

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 04 AS OF November 3, 2015

ADVERTISED AND UPCOMING PROJECTS																		
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO					DBE GOAL	DVBE GOAL	COMMENTS
1	4H2221	Ala	24, 580	Resurface ramps, construct MGS, concrete barrier, curb ramps	\$2,310,000	80			05/04/2015	09/28/2015	11/05/2015					14.00		
2	2G4421	CC	80	Upgrade guardrail	\$260,000	100		Y	06/29/2015	10/12/2015	11/05/2015					23.00		
3	1SS031	Ala	580	Construct soldier pile wall, and reconstruction of lanes & shoulders	\$9,700,000	300		Y	06/08/2015	09/28/2015	11/05/2015					6.00		
4	1A6721	Ala	580	Clean and paint steel girder, install TOS, replace sign panels	\$13,800,000	650	250	Y	06/15/2015	09/21/2015	11/05/2015					4.00		
5	172451	Ala	880	Trash/debris removal, invasive plant removal & plant native species	\$540,000	87	750		05/01/2015	10/12/2015	11/05/2015					16.00		
6	2J0701	Ala	880	Concrete median barrier, CIDH foundation and lighting	\$47,000,000	570			06/30/2015	09/28/2015	11/17/2015					18.00		
7	4S1901	Son	116	Construct pavement and soldier pile wall	\$2,040,000	160		Y	06/19/2015	10/19/2015	11/18/2015					21.00		
8	3G4031	CC,Sol	80	Resurface bridge, install new joint seal	\$6,500,000	270		Y	06/25/2015	08/24/2015	11/18/2015							BATA funded
9	4G4601	Mrm	101	Remove existing and construct new bridge railings	\$9,000,000	300		Y	04/27/2015	09/28/2015	11/19/2015					10.00		
10	1SS471	CC	680	Remove slide, install RSP and anchored wire mesh system	\$3,250,000	130		Y	06/30/2015	10/19/2015	11/19/2015					10.00		
11	1J6301	SCI	101	Resurface and repair flexible pavement, PCC slab replacement	\$22,100,000	250		Y	06/30/2015	10/19/2015	12/01/2015					8.00		
12	4A0001	Mrm	101	Replace bridge railings and bridge median	\$1,410,000	140		Y	05/04/2015	09/21/2015	01/05/2016					19.00		
29	4H9001	SF	280	Concrete barrier, retaining wall, shoulder and sidewalk widening	\$1,310,000	125		Y	06/18/2015	09/28/2015	11/04/2015					17.00		
30	3G4861	SM	92	Clean and paint structural steel on bridge	\$51,000,000	1250		Y	03/02/2015	06/29/2015	11/04/2015							BATA funded
31	2G8501	Ala	580	Construct a 600 foot soldier pile and lagging wall with ground anchor	\$5,100,000	245		Y	06/03/2015	09/28/2015	11/04/2015					7.00		
TOTAL					\$175,320,000													

PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																			
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	APPARENT LOW BIDDER	DBE GOAL	DVBE GOAL	DBE CERT	DVBE CERT	COMMENTS
1	1SS371	Son	121	Construct shoulders and steel soldier piles with pile cap	\$677,699	85			03/19/2015	07/27/2015	08/25/2015		\$509,819	GORDON N. BALL, INC.	17.00				
2	0J2901	Ala	61	Spot blast clean, paint steel elements, and perform work in building	\$1,997,780	170			04/03/2015	07/13/2015	08/25/2015		\$3,648,765	AMERICAN CIVIL CONSTRUCTORS WEST COAST, INC.	6.00				
3	0J9401	Ala	5706	Construct vehicle rinse station	\$581,100	125			07/23/2015	08/31/2015	09/22/2015		\$505,520	BRM CONSTRUCTION		5.00			
4	264H31	Mrm	101	Construct sound walls and highway planting	\$2,771,228	72	750	Y	05/04/2015	08/03/2015	09/24/2015	72	\$2,706,563	GHILOTTI BROS/RM HARRIS JV		3.00		6.40	
5	2G5401	SCI	82	Reconstruct traffic signals, drainage systems, sidewalks, and curbs	\$4,321,272	90			06/26/2015	08/31/2015	09/29/2015		\$4,061,205	RGW CONSTRUCTION, INC.	11.00				
6	2G5011	Ala	24, 80, 84, 92, 880, 980	Upgrade existing transition railings	\$3,438,338	120		Y	05/07/2015	08/10/2015	10/07/2015	120	\$4,155,900	MIDSTATE BARRIER, INC.	20.00		20.05		
7	2G8301	Ala	13	Construct two earth-retaining structures	\$1,337,604	165	250	Y	05/01/2015	09/08/2015	10/13/2015	80	\$1,555,547	GRANITE CONSTRUCTION COMPANY	13.00				
8	2J1601	Sol	12, 37, 80, 113, 505, 680, 780	Replace overhead sign panels, walkways and lights	\$1,104,990	80			06/03/2015	09/21/2015	10/14/2015		\$601,070	PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION, INC.	21.00				
9	3G1101	Son	116	Place rock slope protection	\$872,242	50			04/17/2015	09/21/2015	10/15/2015		\$540,737	GHILOTTI CONSTRUCTION CO. INC.	17.00				
10	2G4411	CC	80, 580	Upgrade transition railing	\$1,025,506	100		Y	06/24/2015	09/21/2015	10/20/2015	32	\$1,287,530	MIDSTATE BARRIER, INC.	17.00				
11	2G5221	Ala	580 and 680	Upgrade transition railing and end treatments	\$1,122,340	150		Y	06/19/2015	09/28/2015	10/21/2015	31	\$1,305,461	DREAMBUILDER CONSTRUCTION CORP.	11.00				
12	272051	SCI	280	Resurface ac pavement at ramps and upgrade ada curb ramps	\$2,007,130	100			04/24/2015	09/14/2015	10/21/2015		\$1,575,575	DESILVA GATES CONSTRUCTION LP	17.00				
13	2J1801	Mrm,Nap,Son	12,29,37,101,580	Replace overhead sign panels, remove walkways and lights	\$2,155,150	140			06/15/2015	09/21/2015	10/21/2015		\$1,416,990	PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION, INC.	29.00				
14	3G3051	SF,SM	80,84,92	Replace navigation and decorative lights, radar beacons and foghorns	\$3,997,150	250			05/18/2015	08/10/2015	10/21/2015		\$2,089,100	BLEYCO INCORPORATED		3.00			
15	2J1501	CC	4, 80, 580, 680	Replace overhead sign panels, remove walkways and lights	\$3,023,600	275			06/22/2015	09/21/2015	10/22/2015		\$2,333,447	INDEPENDENT STRUCTURES INC.	23.00				
16	1SS361	Son	101	Repair slipout	\$551,109	50			06/25/2015	10/05/2015	10/27/2015		\$667,661	DREAMBUILDER CONSTRUCTION CORP.		5.00			
17	2G4511	CC	160, 242, 680	Reconstruct guard railing and concrete anchor blocks	\$2,220,773	300		Y	06/30/2015	09/21/2015	10/27/2015	180	\$2,930,337	DREAMBUILDER CONSTRUCTION CORP.	17.00				
18	3G7001	Mrm,SF	101, 280	Roadside paving and maintenance vehicle pullout.	\$1,715,035	90			06/24/2015	09/28/2015	10/28/2015		\$1,992,118	GHILOTTI BROS., INC.	13.00				
19	2J1401	Ala	13, 24, 80, 84, 92, 238, 580, 680, 880, 980	Replace the overhead sign panels	\$4,604,341	250			06/22/2015	09/28/2015	10/28/2015		\$2,605,555	FBD VANGUARD CONSTRUCTION	24.00				
20	1A3401	SCI	9	Replace existing bridge railing.	\$1,373,608	100		Y	06/12/2015	09/21/2015	10/29/2015	46	\$2,095,105	GRANITE ROCK COMPANY	24.00				
21	1J3201	Son	116	Replace retaining wall, drainage, and HNA resurfacing	\$1,401,368	90	250		04/24/2015	09/21/2015	10/29/2015		\$1,298,369	VALENTINE CORPORATION	20.00				
22	4A3621	Nap,Sol	80,680	Replace MBGR with concrete barrier	\$2,042,431	120		Y	06/08/2015	09/28/2015	10/29/2015	30	\$1,755,560	FBD VANGUARD CONSTRUCTION	14.00				
23	2J1701	SCI	17, 85, 87, 101, 280, 680, 880, 237	Replace overhead sign panels	\$5,795,290	250			06/24/2015	09/28/2015	10/29/2015		\$4,315,290	CORAL CONSTRUCTION COMPANY	23.00				
24	2J0801	SM	280	Replace PCC pavement, cold plane AC pavement, and place RHMA-G	\$18,220,220	175		Y	06/18/2015	09/21/2015	10/29/2015	47	\$16,899,530	GRANITE ROCK COMPANY	9.00				
25	4G6401	SM	84	Soldier pile-secant wall, surfacing roadway & electrical work	\$4,180,000	330	250	Y	06/08/2015	09/21/2015	11/03/2015	90	\$3,657,137	GHILOTTI CONSTRUCTION CO.	10.00				
26	4A3611	SM	1, 82, 101, 280	Replace metal beam guardrail with concrete barrier	\$2,310,000	120		Y	06/03/2015	09/28/2015	11/03/2015	35	\$2,101,582	FBD VANGUARD CONSTRUCTION	16.00				
27	2G9501	Nap	128	Light weight fill of expanded polystyrene geofoam blocks	\$1,410,000	60			03/30/2015	10/12/2015	11/03/2015		\$1,061,377	STEELHEAD CONSTRUCTORS, INC.	13.00				
28	264091	Mrm,Son	101	Realign highway and construct new bridge	\$51,000,000	480			09/29/2014	12/08/2014	11/03/2015		\$42,838,765	GHILOTTI BROS / RM HARRIS JV	8.00				
TOTAL					\$127,257,304							TOTAL	\$112,511,613						

EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
1SS371	GORDON N. BALL, INC.	BALDRY BROTHERS DRILLING, CAMBLIN STEEL CHRISP COMPANY, NITTA
0J2901	AMERICAN CIVIL CONSTRUCTORS WEST COAST, INC.	HUTCHISON ELECTRICAL, KRC SAFETY CO., INC., MURPHY INDUSTRIAL COATINGS, INC., PLATINUM SCAFFOLDING SERVICES, INC., SCHOTKA CONSTRUCTION, INC.,
0J9401	BRM CONSTRUCTION	A-1 CONSTRUCTION
264H31	GHILOTTI BROS/RM HARRIS JV	FARWEST SAFETY INC., GERDAU,JARRETT FOUNDATION, INC., JEFFCO PAINTING AND COATING, INC., JOHN JACKSON MASON, MALLARD CONSTRUCTION INC, MARINA LANDSCAPE, MIKE BROWN ELECTRIC CO., TEAM EES
2G5401	RGW CONSTRUCTION, INC.	CHRISP COMPANY, FDB VANGUARD CONSTRUCTION, INC.JJ NGUYEN, INC., TENNYSON ELECTRIC INC., TULLY CONSULTING GROUP
2G5011	MIDSTATE BARRIER, INC.	AC DIKE, BORTOLUSSI & WATKIN, CIRIMELE, ERNEST B DEE, GREEN VISTA LANDSCAPE, STATEWIDE TRAFFIC SAFETY & SIGNS
2G8301	GRANITE CONSTRUCTION COMPANY	ACACIA ENVIRONMENTAL, DE KAY, DEES-HENNESSEY, HARRIS REBAR, JENSEN DRILLING, KRC SAFETY, LONE STAR LANDSCAPE, NORTH AMERICAN FENCE & RAILING, PACIFIC COAST DRILLING
2J1601	PETERSON-CHASE GENERAL ENG. CONSTRUCTION, INC.	HUTCHINSON ELECTRICAL
3G1101	GHILOTTI CONSTRUCTION CO. INC.	BENTANCOURT BROS.CONST., CHRISP, CMC TRAFFIC CONTROL, NITTA EROSION CONTROL, NORTH AMERICAN FENCE,
2G4411	MIDSTATE BARRIER, INC.	A.C. DIKE, BORTOLUSSI & WATKIN, CIRIMELE ELECTRIC WORKS, FARWEST SAFETY, GREEN VISTA LANDSCAPE, QIJMU CONTRACTING, STATEWIDE TRAFFIC SAFETY & SIGNS
2G5221	DREAMBUILDER CONSTRUCTION CORP.	AMERICA PACIFIC CONST., APEX FENCE, MARINA LANDSCAPE
272051	DESILVA GATES CONSTRUCTION LP	A.C. DIKE, ABSL CONST., CHRISP, FARWEST SAFETY, ST. FRANCIS ELECTRIC, VANGUARD CONST.
2J1801	PETERSON-CHASE GENERAL ENG. CONSTRUCTION, INC.	W. BRADLEY ELECTRIC
3G3051	BLEYCO INCORPORATED	SEM INCORPORATED
2J1501	INDEPENDENT STRUCTURES INC.	CIRIMELE ELECTRIC WORKS
1SS361	DREAMBUILDER CONSTRUCTION CORP.	AMERICA PACIFIC CONST., APPLY-A-LINE, MARINA LANDSCAPE, ROLL 'N ROCK CONST.
2G4511	DREAMBUILDER CONSTRUCTION CORP.	AMERICA PACIFIC CONST., BORTOLUSSI & WATKIN, CAL-SAFETY, FERREIRA CONST., ST FRANCIS ELECTRIC, STATEWIDE TRAFFIC SAFETY & SIGNS
3G7001	GHILOTTI BROS., INC.	BRADLEY TANKS, ST. FRANCIS ELECTRIC, STATEWIDE TRAFFIC SAFETY & SIGNS, SUPER STRIPE AND SEAL
2J1401	FBD VANGUARD CONSTRUCTION	FARWEST SAFETY, KRC SAFETY, ST. FRANCIS ELECTRIC
1A3401	GRANITE ROCK COMPANY	ALL STEEL FENCE, AUSTIN, BETANCOURT BRO., BL EQUIPMENT, CHRISP, DIVERSIFIED CONCRETE CUTTING, FARWEST SAFETY, FRANK MEDINA, GERCO CONTRACTING, JEFFCO, PENHALL, PROFESSIONAL ASBESTOS & LEAD, WESTERN TRAFFIC SUPPLY
1J3201	VALENTINE CORPORATION	BENTANCOURT BRO., CAMBLIN STEEL, CHRISP, CORAL, DEES HENNESSEY, FARWEST SAFETY, MBA, NEARY LANDSCAPE, NITTA EROSION CONTROL, PCDC, RANSOME
4A3621	FBD VANGUARD CONSTRUCTION	CENTRAL STRIPING, GREEN VISTA LANDSCAPE, SCHOTKA CONST., ST. FRANCIS ELECTRIC, WESTERN TRAFFIC SUPPLY
2J1701	CORAL CONSTRUCTION COMPANY	KRC SAFETY, MIKE BROWN ELECTRIC
2J0801	GRANITE ROCK COMPANY	AC DIKE, CHRISP, CORAL CONST., ST. FRANCIS ELECTRIC
4G6401	GHILOTTI CONSTRUCTION CO.	AVAR CONST., CAMBLIN STEEL, MARINA LANDSCAPE, MIDSTATE BARRIER, MIKE BROWN ELECTRIC, PACIFIC COAST DRILLING,
4A3611	FBD VANGUARD CONSTRUCTION	ACACIA ENV., CENTRAL STRIPING, CIRIMELE, FARWEST SAFETY, KRC SAFETY
2G9501	STEELHEAD CONSTRUCTORS, INC.	M&S ENVIROMENTAL LANDSCAPES
264091	GHILOTTI BROS / RM HARRIS JV	ALL STEEL FENCE, APEX FENCE, CHRISP, FBD VANGUARD CONST., FOUNDATION CONST., GERCO CONTRACTORS, GREEN GROWTH INDUSTRIES, HARRIS REBAR, HAYWARD BAKER, MIKE BROWN ELECTRIC, PACIFIC COAST DRILLING, SCHWAGER DAVIS

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 04 AS OF November 3, 2015

PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED OCT 15, 2015)																				
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	DBE GOAL	DVBE GOAL	DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
1	1J5901	SM	1	Rock slope protection, paved trail and staircase	\$775,667	40			06/24/2015	07/20/2015	08/13/2015		\$603,287	GRANITE ROCK COMPANY	17.00		19.85		10/20/2015	
2	4A4801	Ala	260	Replace guardrail, restore portal building, install CCTV	\$8,713,126	120		Y	06/01/2015	06/22/2015	07/30/2015	120	\$9,552,755	GORDON N. BALL, INC.	11.00		3.52		10/20/2015	
3	3G4571	CC,Mrn,SF	580, 80	Replace joint seals, construct approach slab, repair deck drains	\$3,508,619	120		Y	06/08/2015	08/17/2015	09/15/2015	120	\$4,756,937	MYERS AND SONS CONSTRUCTION, LP		3.00		5.92	10/21/2015	
4	1SS411	Ala	13	Construct soldier pile retaining wall and reconstruct shoulder	\$1,774,110	83	250	Y	03/30/2015	07/27/2015	09/15/2015	85	\$1,871,121	GORDON N. BALL, INC.	11.00		10.54		10/26/2015	
TOTAL					\$14,774,522								\$16,784,100							

EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
1J5901	GRANITE ROCK COMPANY	AMEZCUA & SON TRUCKING, BL EQUIPMENT, D & S TRUCKING, HERNANDEZ ENG., NITTA EROSION CONTROL, SCHOTKA CONST.
4A4801	GORDON N. BALL, INC.	AHLBORN STRUCTURAL STEEL, CHRISP COMPANY, COMMERCIAL GLASS & ALUMINUM, HUTCHISON ELECTRICAL, MIDSTATE BARRIER, INC., RLM ENTERPRISES, SAFWAY, SCHOTKA CONSTRUCTION, STERLING ENVIRONMENTAL CORP.,
3G4571	MYERS AND SONS CONSTRUCTION, LP	B.A. RETRO INC., HARRIS REBAR NORTHERN CALIFORNIA INC., JEFFCO PAINTING AND COATING INC., MALLARD CONSTRUCTION INC., TRUESDELL CORPORATION,
1SS411	GORDON N. BALL, INC.	AVAR CONSTRUCTION, BALDRY BROTHER'S DRILLING, CAMBLIN STEEL, CHRISP COMPANY, CIRIMELE ELECTRIC WORKS, JEFFCO, KRC SAFETY, PC&N CONSTRUCTION, INC., RMT LANDSCAPE, SCHOTKA CONSTRUCTION, INC.

NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE: <http://www.dot.ca.gov/hq/esc/oe/bidsopened.html>

PROJECTS READY TO LIST BUT NOT FUNDED FOR ADVERTISEMENT YET																			
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date									COMMENTS
1	1A9041	SF	1	Construct Drainage	\$1,800,000	120		Y	09/30/2015	TBD									
2	0J3501	Ala	880	Storm Damage Repair	\$391,000	30			08/20/2015	TBD									
TOTAL Estimated Cost					\$2,191,000														

PROJECTS PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) COMPLETED. UNDER QUALITY ASSURANCE REVIEW (NOT RTL YET)																			
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	Target RTL										
1	3G0601	Sol	680	Construct drainage system	\$1,167,000	50			06/01/2016										
2	1SS591	Mrn	580	RE-GRADE SLOPE AND REPAIR	\$896,000	45			12/31/2015										
DOWN DRAIN					\$2,063,000														

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
ABSL CONSTRUCTION	3E2101	Son	101	Replace existing concrete pavement.	\$386,220	45			10/21/13	11/19/13		\$371,913		5.00		5.50	02/07/14
ABSL CONSTRUCTION				Total	\$386,220						Total	\$371,913					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50	11/13/12
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00	05/20/13
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	3E4601	CC	4,24,80,160,242,680	Treat bridge decks with methacrylate and replace joint seals.	\$984,709	100			12/09/13	01/22/14		\$787,585		5.00		5.80	02/12/14
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4H8201	Mrn	1,101,580	Treat bridge decks with methacrylate and replace joint seals.	\$611,500	80			03/23/15	04/15/15		\$370,364		5.00		10.01	05/12/15
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC				Total	\$2,924,102						Total	\$2,962,369					
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00	04/30/12
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00	05/10/12
ANOZIRA INCORPORATED				Total	\$785,634						Total	\$609,475					
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	\$468,209	85			09/04/12	10/03/12		\$493,175		5.00		50.30	11/05/12
ANVIL BUILDERS INC	1J3101	CC	4	Culvert rehabilitation.	\$276,755	30			03/03/14	04/08/14		\$193,899		5.00		5.16	05/29/14
ANVIL BUILDERS INC				Total	\$744,964						Total	\$687,074					
APEX FENCE CO INC	4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR	\$2,595,395	100			11/12/13	12/11/13		\$2,395,000	7.00		9.50		01/09/14
APEX FENCE CO INC	0G7501	Sol	113	Construct thrie beam barrier.	\$308,340	100			07/07/14	07/29/14		\$253,358	10.00		37.60		08/26/14
APEX FENCE CO INC				Total	\$2,903,735						Total	\$2,648,358					
ARGONAUT CONSTRUTORS	1J1501	Son	121	Place rubberized hot mix asphalt (gap graded).	\$2,240,000	70			04/20/15	05/12/15		\$2,298,615	3.00		7.88		06/09/15
ARGONAUT CONSTRUTORS				Total	\$2,240,000						Total	\$2,298,615					
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br, construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00		03/21/12
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87		07/26/12
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00		08/31/12
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00		11/26/12
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40		05/06/13
BAY CITIES PAVING & GRADING INC	153301	SCI	101	Install TOS, ramp metering and ramp widening.	\$14,312,605	750	250	A+B	11/25/13	02/04/14	\$10,150,922.11 + 155 days	\$11,495,702	12.00			12.05	04/02/14
BAY CITIES PAVING & GRADING	4G4001	Ala	13	Cold plane asphalt concrete and place hot mix asphalt.	\$657,585	45			04/14/14	05/06/14		\$592,641		5.00		7.60	05/29/14
BAY CITIES PAVING & GRADING INC	2A2501	SCI	152	Roadway Realignment and Construct Retaining Walls	\$15,772,859	700			08/19/13	04/29/14		\$13,620,051	11.00		11.08		05/29/14
BAY CITIES PAVING & GRADING INC	152721	CC	4/242	Install ramp metering & TOS elements.	\$15,053,752	500	250	A+B	04/28/14	07/08/14	\$10,704,002.36 x 140 days	\$11,745,322	14.00		14.35		08/12/14
BAY CITIES PAVING & GRADING, INC.	1SS521	SCI	280	Reconstruct embankment and roadway.	\$1,500,741	90	0		02/17/15	03/26/15		\$1,237,421	9.00			10.90	04/29/15
BAY CITIES PAVING & GRADING, INC.	2J2001	SCI	152	Cold plane AC pavement and place rubberized hot mix asphalt	\$3,658,143	85	0		03/30/15	04/23/15		\$3,468,197	8.00		10.10		05/29/15
BAY CITIES PAVING & GRADING, INC.	2J2801	Sol	780	Rubberized hot mix asphalt concrete surfacing	\$4,275,460	90	0		03/30/15	04/28/15		\$3,662,456	12.00		15.09		05/29/15
BAY CITIES PAVING & GRADING INC				Total	\$111,649,805						Total	\$95,770,469					
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40		05/25/12
BAY CITIES/MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30		12/24/12
BAY CITIES/MYERS JV				Total	\$81,801,651						Total	\$75,556,807					
BAY LINE CUTTING AND CORING INC	2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	\$683,393	75			01/28/13	02/27/13		\$713,110		5.00		6.00	03/19/13
BAY LINE CUTTING AND CORING INC	1A6711	Ala	580	Rehabilitate Bridge Deck.	\$4,391,602	220		A+B	08/26/13	09/25/13	\$3,155,000 + 110 days	\$4,299,000	10.00		83.00		02/27/14
BAY LINE CUTTING & CORING INC				Total	\$5,074,994						Total	\$5,012,110					
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			10/31/11	11/29/11		\$830,139		5.00		5.00	03/20/12
BLAISDELL CONSTRUCTION INC				Total	\$473,068						Total	\$830,139					
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00	05/20/13
BORTOLUSSI & WATKIN INC	2356A1	SM	101	Replace highway planting and irrigation.	\$1,451,754	1000	750		07/15/13	08/20/13		\$1,016,104		3.00		3.10	09/18/13
BORTOLUSSI & WATKIN, INC.	2G3621	Ala	92	Replacement Highway Planting.	\$805,895	835	750		08/18/14	09/17/14		\$626,976	9.00		9.90		10/09/14
BORTOLUSSI & WATKIN INC				Total	\$3,526,437						Total	\$2,855,066					
BUGLER CONSTRUCTION	0G7101	SM	280	Seismic retrofit.	\$1,247,433	160		A+B	08/04/14	09/03/14	\$1,213,306.00 + 50 days	\$1,413,306	11.00		11.86		09/26/14
BUGLER CONSTRUCTION				Total	\$1,247,433						Total	\$1,413,306					
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60	02/03/12
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10	03/20/12
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$ 86,086,656.00 + 317 days	\$93,694,656			0.00		11/27/12
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00	11/16/12
CALIFORNIA ENGINEERING CONTRACTORS INC/SILVERADO CONTRACTORS	013521	SF,Ala	80	Remove Bridge (Portion) and Salvage Bridge Elements	\$93,006,374	650	0		07/14/14	03/04/15		\$69,470,000					03/19/15
CALIFORNIA ENGINEERING CONTRACTORS INC				Total	\$212,007,328						Total	\$167,409,275					
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90	04/11/12
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC				Total	\$606,290						Total	\$541,709					
C C MYERS INC	1A5511	SF	101/280	REPLACE BARRIER RAILINGS	\$6,347,397	330		A+B	05/05/14	06/10/14	\$9,580,383.00+175 days	\$10,525,383	8.00		8.10		09/12/14
C C MYERS INC				Total	\$6,347,397						Total	\$10,525,383					
CE GREEN INC	1J7601	Sol	80	Build materials storage bins with canopy	\$328,848	110			04/20/15	05/12/15		\$395,337		5.00		13.60	06/17/13
CENTRAL VALLEY ENGINEERING & ASPHALT INC				Total	\$328,848						Total	\$395,337					

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/D/BE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
CENTRAL VALLEY ENGINEERING & ASPHALT INC	3E3801	SM	82	Place micro-surfacing.	\$601,970	40			03/18/13	04/09/13		\$547,123		5.00		5.40	06/11/13
Total					\$601,970							\$547,123					
CERTIFIED COATINGS COMPANY	2E7001	SM	101	Clean and paint steel girders - spot preparation.	\$1,130,925	160			01/28/13	02/20/13		\$1,072,115		3.00		5.50	03/21/13
CERTIFIED COATINGS COMPANY	3G4841	CC,Mrn	580	CLEAN AND PAINT BRIDGE	\$47,626,000	720			10/28/13	03/19/14		\$28,638,941			0.00		04/10/14
Total					\$48,756,925							\$29,711,056					
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30			03/19/12	04/24/12		\$365,718		5.00		7.40	05/16/12
Total					\$497,420							\$365,718					
CHESTER BROSS CONSTRUCTION CO	3E4001	Nap	128	Rubberized bonded Wearing Course -gap graded overlay.	\$2,991,240	60			01/13/14	02/11/14		\$2,932,448	12.00		13.60		03/26/14
Total					\$2,991,240							\$2,932,448					
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	\$339,000	50			09/17/12	10/10/12		\$267,577	9.00		9.10		11/02/12
Total					\$339,000							\$267,577					
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$476,259	90			09/04/12	09/28/12		\$491,553		5.00		17.90	10/29/12
Total					\$476,259							\$491,553					
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50	06/01/12
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20		11/16/12
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90		01/09/13
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20		03/12/13
Total					\$7,882,197							\$8,243,965					
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80		06/18/12
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50		10/29/12
DESILVA GATES-VIKING JV	0A5341	Sol	12,80	Realign I-80 to connect directly with the I-80/SR-12 interchange.	\$50,035,159	750	250		09/09/13	11/20/13		\$45,812,551	10.00		10.22		03/19/14
DESILVA GATES CONSTRUCTION LP	3G6501	Sol	680	Rehabilitate Pavement.	\$15,756,480	160			08/04/14	09/10/14		\$12,754,321	8.00		8.73		10/08/14
DESILVA GATES CONSTRUCTION LP	297621	Ala	84	Widen existing roadway, construct retaining walls, signal and lighting	\$15,756,480	160			08/04/14	09/10/14		\$12,754,321	8.00		8.73		10/08/14
Total					\$188,451,381							\$150,899,153					
DIRT AND AGGREGATE INTERCHANGE INC	0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	\$4,550,286	740			11/13/12	12/18/12		\$4,955,555	9.00		36.50		03/14/13
DIRT AND AGGREGATE INTERCHANGE INC	2G5211	Ala	580,680	Upgrade transition railings at various locations	\$3,390,000	200		A+B	07/06/15	08/25/15	\$2,992,222.00 + 120 days	\$3,496,222	19.00		22.89		09/30/15
Total					\$7,940,286							\$8,451,777					
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40		11/16/12
DREAMBUILDER	4S2701	CC	24	Install downdrain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40	11/19/12
DREAMBUILDER	4S7701	Mrn	1	Modify and upgrade drainage system.	\$399,094	50			09/23/13	10/16/13		\$318,061		5.00		5.28	10/30/13
DREAMBUILDER	3S8301	SCI	17	Construct shoulder and drainage system, repair slope, and place EC.	\$377,571	50			03/03/14	03/25/14		\$376,061	12.00		73.00		04/23/14
DREAMBUILDER	2G8701	Mrn	1	Construct soil nail wall, additional shoulder, and guardrail.	\$430,841	72			10/13/14	11/05/14		\$333,061	8.00		69.00		01/16/15
DREAMBUILDER	1G8501	SM,Sol	92,780	Install midwest guardrail system.	\$898,131	90			05/18/15	06/17/15		\$901,061	12.00		62.00		07/13/15
Total					\$3,052,857							\$2,909,695					
DRILL TECH DRILLING & SHORING INC	3G7401	Son	1	Replace Culvert with Ramming 108" Steel Casing.	\$1,485,911	50	0		12/30/13	01/28/14		\$1,180,771	8.00		10.20		04/11/14
Total					\$1,485,911							\$1,180,771					
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60	12/19/12
EMPIRE LANDSCAPING INC	1123H1	SM	1	Install irrigation system and highway planting.	\$2,732,181	1500	1250		05/13/13	06/11/13		\$1,729,894	3.00		3.20		07/01/13
EMPIRE LANDSCAPING INC	2641A1	NAP	12	Highway Planting, Irrigation and Plant Establishment	\$613,715	1100	1000		06/01/15	06/25/15		\$469,575		5.00		5.92	07/31/15
Total					\$4,264,999							\$2,897,440					
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$298,650	285	250		07/30/12	09/05/12		\$267,205		5.00		5.50	10/01/12
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	\$278,510	50			08/06/12	08/28/12		\$254,319		5.00		5.20	10/15/12
ETIC	3E7701	SCL	17, 85, 87, 101, 130, 237	Treat bridge decks with methacrylate and replace joint seals	\$703,431	95			04/20/15	05/14/15		\$599,519		5.00		3.03	06/09/15
Total					\$1,280,591							\$1,121,043					
FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00		6.10	04/30/13
FBD VANGUARD CONSTRUCTION INC	3E3101	SCI	101	Individual slab replacement with rapid strength concrete.	\$689,040	35			12/23/13	01/22/14		\$662,200		5.00		9.60	02/12/14
FBD VANGUARD CONSTRUCTION	1SS461	CC	680	Compaction Grouting and PCC Pavement Replacement.	\$579,898	40			08/04/14	08/27/14		\$604,600		5.00		5.61	09/23/14
FBD VANGUARD CONSTRUCTION	4G6101	SCI	87	Replace K-rail and guardrail with Type 60 concrete barrier.	\$335,017	30	0		02/17/15	03/17/15		\$275,900	19.00		20.30		04/10/15
FBD VANGUARD CONSTRUCTION	1J8301	Ala	680	Replace concrete pavement	\$878,920	30			04/20/15	05/14/15		\$1,022,775		5.00		6.21	06/09/15
FBD VANGUARD CONSTRUCTION	2G4101	Ala	680	Replace metal guardrail with concrete barrier	\$727,042	45			05/26/15	06/16/15		\$656,090	15.00		15.20		07/15/15
FBD VANGUARD CONSTRUCTION	2.87E+05	CC	04 & 29	Install High Speed Weigh In Motion System	\$1,470,368	60			08/17/15	09/10/15		\$1,823,142	10.00		10.84		10/13/15
Total					\$5,130,076							\$5,407,706					
F & H CONSTRUCTION	014081	Ala	80	Construct the SFOBB Maintenance complex.	\$39,493,480	800	250		11/13/12	01/16/13		\$33,639,000			0.90		03/13/13
Total					\$39,493,480							\$33,639,000					
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868	1290	1250		01/03/12	02/01/12		\$216,669		5.00		10.80	02/27/12
Total					\$281,868							\$216,669					
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40		03/29/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/D/BE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
FLATIRON WEST INC	1G5601	Ala	880	Upgrade median barrier.	\$2,468,326	180		A+B	04/08/13	05/21/13		\$3,198,824	8.00		9.30		10/07/13
Total					\$45,392,510						Total	\$34,660,463					
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			04/22/13	05/14/13		\$452,222		5.00		5.00	06/06/13
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			04/15/13	05/08/13		\$1,247,777		3.00		3.00	06/06/13
Total					\$2,053,135						Total	\$1,699,999					
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.	\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70		04/29/13
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40		06/05/13
GALLAGHER & BURK INC	4A8101	Ala	880	Storm Water Mitigation.	\$1,492,815	900	750	A+B	06/30/14	08/05/14	\$1,549,430 + 69 days	\$1,756,430	11.00		22.70		09/12/14
Total					\$12,166,856						Total	\$10,884,557					
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965	45			03/12/12	04/17/12		\$646,490		5.00		5.10	05/03/12
G. BORTOLOTTO & COMPANY, INC.	3E4201	SCI	35	Rubberized asphalt concrete overlay.	\$1,167,374	45			12/01/14	01/07/15		\$1,076,805		3.00		6.06	01/27/15
Total					\$1,905,339						Total	\$1,723,296					
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40		01/26/12
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60		02/03/12
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00		11/01/12
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70		11/01/12
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665		3.00		3.00	11/08/12
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00		11/02/12
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$1,366,476.00 + 85 days	\$1,621,476	10.00		8.80		05/21/13
GHILOTTI BROS INC	4A6301	SF,SCI	9,35,82,152,280,880	Construct curb ramps.	\$1,712,590	120		A+B	11/25/13	12/18/13	\$1,384,218.70 + 40 days	\$1,504,219	10.00		8.40		01/30/14
GHILOTTI BROS., INC.	259401	Nap	29	Overlay, roadway widening and construct two-way left-turn lanes.	\$11,697,148	400	0	A+B	12/01/14	02/18/15	\$9,797,777 + 160 days	\$11,125,777	12.00			12.70	03/17/15
GHILOTTI BROS/RM HARRIS JV	235621	SCI,SM	101	Replace Bridge, HMA paving, drainage, concrete barrier	\$13,950,864	700			02/02/15	03/18/15		\$15,166,910	9.00			5.24	04/28/15
Total					\$178,728,647						Total	\$182,250,023					
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			02/27/12	03/28/12		\$1,226,860		3.00		3.20	05/07/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50		06/27/12
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00		09/14/12
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50		10/04/12
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80		10/15/12
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00		11/20/12
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdways and ramps, place HMA, const SWs, widen and const bridges.	\$26,596,988	425	250	A+B	09/24/12	10/17/12	\$28,704,936.50 + 175 days	\$30,542,437			1.70		12/03/12
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70		12/14/12
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange	\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978		0.00			02/12/13
GHILOTTI CONSTRUCTION COMPANY INC	245441	Son	101	Widen HMA street, replace PCC sidewalks, install signals and lighting.	\$1,756,976	450	250	A+B	11/18/13	01/14/14	\$1,988,326 + 90 days	\$2,258,326	9.00		3.00		02/07/14
GHILOTTI CONSTRUCTION COMPANY INC	1A2901	Son	12	Replace bridge and widen approaches.	\$8,966,153	550	250		08/26/13	01/08/14		\$7,418,001	10.00		1.00		03/11/14
GHILOTTI CONSTRUCTION COMPANY INC	4S4501	Mrn	1	Construct steel soldier piles and install MBGR.	\$894,428	70			02/10/14	03/05/14		\$747,045	9.00			4.70	03/28/14
GHILOTTI CONSTRUCTION COMPANY INC	2G6001	Son	101	Cold plane pavement and place HMA-A, and install drainage systems.	\$876,248	45			04/14/14	05/06/14		\$1,119,553		5.00		5.70	06/19/14
GHILOTTI CONSTRUCTION COMPANY INC	2G8401	Ala	61	Modify a drainage system.	\$384,355	60			06/02/14	06/17/14		\$333,380		5.00		5.70	06/25/14
GHILOTTI CONSTRUCTION COMPANY INC	235841	SM	101	Reconstruct overcrossing, retaining walls, ground improvement,	\$44,590,172	800	200		02/24/14	05/13/14		\$44,991,508	8.00		8.10		06/25/14
GHILOTTI CONSTRUCTION COMPANY, INC.	1SS041	Ala	580	Construct Soldier Pile wall, & repair Concrete pavement and shoulder.	\$1,331,543	390	250	A+B	08/11/14	09/17/14	\$1,175,264.00 + 95 days	\$1,479,264	14.00		14.68		10/22/14
GHILOTTI CONSTRUCTION COMPANY, INC.	1SS221	Son	128	Retaining wall and slope protection.	\$1,092,634	120			09/29/14	10/23/14		\$1,033,575	12.00		13.60		11/17/14
GHILOTTI CONSTRUCTION COMPANY, INC.	3G7601	Nap	128	Install horizontal drains, slope indicators, and highway planting.	\$570,600	300	250		09/15/14	10/28/14		\$585,148	19.00			3.70	12/18/14
GHILOTTI CONSTRUCTION CO. INC.	1J8401	Mrn	1	Resurfacing with rubberized hot mix asphalt.	\$674,210	45			03/16/15	04/09/15		\$799,020		5.00		5.10	05/07/15
GHILOTTI CONSTRUCTION CO. INC.	4S2201	Mrn	1	Resurfacing with rubberized hot mix asphalt.	\$1,796,004	1390	1250		05/26/15	07/01/15		\$1,704,874	15.00		15.50		08/05/15
Total					\$307,834,751						Total	\$275,686,705					
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,972	200			08/29/11	12/14/11		\$16,888,170			4.10		02/16/12
GOLDEN STATE BRIDGE INC	4A5101	SF	280	Hinge Replacement	\$5,062,448	269			08/26/13	12/04/13		\$3,977,777	9.00		4.50		01/14/14
GOLDEN STATE BRIDGE INC	3A8701	CC	680	Retrofit bridge, replace bridge, and construct emergency access lane.	\$13,824,908	470	250		10/21/13	03/05/14		\$12,595,220	7.00		7.90		04/16/14
GOLDEN STATE BRIDGE, INC.	3G4431	SF	80	Replace bridge ladders and greaselines.	\$1,020,438	125			09/15/14	10/08/14		\$1,285,025		3.00		6.89	10/31/14
Total					\$33,888,764						Total	\$34,746,192					
GORDON N BALL INC	4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	\$1,934,671	100	0	A+B	09/04/12	10/09/12	\$3,434.00 + 100 days	\$2,728,434	14.00		7.20		12/27/12
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40		02/06/13
GORDON N BALL INC	2A1101	Nap	121	Bridge removal, bridge replacement and roadway widening.	\$2,376,152	95	0	A+B	06/17/13	07/24/13	\$1,901,629.00 + 95 days	\$2,186,629	13.00			8.70	10/24/13
GORDON N BALL INC	4S1601	Son	1	Replace retaining wall and highway planting	\$438,599	340	250		07/08/13	07/30/13		\$511,125	15.00			3.70	10/28/13
GORDON N BALL INC	1A2601	Sol	80	Upgrade Drainage Systems.	\$855,340	100	0	A+B	04/14/14	05/06/14	A AMOUNT is \$781,302.00	\$895,302	8.00		7.10		05/29/14

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GORDON N BALL INC	4A8301	Ala	13	Drainage and shoulder paving.	\$414,235	60			06/30/14	07/29/14		\$431,288		5.00	28.66		08/22/14
GORDON N BALL INC	4A8201	Ala	80	Storm water mitigation	\$265,346	830	750		06/23/14	07/22/14		\$296,035		5.00	14.19		09/19/14
GORDON N. BALL, INC.	4A0901	Nap	29	BRIDGE REPLACEMENT	\$6,340,879	600	250	A+B	11/10/14	01/21/15	\$,582.00 + 126 days\$6,000,3E	\$6,000,382	11.00			7.90	02/23/15
GORDON N. BALL, INC.	1SS571	Sol	80	Repair Drainage System	\$217,000	30			12/01/14	01/21/15		\$169,451		5.00		5.32	03/09/15
GORDON N. BALL, INC.	1J5201	SM,Ala	84	INSTALL SIDEWALK, SITE FURNISHINGS, SIGNS, NATIVE PLANTING, IRRIGATION	\$792,936	870	750	A+B	01/05/15	02/12/15	\$799,514.00 + 76 days	\$943,914		5.00		5.00	03/18/15
GORDON N. BALL, INC.	0G2101	Ala	13	Upgrade shoulder/sidewalk and construct a retaining wall.	\$885,057	108		A+B	03/02/15	04/07/15	\$890,177.00 + 75 days	\$1,047,677		5.00		5.04	04/24/15
GORDON N. BALL, INC.	2G8601	Ala	580	Construct Roadside paving and maintenance vehicle rollout	\$1,860,000	430	250	A+B	07/13/15	08/11/15		\$1,649,952	12.00		14.50		08/31/15
GORDON N. BALL, INC.	4A4801	Ala	260	Replace Guardrail, restore Portal Building, install CCTV	\$8,713,126	120	0	A+B	06/22/15	07/30/15	\$7,884,755 + 120 days	\$9,552,755	11.00			3.52	10/20/15
GORDON N. BALL, INC.	1SS411	Ala	13	Construct soldier pile retaining wall and reconstruct shoulder.	\$1,774,110	333	248	A+B	07/27/15	09/15/15	\$1,573,621.00 + 85 days	\$1,871,121	11.00			10.54	10/26/15
GORDON N BALL INC					Total	\$28,029,686					Total	\$29,279,195					
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50		05/21/12
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80		06/21/12
GRANITE CONSTRUCTION COMPANY	4S6201	Son	1	Construct soldier pile tie-back wall and widening roadway.	\$1,469,981	120			01/27/14	03/04/14		\$1,388,398	9.00			9.00	04/11/14
GRANITE CONSTRUCTION COMPANY	1SS051	Ala	580	Construct soldier pile retaining wall.	\$2,797,303	450	250	A+B	07/07/14	08/19/14	\$2,305,021.25 + 80 days	\$2,553,021	11.00		16.23		09/19/14
GRANITE CONSTRUCTION COMPANY	3G1201	Son	128	CONSTRUCT SOLDIER PILE WALL AND PLACE CULVERT.	\$1,319,180	120			10/13/14	11/19/14		\$1,099,964	9.00		14.25		12/12/14
GRANITE CONSTRUCTION COMPANY	1J2601	SCL	237	Cold plane asphalt concrete pavement and overlay with RHMA	\$2,926,920	50			03/30/15	04/22/15		\$2,333,650	15.00		16.43		05/29/15
GRANITE CONSTRUCTION COMPANY	1J1901	Ala	13	Cold plane asphalt concrete pavement and Overlay with RHMA-G	\$3,930,000	70			07/27/15	08/26/15		\$4,096,328	10.00		10.48		09/28/15
GRANITE CONSTRUCTION COMPANY					Total	\$23,283,803					Total	\$19,214,969					
GRANITE ROCK COMPANY	265601	SM	1	Bridge replacement , roadway and creek re-alignment	\$8,740,118	910	515		12/02/13	02/04/14		\$7,147,138	12.00		12.10		03/10/14
GRANITE ROCK COMPANY	0G2221	SM	1,35,82,84,109,280	Construct curb ramps and sidewalk.	\$988,485	150	0	A+B	08/18/14	09/10/14	\$896,243.00 + 77 days	\$1,134,943	7.00		8.14		10/08/14
GRANITE ROCK COMPANY	272041	SCI	280	Rehabilitate PCC and AC pavements, upgrade guardrails and signs.	\$5,792,678	100		A+B	09/22/14	10/29/14	\$4,606,633.00 + 49 days	\$4,895,733	8.00			17.76	11/25/14
GRANITE ROCK COMPANY	4C2001	SCI	152	Cold plane and overlay, pedestrian ramp, replace loop detector	\$6,426,255	130	0	A+B	09/22/14	10/29/14	\$4,438,637.00 + 44 days	\$4,759,837	8.00			8.50	12/03/14
GRANITE ROCK COMPANY	3E2301	Ala	13	Replace asphalt concrete surfacing.	\$714,452	40			04/20/15	05/12/15		\$599,847	5.00		5.46		06/09/15
GRANITE ROCK COMPANY	3E3901	CC	4	Cold plane asphalt concrete pavement and place RHMA(Gap Graded)	\$2,636,599	60			04/20/15	05/13/15		\$2,684,050	3.00		5.76		06/09/15
GRANITE ROCK COMPANY	3G6801	SM	101,280,380	Construct roadside pavement, MVPS, and install CCTV	\$930,000	60			07/13/15	08/12/15		\$741,473	20.00		17.79		09/16/15
GRANITE ROCK COMPANY	1SS481	SCL	87	Place permeable material blanket and replace pavement slab	\$285,000	40			08/03/15	08/27/15		\$159,240	5.00		5.23		09/29/15
GRANITE ROCK COMPANY	1J5901	SM	1	ROCK SLOPE PROTECTION, PAVED TRAIL AND STAIRCASE	\$778,667	40			07/20/15	08/13/15		\$603,287	17.00			19.85	10/20/15
GRANITE ROCK COMPANY					Total	\$27,292,254					Total	\$22,725,548					
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	\$432,000	40			04/16/12	05/08/12		\$355,262	13.00		16.40		05/31/12
HALF MOON BAY GRADING AND PAVING INC					Total	\$432,000					Total	\$355,262					
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751	5.00		5.00		04/16/12
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879	3.00		3.00		06/06/12
INTERMOUNTAIN SLURRY SEAL INC					Total	\$2,965,936					Total	\$3,730,630					
JEFFCO PAINTING & COATING	3E5501	Nap,Sol	29, 80	Spot blast clean and paint all steel elements.	\$569,190	85			12/02/13	01/07/14		\$452,275	5.00		9.50		01/21/14
JEFFCO PAINTING & COATING					Total	\$569,190					Total	\$452,275					
KEN'S WATER TENDER INC	3S7521	Son	1	Replace culvert and install rock slope protection.	\$342,422	45			05/20/13	06/19/13		\$344,555	13.00		13.40		07/09/13
KEN'S WATER TENDER INC					Total	\$342,422					Total	\$344,555					
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111	60			11/14/11	12/13/11		\$256,772	5.00		6.00		02/01/12
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048	65			03/05/12	04/04/12		\$917,725	5.00		5.60		04/26/12
LEGG INC					Total	\$1,235,159					Total	\$1,174,497					
MAGGIORA & GHILOTTI INC	3S5701	Mm	1	Replace culvert, install rock slope protection, and highway planting	\$332,890	285	250		09/04/12	09/26/12		\$249,249	5.00		14.00		11/02/12
MAGGIORA AND GHILOTTI INC					Total	\$332,890					Total	\$249,249					
MARINA LANDSCAPE INC	294941	Ala,CC	24	Replacement Highway Planting and Irrigation.	\$2,524,266	1000	750		05/05/14	07/08/14		\$2,358,530	3.00		5.66		08/06/14
MARINA LANDSCAPE INC					Total	\$2,524,266					Total	\$2,358,530					
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50			01/30/12	02/22/12		\$349,726	5.00		5.20		03/19/12
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25			12/27/11	02/01/12		\$381,111	5.00		5.20		03/15/12
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30			02/27/12	03/20/12		\$654,444	5.00		6.80		04/06/12
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880	40			02/27/12	03/27/12		\$337,777	5.00		7.00		04/11/12
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745	50			03/05/12	04/03/12		\$1,147,415	3.00		3.00		04/25/12
M C K SERVICES INC	3E2901	SCI	82	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$2,015,411	90			03/18/13	04/16/13		\$2,004,181	3.00		3.90		06/18/13
MCK SERVICES INC	3E2201	Nap	29	Cold plane asphalt concrete pavement and place HMA (Type A).	\$1,035,830	35			02/18/14	03/11/14		\$1,079,197	3.00		3.90		03/24/14
MCK SERVICES INC	3E3501	SCI	130	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$659,670	30			03/24/14	04/22/14		\$590,004	5.00		6.02		05/15/14
MCK SERVICES INC	4H4901	Ala	84	Cold plane AC pavement and place HMA (Type A) at spot locations.	\$820,293	35			03/24/14	04/22/14		\$741,721	5.00		5.60		06/17/14
M C K SERVICE INC					Total	\$7,888,661					Total	\$7,285,576					
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820	240			03/05/12	04/03/12		\$5,447,373			5.00		04/25/12
MIKE BROWN ELECTRIC CO					Total	\$8,737,820					Total	\$5,447,373					
MURPHY INDUSTRIAL COATINGS, INC.	3E7901	SM	101	Spot blast clean and paint the entire steel girders and bent caps	\$5,442,600	250		A+B	03/16/15	04/14/15	\$4,061,268 + 190 Days	\$4,649,381	2.00		1.03		07/31/15

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/D/BE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE				
MURPHY INDUSTRIAL COATINGS, INC.					Total													Total			
					\$5,442,600													\$4,649,381			
MYERS AND SONS CONSTRUCTION LP	1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$15,298,815	425	250	A+B	09/04/12	10/31/12	\$15,654,676.00 + 175 days	\$17,107,176	7.00	6.10			02/22/13				
MYERS AND SONS CONSTRUCTION LP	3E5001	Sol	80, 113, 505	Treat bridge decks with methacrylate and replace joint seals.	\$864,091	70			12/16/13	01/28/14		\$705,661		5.00	5.00		02/25/14				
MYERS AND SONS / ACC JV	041001	SM,Ala	92	RESURFACE ORTHOTROPIC DECK AND ELECTRICAL UPGRADES.	\$28,052,382	250		A+B	06/30/14	09/09/14	\$25,333,658.65 + 100 days	\$26,583,659			1.00		11/24/14				
MYERS AND SONS CONSTRUCTION, LP	4H8501	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$712,363	90			12/01/14	01/07/15		\$538,672		5.00	7.02		02/06/15				
MYERS AND SONS CONSTRUCTION, LP	3G4571	CC,Mrn,SF	580, 80	REPLACE JOINT SEALS, CONSTRUCT APPROACH SLAB, REPAIR DECK DRAINS	\$3,508,619	120	0	A+B	08/17/15	09/15/15	\$3,796,936.70 + 120 days	\$4,756,937		3.00	5.92		10/21/15				
MYERS AND SONS CONSTRUCTION LP					Total													Total			
					\$48,436,270													\$49,692,104			
NORCAL GENERAL CONSTRUCTION	1G5401	SM	82	Construct Signalized Intersection	\$291,595	60			04/20/15	05/14/15		\$284,232	20.00		100.00		06/15/15				
NORCAL GENERAL CONSTRUCTION					Total													Total			
					\$291,595													\$284,232			
NORTHWEST PAVING	2J7101	SM,SCL	35	Resurface roadway with sand cover (Seal)	\$1,233,466	40			03/30/15	04/21/15		\$1,654,724		3.00		3.70	05/20/15				
NORTHWEST PAVING					Total													Total			
					\$1,233,466													\$1,654,724			
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,332	420	250	Y	09/26/11	12/14/11	\$44,373,429 + 170 days	\$44,373,429	5.00		5.60		01/25/12				
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	\$29,415,815	340		A+B	07/09/12	10/05/12	\$27,586,055.20 + 340 days	\$31,156,055			1.00		11/16/12				
O C JONES & SONS INC	3E3701	Nap	29	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$795,978	40			04/14/14	05/06/14		\$699,857		5.00	5.66		05/22/14				
O.C. JONES & SONS, INC.	4H2211	Ala	80, 580	Cold plane and HMA/RHMA overlay, PCC slab and guard rail replacement	\$11,531,355	300		A+B	11/03/14	01/15/15	\$12,690,408.00 + 88 days	\$13,561,608	7.00		9.62		02/18/15				
O.C. JONES & SONS, INC.	1J1701	Son	1	Cold plane asphalt concrete pavement and Place RHMA	\$1,970,000	45			07/27/2015	08/19/2015		\$2,032,131	9.00		10.96		09/16/15				
O C JONES & SONS INC					Total													Total			
					\$100,165,480													\$91,823,080			
O'DONNELL CONSTRUCTION INC	2E6901	Son,Nap,Mrn	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.	\$536,927	70			12/10/12	01/16/13		\$543,474			5.00	5.00	02/20/13				
O'DONNELL CONSTRUCTION INC					Total													Total			
					\$536,927													\$543,474			
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676	45			02/21/12	03/13/12		\$1,140,952		3.00	3.00		04/18/12				
O'GRADY PAVING INC	3E2401	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$315,560	30			04/21/14	05/13/14		\$241,170		5.00	5.30		06/04/14				
O'GRADY PAVING INC	1J2101	SM	84	Replace asphalt concrete surfacing.	\$585,450	30			03/23/15	04/16/15		\$622,886		5.00	5.14		05/12/15				
O'GRADY PAVING INC					Total													Total			
					\$1,990,686													\$2,005,008			
PACIFIC INFRASTRUCTURE CONSTRUCTION LLC	3G7101	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$930,000	50			06/29/15	07/21/15		\$964,468	25.00		25.67		08/24/15				
PACIFIC INFRASTRUCTURE CONSTRUCTION LLC	3G1701	SF	101	Construct soldier pile retaining wall and reconstruct slope	\$702,491	140		A+B	08/17/15	09/16/15	\$782,725.00 + 42 DAYS	\$875,125	17.00		17.97		10/12/15				
PACIFIC INFRASTRUCTURE CONSTRUCTION LLC					Total													Total			
					\$1,632,491													\$1,839,593			
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256	110			07/09/12	08/08/12		\$1,792,335	12.00		30.50		08/30/12				
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total													Total			
					\$1,552,256													\$1,792,335			
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		01/05/12				
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20		01/05/12				
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165	80			03/05/12	03/28/12		\$389,755	7.00		8.80		04/12/12				
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40			02/27/12	03/20/12		\$301,000	11.00		12.00		04/13/12				
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500	40			03/19/12	04/18/12		\$253,357		5.00	9.30		05/09/12				
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	\$2,416,160	50			04/16/12	05/08/12		\$2,074,091	9.00		5.50		06/28/12				
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)	\$413,034	90			06/11/12	07/10/12		\$325,178	11.00		11.60		07/31/12				
PAVEX CONSTRUCTION DIVISION	1S4201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.	\$7,498,809	550	250		06/04/12	07/24/12		\$5,982,484	10.00		10.50		08/28/12				
PAVEX CONSTRUCTION DIVISION	2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,588,286	431	250	A+B	11/13/12	01/15/13	\$7,884,557.00+ 181 days	\$8,884,582	10.00		11.00		03/22/13				
PAVEX CONSTRUCTION DIVISION	4G4101	SM	280	Resurface asphalt concrete pavement.	\$825,490	55			04/02/13	04/23/13		\$881,484		5.00	9.40		05/17/13				
PAVEX CONSTRUCTION DIVISION	3G0201	SM	35	Construct Soldier Beam Retaining Wall.	\$783,939	27		A+B	09/09/13	10/09/13	\$546,781.00 + 27 days =	\$598,081	6.00		16.50		12/18/13				
PAVEX CONSTRUCTION DIVISION					Total													Total			
					\$42,112,905													\$35,203,065			
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methacrylate and replace joint seals.	\$906,588	105			11/07/11	12/07/11		\$1,119,897		5.00	19.00		03/21/12				
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	3A7771	Ala,CC	80	Install overhead sign structures and traffic operations system	\$20,431,100	460			06/18/12	09/21/12		\$13,490,449			1.80		10/12/12				
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.	\$883,633	100			12/24/12	01/29/13		\$980,063		5.00	5.60		04/03/13				
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	3E5101	Ala	VAR	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,460,408	140		A+B	04/21/14	05/20/14	\$1,664,352.14 + 74 days	\$1,915,952	3.00		3.26		06/05/14				
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	4H8401	CC	4,24,80,242,580	Treat bridge deck with methacrylate resin and replace joint seals.	\$613,510	95			04/20/15	05/12/15		\$693,753		5.00	3.20		06/09/15				
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1G8301	SM	280	Upgrade to standard the existing metal beam guard rail connections	\$2,777,601	200		A+B	05/18/15	06/18/15	\$2,724,263 + 120 days	\$2,925,756	23.00		25.14		07/28/15				
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total													Total			
					\$27,072,839													\$21,125,870			
POWER ENGINEERING CONSTRUCTION COMPANY	1637N1	SF	101	Modify and Extend Storm Drain Outfall with 54" SW-HDPE Pipe.	\$4,925,389	220	90		02/19/15	03/12/15		\$2,417,000					03/19/15				
POWER ENGINEERING CONSTRUCTION COMPANY					Total													Total			
					\$4,925,389													\$2,417,000			
PROFESSIONAL CONSTRUCTION SERVICES INC	1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	\$1,357,600	80			03/26/12	04/17/12		\$1,183,720		3.00	3.30		06/19/12				
PROFESSIONAL CONSTRUCTION SERVICES					Total													Total			
					\$1,357,600													\$1,183,720			
REGE CONSTRUCTION INC.	1SS351	Son	101	Regrade slope	\$552,010	30			08/31/15	09/22/15		\$387,792		5.00	9.00		10/12/15				
REGE CONSTRUCTION INC.					Total													Total			
					\$552,010													\$387,792			
RGW CONSTRUCTION	3A9211	Ala	880	Widen freeway, replace overcrossings, and reconstruct ramps/roads.	\$44,645,440	580	0	A+B	06/18/12	08/22/12	\$39,340,493.00 + 580 days	\$45,430,493			0.00		09/14/12				
RGW CONSTRUCTION INC	3A9221	Ala	880	Widen mainline and bridge for HOV lane	\$24,496,654	625	250		06/25/12	10/12/12		\$20,767,667			0.00		11/08/12				
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls	\$4,831,023	64		A+B	07/30/12	09/28/12	\$ 4,683,998.20 + 64 days	\$5,131,998		3.00	4.20		11/16/12				
RGW CONSTRUCTION INC	3E6301	Ala	880	Hot mix asphalt (open graded) overlay.	\$1,998,328	70			03/04/13	04/03/13		\$1,560,018	8.00		8.20		04/26/13				

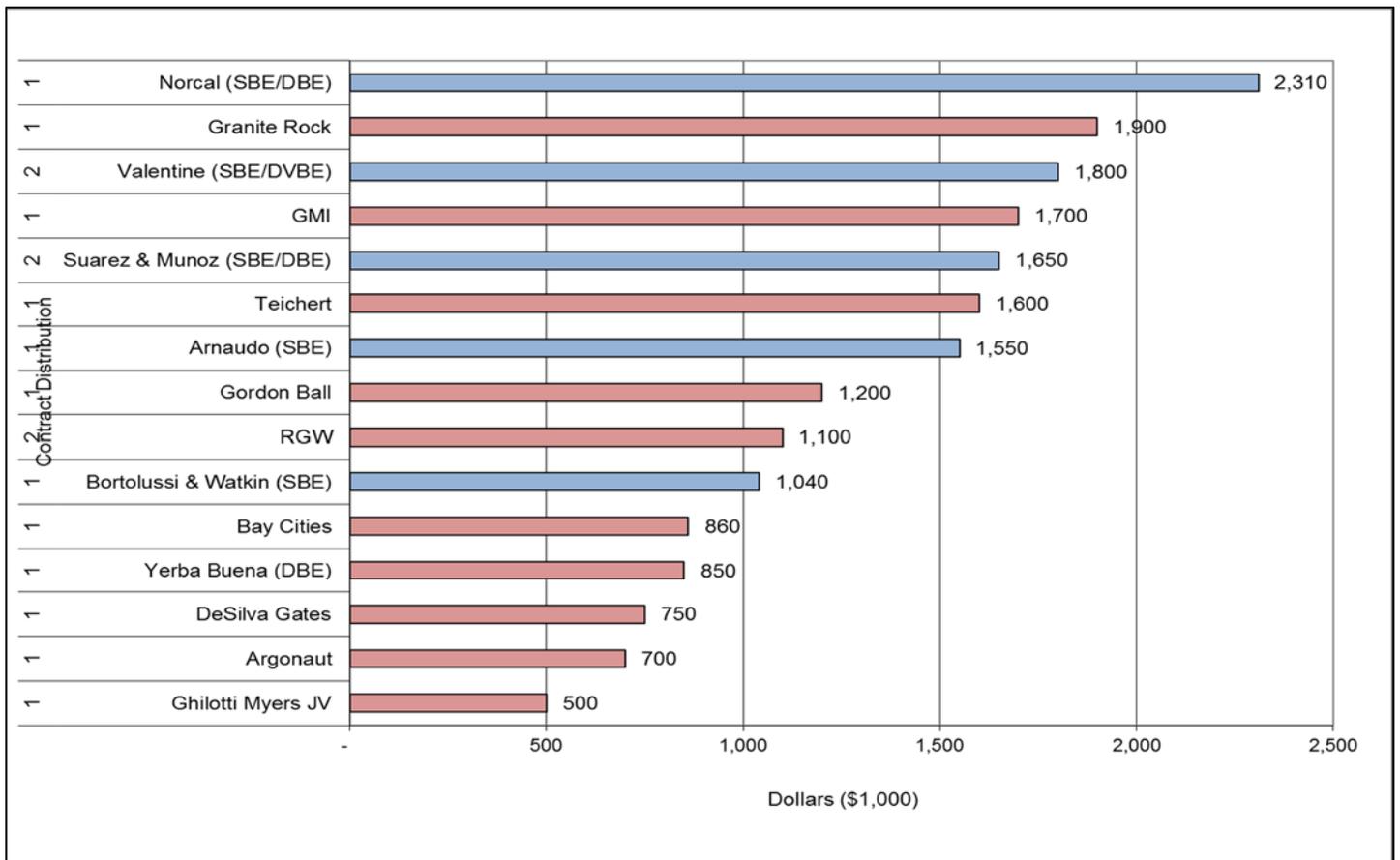
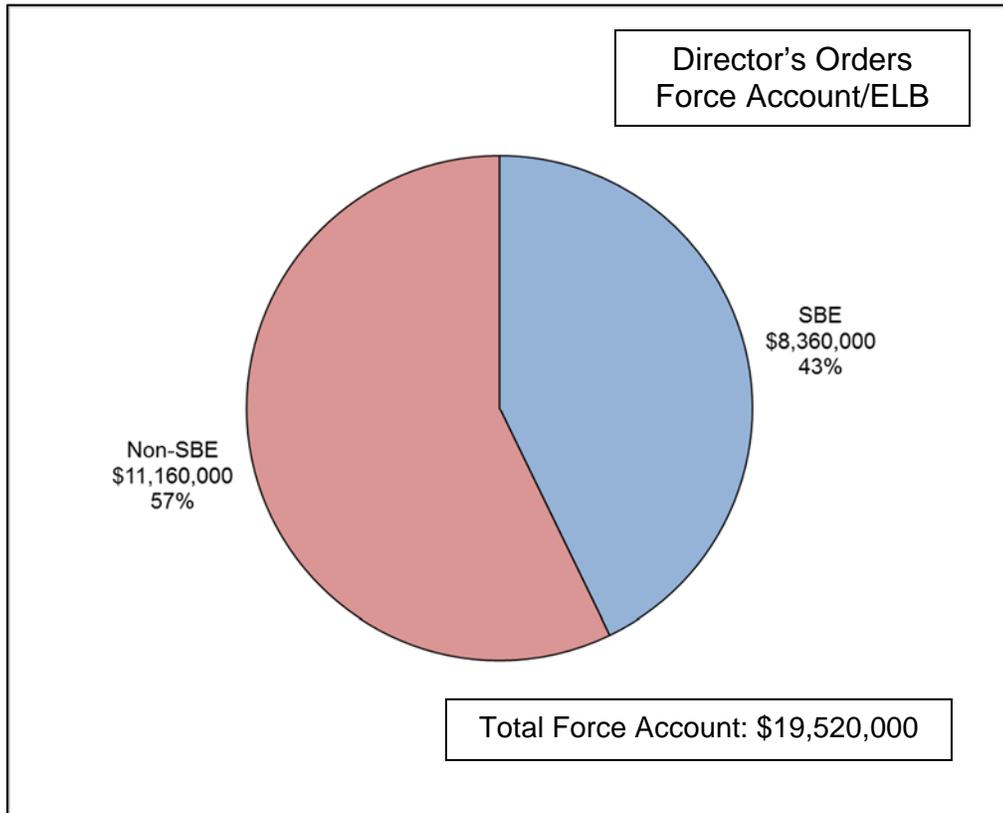
AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/D/BE GOALS	DVBE GOALS	D/BE CERT	DVBE CERT	AWARDED DATE
RGW CONSTRUCTION INC	2A4301	SCI	9	Widen roadway for realignment, soil nail walls and soldier pile wall.	\$5,525,652	350			08/19/13	09/24/13		\$4,959,174	14.00		14.60		11/19/13
RGW CONSTRUCTION INC	2A6201	Sol	12	Widen shoulders and intersections and place HMA.	\$9,077,221	180		A+B	08/26/13	11/06/13	\$6,790,317.85 + 180 days	\$8,241,478	11.00		2.30		01/23/14
RGW CONSTRUCTION INC	0A7101	Ala	880	Widen roads, reconstruct ramps with HMA, replace 2 conc overcrossings.	\$52,876,964	1170	250		09/30/13	03/18/14		\$52,751,741	7.00			10.19	04/30/14
RGW CONSTRUCTION, INC.	4S0501	SCI	09	Construct Tie-Back wall, roadway, and drainage.	\$1,787,104	120			09/02/14	10/08/14		\$1,854,455	8.00		10.19		11/05/14
RGW CONSTRUCTION, INC.	3G1601	CC	24	Construct multi-tired slope stressing system.	\$3,614,891	395	245	A+B	10/06/14	11/13/14	\$3,166,107.35 + 104 days	\$3,606,859	5.00			5.70	12/12/14
RGW CONSTRUCTION, INC.	4G5911	SM	280	Repair pipe system and back fill sinkhole	\$780,000	1155	1095		05/04/15	06/02/15		\$774,752	5.00			5.50	06/24/15
R G W CONSTRUCTION INC				Total	\$149,633,276						Total	\$145,078,636					
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.	\$6,024,340	200			11/19/12	12/19/12		\$5,061,779			0.00		01/28/13
ROADWAY ENGINEERING WORKS INC				Total	\$6,024,340						Total	\$5,061,779					
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90		04/25/12
ROBERT A BOTHMAN INC				Total	\$1,607,474						Total	\$1,351,541					
ROBERT J FRANK CONSTRUCTION INC	3G7501	SM	92	CONSTRUCT ROCK SLOPE PROTECTION, DITCH LINING, AND INSTALL DRAINAGE	\$169,605	25			06/02/14	06/24/14		\$123,036	12.00		12.63		07/16/14
ROBERT J FRANK CONSTRUCTION INC				Total	\$169,605						Total	\$123,036					
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90		04/25/12
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170			01/23/12	02/22/12		\$2,996,704			5.00		03/12/12
SHIMMICK CONSTRUCTION COMPANY INC				Total	\$8,173,247						Total	\$4,348,245					
STEVENS CREEK QUARRY INC	1G0701	SCI	9	Widen shoulders.	\$804,778	90			04/29/13	05/21/13		\$684,210	4.00		7.69		06/14/13
STEVENS CREEK QUARRY INC				Total	\$804,778						Total	\$684,210					
STOUDENMIRE CORPORATION	4H8101	Nap,Sol	29,121,37,80,780	Treat bridge decks with methacrylate and replace joint seals.	\$575,055	70			03/23/15	04/14/15		\$679,860		5.00		7.50	05/07/15
STOUDENMIRE CORPORATION				Total	\$575,055						Total	\$679,860					
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325	40			03/05/12	04/04/12		\$336,892		5.00		6.00	04/25/12
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40			03/12/12	04/10/12		\$614,198		5.00		5.20	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30			03/05/12	04/10/12		\$788,298		5.00		5.00	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200		5.00		5.10	05/03/12
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550	45			03/12/12	04/17/12		\$1,273,003		3.00		3.30	05/04/12
SYNERGY PROJECT MANAGEMENT INC				Total	\$4,448,284						Total	\$3,701,590					
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,985,645	375	0		06/18/12	08/24/12		\$5,916,964			0.00		09/10/12
TABER CONSTRUCTION INC	014101	Ala	5785	Construct SFOBB warehouse.	\$14,935,999	720	365		05/05/14	06/24/14		\$14,234,058					07/29/14
TABER CONSTRUCTION INC				Total	\$20,921,644						Total	\$20,151,022					
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmnt, HMA surfacing and upgrade MBGR.	\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days	\$40,008,802			0.00		10/26/12
TEICHERT CONSTRUCTION				Total	\$44,432,707						Total	\$40,008,802					
TKO GENERAL ENGINEERING AND CONSTRUCTION INC.	4G6301	SM	280	Repair side slope and construct rock slope protection and drainage	\$314,285	30			05/11/15	06/03/15		\$283,549		5.00		10.34	07/20/15
TKO GENERAL ENGINEERING AND CONSTRUCTION INC.				Total	\$314,285						Total	\$283,549					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC				Total	\$608,245						Total	\$559,835					
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70		03/14/12
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway,with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30		05/31/12
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30		06/06/12
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40		10/24/12
TOP GRADE CONSTRUCTION INC				Total	\$18,447,143						Total	\$14,516,395					
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,S	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613		5.00		100.00	06/18/12
TRAFFIC DEVELOPMENT SERVICES INC				Total	\$789,450						Total	\$626,613					
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	\$409,597	70			12/10/12	01/23/13		\$458,458			5.00	5.10	02/14/13
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487		5.00		5.20	03/19/13
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373		3.00		3.00	03/28/13
TRUESDELL CORPORATION OF CALIFORNIA INC				Total	\$2,115,134						Total	\$2,319,318					
VIKING CONSTRUCTION COMPANY INC.	4G4701	Mrn	580	Replace existing Bridge railing with Conc. Barrier Mod Type 736 and 80	\$2,040,000	135		A+B	08/03/15	09/10/15	\$1,621,798.00 + 70 days	\$1,838,798	13.00		17.57		10/12/15
VIKING CONSTRUCTION COMPANY INC.				Total	\$2,040,000						Total	\$1,838,798					
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355		3.00		3.20	04/09/12
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70		07/10/12
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70		12/14/12
VINTAGE PAVING CO INC	3E3401	Mrn	1	Place rubberized hot mix asphalt (gap graded).	\$617,606	30			03/23/15	04/15/15		\$887,298		5.00		5.19	05/12/15
VINTAGE PAVING CO INC				Total	\$2,891,957						Total	\$3,058,955					
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall..	\$3,130,785	600	250		09/17/12	10/17/12		\$4,166,676		3.00		13.00	12/05/12
WEST BAY BUILDERS INC				Total	\$3,130,785						Total	\$4,166,676					
WESTERN STRUCTURES	3E4701	SM,SF	1,92,101,280	Treat bridge decks with methacrylate and replace joint seals.	\$537,222	150		A+B	04/21/14	06/10/14	\$559,285.00 + 73 days	\$697,985		5.00		100.00	06/24/14
WESTERN STRUCTURES	4H8301	Ala	24, 580, 680, 880 & 980	Bridge repair work	\$2,667,551	150			08/24/15	09/23/15		\$2,962,035	11.00		23.54	100.00	10/15/15

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO November 3 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
WESTERN STRUCTURES					Total	\$3,204,773						Total	\$3,660,020				
WINDSOR FUEL COMPANY	2E5101	Mn	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673		3.00		3.20	05/30/12
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$621,476	45			03/19/12	04/24/12		\$649,442		5.00		8.60	05/23/12
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60			04/16/12	05/09/12		\$2,898,741		3.00		3.90	06/08/12
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80			04/16/12	05/15/12		\$3,729,500		3.00		3.40	06/25/12
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35			03/18/13	04/17/13		\$433,607		5.00		5.10	05/03/13
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50			03/04/13	03/26/13		\$883,792		5.00		6.70	04/11/13
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			03/25/13	04/24/13		\$698,242				5.00	05/20/13
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			03/25/13	04/26/13		\$2,052,043	5.00			11.20	05/30/13
WINDSOR FUEL COMPANY	3E3601	Sol	37	Cold plane pavement and place rubberized hot mix asphalt.	\$1,910,317	60			04/14/14	05/13/14		\$1,626,850		3.00		4.30	06/04/14
WINDSOR FUEL COMPANY	4H5701	Son	12	Resurfacing with Rubberized Bounded Wearing Course.	\$2,247,000	50			04/21/14	05/20/14		\$2,383,119	7.00			9.18	06/11/14
WINDSOR FUEL CO					Total	\$18,593,985						Total	\$19,195,009				
Grand Total					\$1,957,807,132							Grand Total	\$1,739,454,259				
KEY: NEXT PAGE																	
KEY:																	
EA	Expenditure Autorization (Project's Contract Number)																
RTE	State Route Project is Located On																
CO	County in Which Project is Located																
ENGRS EST	State's Engineer's Estimate of the Cost of Construction																
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)																
PE	Number of Working Days for Plant Establishment																
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable																
AD	Date Project was Advertised																
BO	Scheduled Bid Opening Date																
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)																
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment																
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid																
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount																
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder																
AWARDED DATE	Date Project was Awarded to Low Bidder																

District 4 Emergency Contracts
 Small Business Utilization FY 15/16 Report
 (As of 11/06/15)
 Prepared by Division of Maintenance

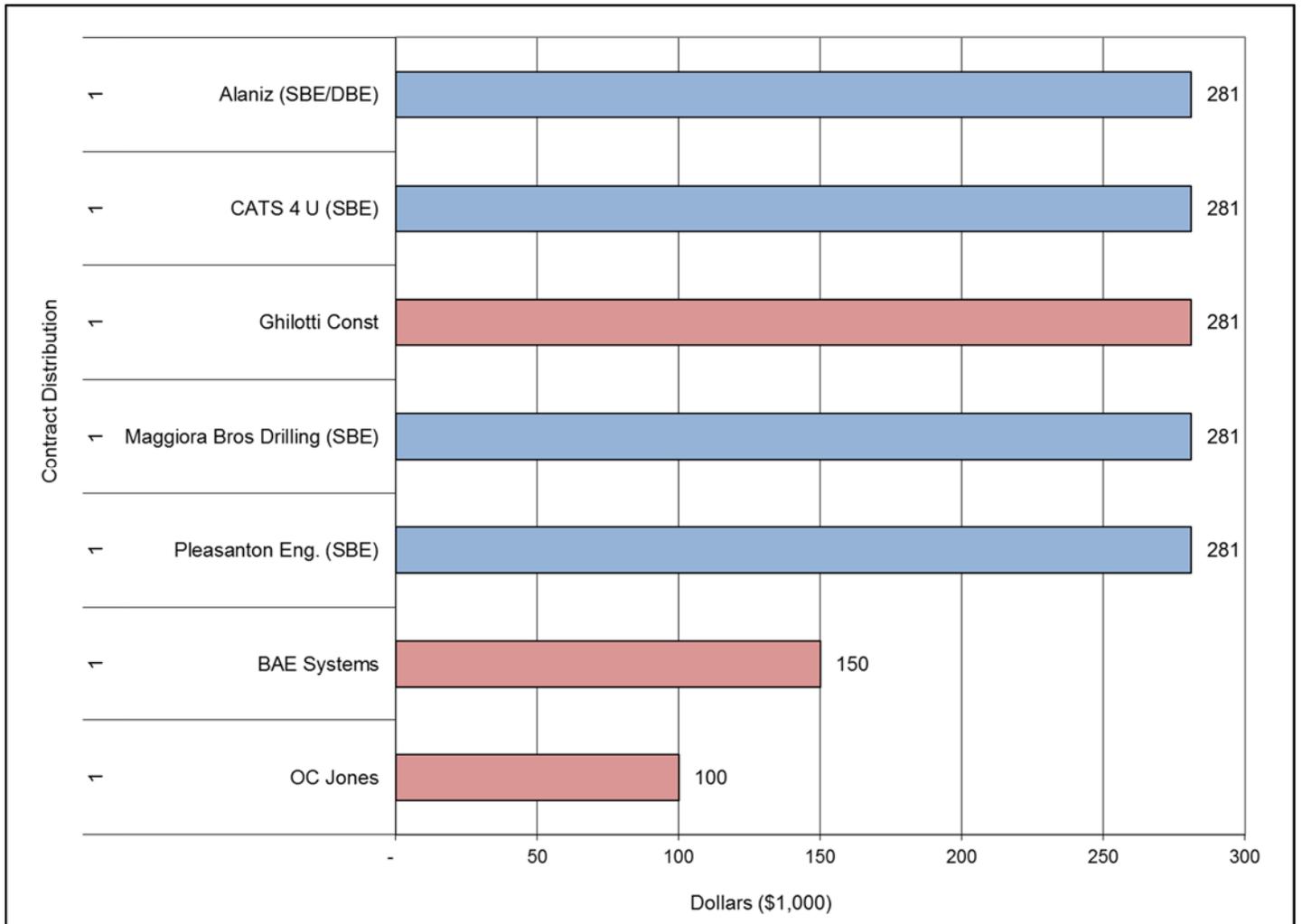
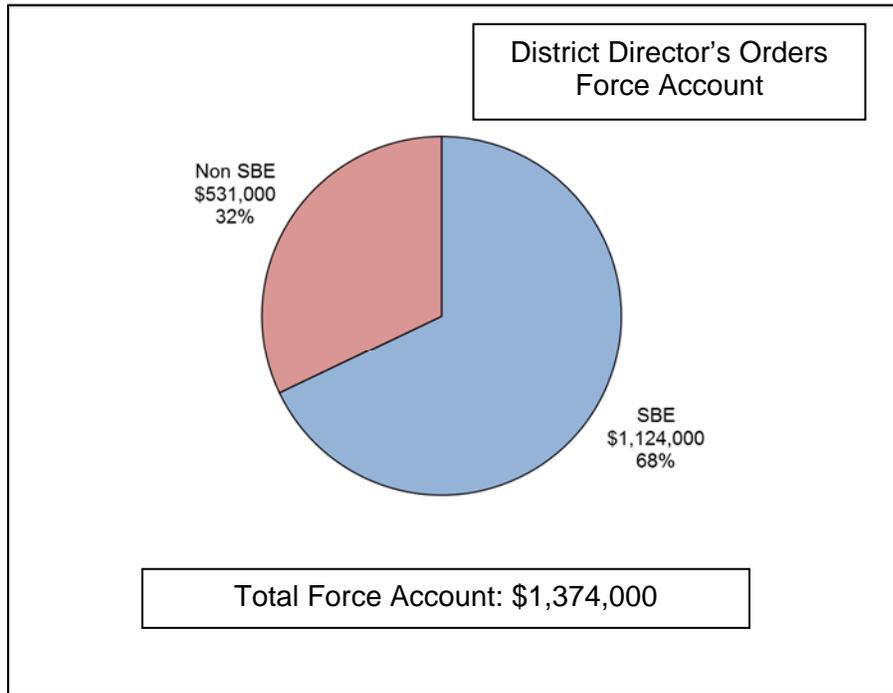


FY 2015/16 Director's Order - Force Account and ELB

No.	CO	RTE	PM	EA	Prime Contractor	Type	Subcontractors	Description of Work	Amount
1st Quarter									
1	var	var	var	0K2304	Norcal (SBE/DBE)	ELB	TBD	irrigation upgrades and conversion to low-flow facilities, various locations in the West Bay and South Bay	\$ 2,310,000
2	SCI	17	1.6	0K7004	Granite Rock	FA	TBD	construct RSP and drainage, Lexington Reservoir, south of Los Gatos	\$ 1,900,000
3	SCI	280	20.5	4J2704	GMI	ELB	McGuire and Hester Lane Safety (SBE)	replace failed culvert and backfill sinkhole, Alpine Road, San Jose	\$ 1,700,000
4	SM	101	3.0	4J4304	Arnaudo (SBE)	ELB	CMC Traffic Control Pipe & Plant Solutions	replace failed pumps, repair electrical systems, and pressure grout discharge box, Henderson Pump House, East Palo Alto	\$ 1,550,000
5	Mrn	101	25.7/25.8	4J2404	Gordon Ball	Supp	TBD	replace two culverts and backfill sinkholes, Redwood Landfill Road, north of Novato	\$ 1,200,000
6	var	var	var	0K3104	Suarez & Munoz (SBE/DBE)	FA	TBD	irrigation upgrades and conversion to low-flow facilities, various locations in the East Bay and North Bay	\$ 950,000
7	SCI	87	4.9/5.1	0K6604	Bay Cities	FA	TBD	reconstruct fire-damaged wood soundwall and remove burned trees, Route 280 interchange, San Jose	\$ 860,000
8	SM	280	12.7	0K0504	Yerba Buena (DBE)	ELB	TBD	construct drainage system, Doran Bridge, Hillsborough	\$ 850,000
9	Sol	80	12.9	0K3304	DeSilva Gates	FA	TBD	injection grouting and replace concrete panels at abutment washout, Route 680 interchange, Cordelia	\$ 750,000
10	Son	1	45.4	0K1704	Argonaut	ELB	Piazza (SBE)	replace failed culvert and backfill sinkhole, south of Stewarts Point-Skaggs Springs Road, near Stewarts Point	\$ 700,000
11	Ala	880	27.2	4J2204	Valentine (SBE/DVBE)	ELB	Statewide Safety	injection grouting at approach slab, East Creek Slough, Oakland	\$ 500,000
12	Son	101	3.6	4J7204	Ghilotti Myers JV	FA	TBD	reconstruct joint seal assemblies and repair spalled concrete, Lakeville Highway, Petaluma	\$ 500,000
2nd Quarter									
13	Nap Sol	128	32.9/34.2 0.0/0.5	0K8804	Teichert	FA	TBD	construct rockfall and debris fence, repair drainage, Lake Berryessa	\$ 1,600,000
14	Ala	580	30.6	0K7604	Valentine (SBE/DVBE)	ELB	TBD	reconstruct joint seal assemblies, Route 238 Interchange, San Leandro	\$ 1,300,000
15	SCI	880	3.6/5.4	0K8504	Bortolussi & Watkin (SBE)	ELB	TBD	convert irrigation system to recycled water use, Route 101 Interchange, San Jose	\$ 1,040,000
16	CC	4	22.8/23.8	0K8704	Suarez & Munoz (SBE/DBE)	ELB	TBD	convert irrigation system to recycled water use, Railroad Avenue, Pittsburg	\$ 710,000
17	Ala	880	28.9/29.0	0K9104	RGW	FA	TBD	replace bridge railing, 23rd Avenue OC, Oakland	\$ 600,000
18	SCI	85	4.5	0K4603	RGW	FA	TBD	abandon culvert, install new drainage, and backfill sinkhole, south of Route 87, San Jose	\$ 500,000

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

District 4 Emergency Contracts
 Small Business Utilization FY 15/16 Report
 (As of 11/06/15)
 Prepared by Division of Maintenance



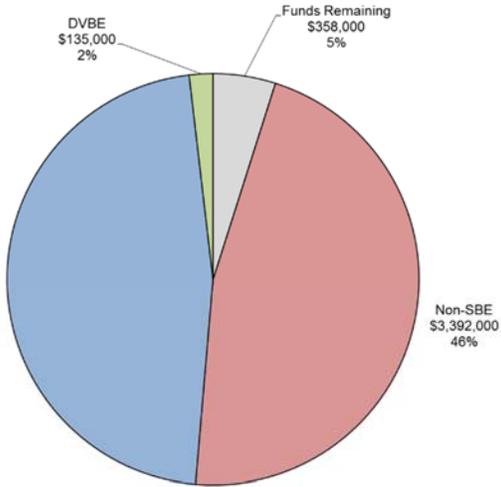
FY 2015/16 District Director's Order - Force Account

No.	CO	RTE	PM	EA	Contractor	Amount	Description of Work
1st Quarter							
1	CC	4	20.1	2J8504	Pleasanton Engineering (SBE)	\$281,000	reconstruct section of soundwall, Bailey Road, near West Pittsburg
2	SCI	17	8.9/13.9	4J5504	Alaniz (SBE/DBE)	\$281,000	AC digouts, Lark Avenue to Route 280, Los Gatos
3	Sol	80	10.3	4J6504	Maggiora Bros. Drilling (SBE)	\$281,000	repair dewatering shaft, Red Top Road, near Cordelia
4	Son	101	43.36	4J1804	CATS 4 U (SBE)	\$281,000	repair failed culvert and sinkhole, Canyon Road, Geyserville
5	Sol	84	2.5	0K5604	BAE Systems	\$150,000	repair apron of Real McCoy II Ferry, Ryer Island
6	Ala	680	19.3	0K2704	OC Jones	\$100,000	replace AC pavement, Stoneridge Drive, Pleasanton
2nd Quarter							
7	Mrn	101	23.8	4J6804	Ghilotti Construction	\$281,000	regrade eroded slope, install erosion control and RSP, Redwood Landfill Road, north of Novato

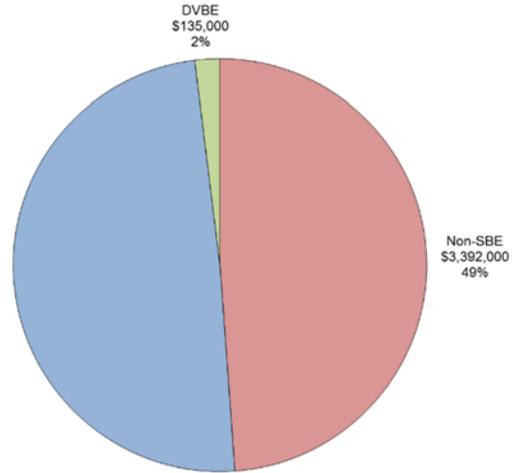
- Update since previous report

District 4 Emergency Contracts
 Small Business Utilization FY 15/16 Report
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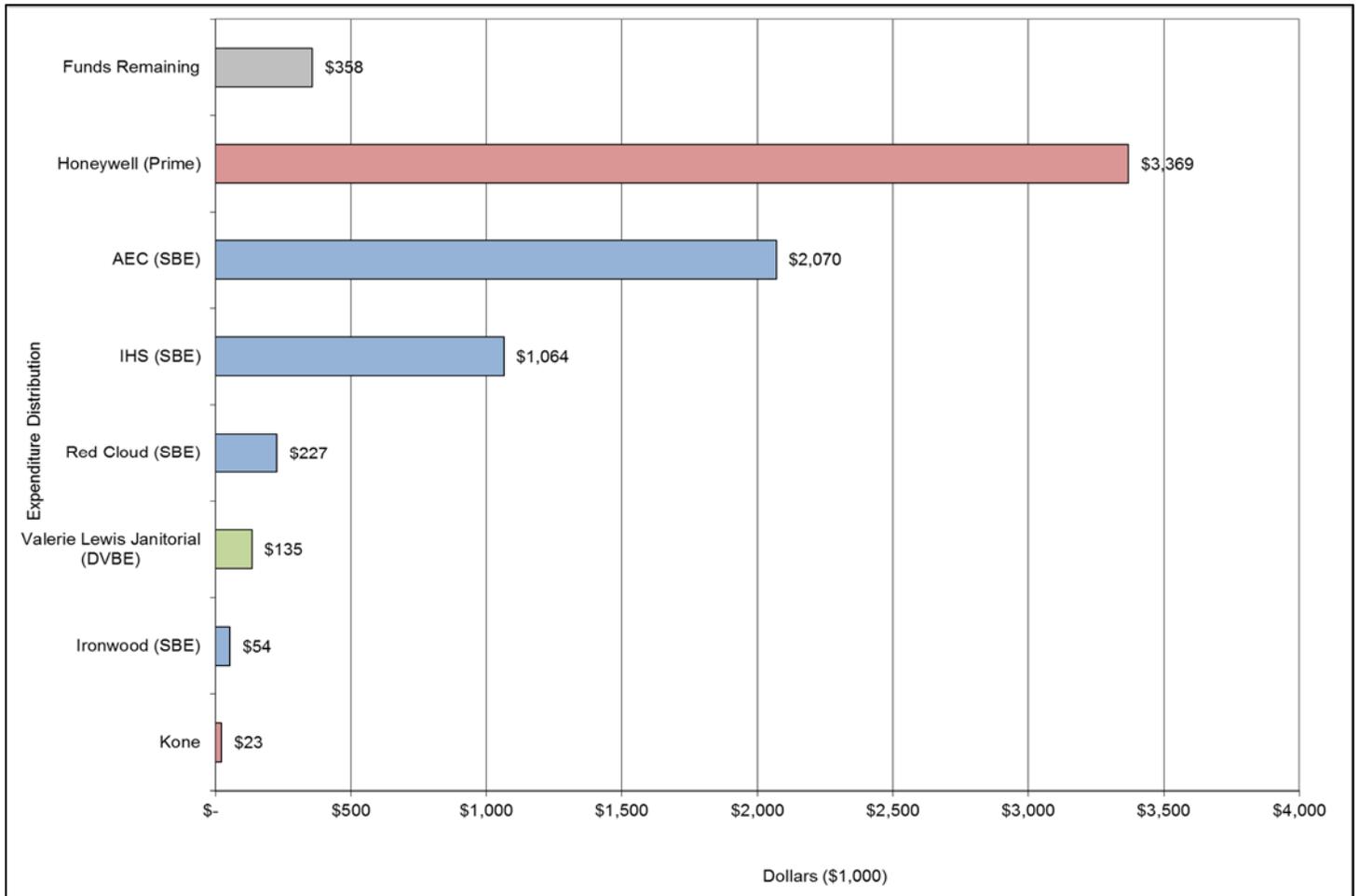
Contract EA 0J7804 from FY 13/14
 District Office FLS/BMS Project



Percent of Budget
 \$7,300,000



Percent of Expended
 \$6,942,000





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	Total DBE		DVBE	
									DBE ¹	UDBE ²		
1	04A4611	Districtwide Construction Claim Support	Completed	CH2M HILL ³	Feb 2015	Construction Support	3.0	\$2.0 M	N/A	20%/20%	N/A	N/A
2	04A4614	North Counties On-Call Environmental Support Services	Completed	CH2M HILL ³	Mar 2015	Environmental Engineering	3.5	\$7.0 M	N/A	18%/18%	N/A	N/A
3	04A4691 04NEW457-14	On-Call District Wide Staff Augmentation for Conventional and Specialty Land Surveying Support Services	Completed	R.E.Y. ENGINEERING	July 2015	Land Surveying	3.0	\$4.25 M	N/A	38%/38%	N/A	N/A
4	04A4712 04NEW464-15	Biological Monitoring for SFOBB projects	Completed	AECOM ³	Jun 2015	Environmental Engineering	5.0	\$8.0 M	25%	N/A	N/A	10%

Recently Executed Non A&E Contracts

1	04A4654	Minor B Alameda 680/580 Slope Paving	Completed	REDWOOD ENGINEERING CONSTRUCTION (SBE)	May 2015	Construction Support	0.5	\$281K	100%	N/A	N/A	N/A
2	04A4645	District-wide On-Call emergency services for hazardous waste/materials contamination/spills (Multi-Provider)	July 2015	SUMMIT ¹ & GEOCON ³	Aug 2015	Construction Support	3.0	\$3.1 M	N/A	Advertised 6% Summit 24% Geocon 6.2%	N/A	N/A

Upcoming New A&E Contracts

Contract No. ⁸	Contract Description	Contract Advertisement Status ⁵	Top Ranked Consultant ⁶	Estimated Contract Execution Month/Year ⁷	Contract Type	Contract Term (Number of years)	Contract Amount	Contract Goal				
								SBE	Total DBE		DVBE	
									DBE	UDBE		
1	04A4785 04NEW465-15	On-Call Hydraulic Engineering Districtwide	Completed	WRECO ¹	Nov 2015	Hydraulics	3.0	\$1.5 M	N/A	10%/75%	N/A	N/A
2	04A4803 04NEW467-15	On-Call Environmental Support Services (South Region)	Oct 7-Nov 4, 2015 (A)	TBD	TBD 2015	Environmental Engineering	3.5	\$7.0 M	N/A	17%	N/A	N/A
3	04A4804 04NEW468-15	On-Call Environmental Support Services (East Region)	Oct 7-Nov 4, 2015 (A)	TBD	TBD 2015	Environmental Engineering	3.5	\$7.5 M	N/A	15%	N/A	N/A

Upcoming Non A&E Contracts

1	04A4756 (See Note 9)	On-Call Traffic Control Districtwide (SBE Simplified Process)	October 2015	TBD	Nov 2015	R/W SUPPORT	2.0	\$250K	100%	N/A	N/A	N/A
2	04NEW474-16	On-Call service for restoring wire theft damaged highway electrical facilities in Marin, Napa, Solano and Sonoma counties	TBD	TBD	Sept 2016	Traffic Operations	2.0	\$4.0 M	N/A	16%	N/A	N/A
3	04NEW475-16	On-Call service for restoring wire theft damaged highway electrical facilities in Alameda and Contra Costa counties	TBD	TBD	Sept 2016	Traffic Operations	2.0	\$6.0 M	N/A	16%	N/A	N/A
4	04NEW476-16	On-Call service for restoring wire theft damaged highway electrical facilities in Santa Clara, San Mateo and San Francisco Counties	TBD	TBD	Sept 2016	Traffic Operations	2.0	\$8.0 M	N/A	16%	N/A	N/A
5	04NEW472-16	On-Call service for Erosion Control and Water Pollution Control in North Bay areas: Napa, Sonoma, Solano, and Marin Counties	TBD	TBD	Jan 2016	Environmental	3.0	\$5.1M	N/A	12.5%	N/A	N/A
6	04NEW473-16	On-Call service for Erosion Control and Water Pollution Control in South Bay areas: Alameda, Contra Costa, Santa Clara, San Francisco, and San Mateo Counties	TBD	TBD	Jan 2016	Environmental	3.0	\$5.1M	N/A	12.5%	N/A	N/A

Note: ¹ Disadvantaged Business Enterprise, minimum goal of 12.50%

² Underutilized Disadvantaged Business Enterprise, minimum goal of 9.50%

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

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 #)

⁹ Contract 04A4756 will be canceled and be readvertised under a different contract number using an alternate procurement method.

Legend: (A) Actual Dates
(T) Target Date
(TBD) To Be Determined
(N/A) Not Available