construction is complete and closeout is pending final contract value approval.

Total SB/DVBE/DBE Contractor Commitments: **\$53,888,720.95** (No change).

Of the total commitment dollar value (\$53,888,720.95), **\$40,289,804.91 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **75%** of the total SB/DVBE/DBE commitment.)

Total Dollars Paid to Date:	Total Dollars Paid this Reporting Period (2Q):
SB Payments: \$ 45,366,546.05	No new payments have been reported since the previous report was issued.
DVBE Payments: \$ 324,514,46	
DBE Payments: \$ 8,197,660.44	
Total SB/DVBE/DBE: \$ 53,888,720.95	
Local SB/DVBE Payments: \$ 40,289,804.91	

The Small Business Attainment Percentage for YBID is **9.54%**

The DVBE Attainment Percentage for YBID is **0.07%**

To date, **67 SBs** and **5 DVBEs** have participated on this project; **\$ 45,691,060.51** has been paid to SB/DVBEs, representing **100%** of the prime contractor's SB/DVBE commitment of **\$45,691,060.51**.

Project: SAS (04-0120F4)

Prime Contractor: American Bridge Flour (JV)



Current Contract Value: **\$1,625,047,587.99**

No new subcontracts to report on during this period

Total SB/DVBE/DBE Contractor Commitments: **\$66,755,420.90** (No change from previous report)

Of the total commitment dollar value (\$66,755,420.90), **\$27,641,083.77 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **41%** of the total SB/DVBE/DBE commitment.)

Total Dollars Paid to Date:		Total Dollars Paid this Reporting Period (2Q):
SB Payments:	\$ 24,034,111.51	No new payments have been reported since the previous report was issued.
DVBE Payments:	\$ 13,010,812.93	
DBE Payments:	\$ 1,001,807.00	
Total SB/DVBE/DBE:	\$ 38,046,731.44	
Local SB/DVBE Payments:	\$ 24,296,949.86	

The Small Business Attainment Percentage for SAS is **1.48%**

The DVBE Attainment Percentage for SAS is **0.80%**

To date, **52 SBs** and **4 DVBEs** have participated on this project; **\$37,044,924.44** has been paid to SB/DVBEs, representing 79% of the prime contractor's SB/DVBE commitment of **\$46,830,343.90**.

Project: YBITS1 (04-0120S4)

Prime Contractor: MCM



Current Contract Value: **\$87,659,502.00**

There are no new subcontracts to report on during this period.

Total SB/DVBE/DBE Contractor Commitments: **\$15,007,113.00** (This represents an *increase* of \$3,600.00 from \$15,003,513.00 previously reported.)

Of the total commitment dollar value (\$15,007,113.00), **\$5,091,617.00 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **34%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	21	SB Commitment:	\$6,697,891.00
Total number of DVBEs	2	DVBE Commitment:	\$4,330,000.00
Total number of DBEs:	7	SB/DVBE Commitment:	\$11,027,891.00
Total number of Local SB/DVBEs:	16	Local SB/DVBE Commitment:	\$5,091,617.00

The SB Commitment percentage for YBITS1 is **7.64%**.

The DVBE Commitment percentage for YBITS1 is **4.94%**.

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

Prime Contractor: California Engineering Contractors, Inc.



Current Contract Value: **\$38,544,966.38** (*Increase of \$3,494,957.03*)

There are no new subcontractors to report on during this period:

Total SB/DVBE/DBE Contractor Commitments: **\$1,223,677.00.** (*No change*)

Of the total commitment dollar value (\$1,223,677.00), **\$993,300.00 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **81%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	8	SB Commitment:	\$1,223,677.00
Total number of DVBEs:	0	DVBE Commitment:	\$0.00
Total number of DBEs:	0	SB/DVBE Commitment:	\$1,223,677.00
Total number of <u>Local</u> SB/DVBEs:	3	Local SB/DVBE Commitment:	\$993,300.00

The SB Commitment percentage for the Antioch Retrofit is **3.17%**.

The DVBE Commitment percentage for the Antioch Retrofit is **0.00%**.

Project: Dumbarton Bridge Seismic Retrofit (04-1A5114)

Prime Contractor: Shimmick Construction Company, Inc.



Current Contract Value: **\$48,678,129.97** (*Increase of \$2,101,894.25*)

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

<u>Firm</u>	<u>Commitment</u>	<u>Scope / Service</u>
Myers and Sons Construction	\$305,775.00	Polyester Concrete Overlay

Total SB/DVBE/DBE Contractor Commitments: **\$1,259,425.00** (Increase of \$305,775.00)

Of the total commitment dollar value (\$1,259,425.00), **\$942,370.00 is committed to Local SB/DVBE firms.** (Local SB/DVBE participation represents **75%** of the total SB/DVBE/DBE commitment.)

Total number of SBs:	4	SB Commitment:	\$709,425.00
Total number of DVBEs:	1	DVBE Commitment:	\$550,000.00
Total number of DBEs:	2	SB/DVBE Commitment:	\$1,259,425.00
Total number of Local SB/DVBEs:	3	Local SB/DVBE Commitment:	\$942,370.00

The SB Commitment percentage for the Dumbarton Retrofit is **1.46%**.

The DVBE Commitment percentage for the Dumbarton Retrofit is **1.13%**.

May 19, 2011



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

	Services	Value	Beginning	Ending	Location of Work	Status	Contract #	Division	Notes/ Comments
1~	Culvert rehabilitation	\$ 150,000	5/1/2011	11/1/2011	South Bay Region	New	Pending	Maintenance	
2	Furnish equipment, labor, fuel, & incidentals to haul debris	\$ 90,000	5/1/2011	4/28/2013	Delta Region	New	Pending	Maintenance	
3~	Replace safety glass at toll booths	\$ 20,000	5/1/2011	5/1/2013	Toll Bridge Region	New	Pending	Maintenance	
4	Painting and buliding repair at Dumbarton Toll Brdg	\$ 200,000	6/1/2011	11/1/2011	South Bay Region	New	Pending	Maintenance	
5~	Material bin	\$ 146,800	6/1/2011	9/31/2011	North Bay Region	New	Pending	Maintenance	
6~	Rental of two crack sealing applicator units	\$ 140,000	6/1/2011	5/31/2012	East Bay Region	New	Pending	Maintenance	
7	Service and clean 15 portable restrooms	\$ 30,000	6/1/2011	5/31/2013	South West Region	New	Pending	Maintenance	
8~	Contractor to provide a fully operated truck to haul stockpiles	\$ 158,000	6/3/2011	5/28/2013	Delta Region	New	Pending	Maintenance	
9~	Contractor to provide a fully operated truck to haul stockpiles	\$ 250,000	6/7/2011	6/6/2013	East Bay Region	New	Pending	Maintenance	

May 19, 2011



Notes/									
	Services	Value	Beginning	Ending	Location of Work	Status	Contract #	Division	Comments
10	Provide and install storm water canopies at various Caltrans facilities	\$ 150,000	6/11/2011	6/11/2012	South West Region	New	Pending	Maintenance	
11	Provide 40 yard dumpster and two-2 yard rolling dumpsters	\$ 150,000	7/1/2011	6/30/2013	North Bay Region	New	Pending	Maintenance	
12~	Provide 40 yard dumpster to eliminate daily garbage dumps by patrol and snipe trucks.	\$ 50,000	10/1/2011	9/30/2013	Delta Region	New	Pending	Maintenance	
13~	Furnish two 40 yard dumpsters to Antioch and Hercules	\$ 99,690	10/1/2011	9/30/2013	Delta Region	New	Pending	Maintenance	

* Indicates that a contract request was submitted without a Bidders Proposal List.
 ~ Indicates a new proposed contract that was not captured on the previous report.

For contracts that are out for bid go to <http://bidsync.com>