

**FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF OCTOBER 11, 2013**

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				DBE GOALS	DVBE GOAL				COMMENTS
<b>ERTISED AND UPCOMING PROJECTS</b>																			
4S7701	Mm	1	Modify and upgrade drainage system.	\$400,000	50			6/14/2013	9/23/2013	10/16/2013				10.00					
0A5341	Sol	12,80	Realign I-80 to connect directly with the I-80/SR-12 interchange.	\$50,000,000	500			8/2/2013	9/9/2013	10/29/2013					5.00				
2A6201	Sol	12	Widen shoulders and intersections and place HMA.	\$9,100,000	240		Y	8/5/2013	8/26/2013	11/6/2013				11.00					
4A5101	SF	280	Hinge Replacement	\$4,960,000	269			6/28/2013	8/26/2013	11/13/2013				10.00					MPB 9/26/2013
3E2101	Son	101	Replace existing concrete pavement.	\$390,000	45			8/7/2013	10/21/2013	11/19/2013				9.00					
0A7101	Ala	880	Widen roads, reconstruct ramps with HMA, replace 2 conc overcrossings.	\$52,800,000	1170	250		8/5/2013	9/30/2013	11/19/2013					5.00				
1A2901	Son	12	Replace bridge and widen approaches.	\$8,800,000	550	250	Y	5/31/2013	8/26/2013	11/20/2013				7.00					MPB 10/15/2013
2A2501	SCI	152	Roadway Realignment and Construct Retaining Walls	\$14,100,000	700			6/28/2013	8/19/2013	12/3/2013				11.00					
3A8701	CC	680	Retrofit bridge, replace bridge, and construct emergency access lane.	\$13,900,000	470	250		6/14/2013	10/21/2013	12/10/2013				7.00					
3G4841	CC,Mm	580	CLEAN AND PAINT BRIDGE	\$49,945,000	720			10/1/2013	10/28/2013	12/17/2013					TBD				
			<b>TOTAL</b>	<b>\$204,395,000</b>															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	LOW BIDDER	DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT		COMMENTS
<b>JECTS BID OPENED / CURRENTLY AWAITING AWARD</b>																			
2A1101	Nap	121	Bridge removal, bridge replacement and roadway widening.	\$2,376,152	95	0	Y	3/14/2013	6/17/2013	7/24/2013	95	\$2,186,629	GORDON N BALL INC	13.00					
4S1601	Son	1	Replace retaining wall and highway planting	\$438,599	340	250		2/25/2013	7/8/2013	7/30/2013		\$493,368	VALENTINE CORPORATION	15.00					
4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR	\$2,154,495	100			11/30/2012	8/12/2013	9/17/2013		\$2,270,065	CORAL CONSTRUCTION COMPANY	6.00					
4S4501	Mm	1	Construct steel soldier piles and install MBGR.	\$822,488	70			5/15/2013	8/19/2013	9/18/2013		\$769,369	VALENTINE CORPORATION	12.00					
2A4301	SCI	9	Widen roadway for realignment, soil nail walls and soldier pile wall.	\$5,525,652	350			6/21/2013	8/19/2013	9/24/2013		\$4,959,174	RGW CONSTRUCTION INC	14.00					
1A6711	Ala	580	Rehabilitate Bridge Deck.	\$4,391,602	220		Y	6/28/2013	8/26/2013	9/25/2013	35	\$3,850,000	MYERS AND SONS CONSTRUCTION LP	10.00					
3G0201	SM	35	Construct Soldier Beam Retaining Wall.	\$783,939	150		Y	5/31/2013	9/9/2013	10/9/2013	27	\$598,081	PAVEX CONSTRUCTION DIVISION	6.00					
4S0501	SCI	9	Construct Tie-Back wall and a new drainage systems.	\$1,656,537	120			6/14/2013	8/26/2013	10/9/2013		\$1,645,094	STEVENS CREEK QUARRY INC	12.00					
			<b>TOTAL</b>	<b>\$18,149,462</b>							<b>TOTAL</b>	<b>\$16,771,780</b>							

EA	CO	RTE	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
2A1101			GORDON N BALL INC	BENTANCOURT BROS, CAMBLIN STEEL, CENTRAL STRIPE, CNJ, CONFAB, MEDINA, NITTA, WC MALONEY
4S1601			VALENTINE CORPORATION	CENTRAL STRIPING, COOL ROOF SYSTEMS, FAR WEST SAFETY, JEFFCO PAINTING
4A2601			CORAL CONSTRUCTION COMPANY	AC DIKE, BROWN & SESLER, COOL ROOFING SYSTEMS, KRC SAFETY
4S4501			VALENTINE CORPORATION	ABSL, BETTENCOURT BROS, CENTRAL STRIPING, LA FIRMA, LABATS TREE CARE, PACIFIC COAST DRILLING, PCN, R & S TRUCKING, STATEWIDE TRAFFIC
2A4301			RGW CONSTRUCTION INC	AC DIKE, BETANCOURT BROTHERS CONSTRUCTION, CHRISP CO, DRILLTECH, FBD VANGUARD, FLO RITE, FRANK MEDINA, HARRIS SALINAS
1A6711			MYERS AND SONS CONSTRUCTION LP	ABSL CONSTRUCTION, B A RETRO INC, CHRISP COMPANY, EXTREME PRESSURE SYSTEMS, INDEPENDENT STRUCTURES, WESTERN TRAFFIC SUPPLY
3G0201			PAVEX CONSTRUCTION DIVISION	BENTANCOURT BROTHERS, FRANK MEDINA, NITTA EROSION CONTROL, PACIFIC COAST DRILLING, R & B COATING
4S0501			STEVENS CREEK QUARRY INC	ABC PAINTING, AC DIKE, ALL CITY TRUCKING, ANDRIENI BROS, AVAR, BENTENCOURT BROS, CAL SAFETY, CENTRAL STRIPING, DIVERSIFIED CONCRETE CUTTING, GLOBAL ENV, HILLSIDE DRILLING, JEFFCO, PC&N, SUPERIOR HYDROSEEDING

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	DBE GOALS	DVBE GOAL	DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
<b>JECTS AWARDED (SINCE FORECAST SPREADSHEET DATED September 17 , 2013)</b>																			
2356A1	SM	101	Replace highway planting and irrigation.	\$1,451,754	1000	750		5/23/2013	7/15/2013	8/20/2013		\$1,016,104	BORTOLUSSI & WATKIN INC		3		3.1	09/18/13	
1G5601	Ala	880	Upgrade median barrier.	\$2,468,326	180			6/29/2012	4/8/2013	5/21/2013		\$3,198,824	FLATIRON WEST INC	8		9.3		10/07/13	
			<b>TOTAL</b>	<b>\$3,920,080</b>							<b>TOTAL</b>	<b>\$4,214,928</b>							

EA	CO	RTE	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID
2356A1			BORTOLUSSI & WATKIN INC	BRAALEY TANKS, COLUMBIA ELECTRIC, R&R MAHER
1G5601			FLATIRON WEST INC	CENTRAL STRIPING, HARRIS SALINAS REBAR, M HERNANDEZ CONSTRUCTION, MIDSTATE BARRIER, OLIVEIRA FENCE, STEINY & COMPAN, VANGUARD CONSTRUCTION

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date										COMMENTS
<b>JECTS READY TO LIST BUT NOT FUNDED OR ADVERTISED YET</b>																			
153301	SCI	101	Install TOS, ramp metering and ramp widening.	\$14,400,000	750	250	Y	5/17/2013	10/8/2013										
4S6201	Son	1	Construct soldier pile tie-back wall and widening roadway.	\$1,470,000	120			7/3/2013	10/8/2013										
235621	SCI,SM	101	BRIDGE REPLACEMENT	\$13,600,000	790			8/26/2013	10/8/2013										
245441	Son	101	Widen HMA street, replace PCC sidewalks, install signals and lighting.	\$1,760,000	450	250	Y	8/27/2013	10/8/2013										
1G4201	Son	116	Replace retaining wall, replace culvert, and widen roadway.	\$1,120,000	340	250		6/7/2013	12/10/2013										
3S8301	SCI	17	Construct shoulder and drainage system, repair slope, and place EC.	\$380,000	50			9/17/2013	12/10/2013										
3G7401	Son	1	Replace Culvert with Ramming 108" Steel Casing.	\$1,490,000	50	0		10/2/2013	12/10/2013										
013521	SF,Ala	80	Existing East Span Demolition	\$77,000,000	880	0	Y	7/25/2013	N/A										
			<b>TOTAL Estimated Cost</b>	<b>\$111,220,000</b>															

EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B												
<b>JECTS UNDER SACRAMENTO OFFICE ENGINEER REVIEW (NOT RTL YET)</b>																			
			<b>TOTAL Estimated Cost</b>	<b>\$0</b>															
<b>NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING</b>																			

# AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 11 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00
<b>AMERICAN CIVIL CONSTRUCTORS WEST COAST INC</b>				<b>Total</b>	<b>\$1,327,893</b>							<b>Total</b>				<b>\$1,804,420</b>
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00
<b>ANOZIRA INCORPORATED</b>				<b>Total</b>	<b>\$785,634</b>							<b>Total</b>				<b>\$609,475</b>
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
<b>ANVIL BUILDERS INC</b>				<b>Total</b>	<b>\$468,209</b>							<b>Total</b>				<b>\$493,175</b>
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00	
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87	
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00	
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00	
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40	
<b>BAY CITIES PAVING &amp; GRADING INC</b>				<b>Total</b>	<b>\$56,418,660</b>							<b>Total</b>				<b>\$49,948,679</b>
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40	
BAY CITIES/ MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30	
<b>BAY CITIES/MYERS JV</b>				<b>Total</b>	<b>\$81,801,651</b>							<b>Total</b>				<b>\$75,556,807</b>
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
<b>BAY LINE CUTTING &amp; CORING INC</b>				<b>Total</b>	<b>\$683,393</b>							<b>Total</b>				<b>\$713,110</b>
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
<b>BLAISDELL CONSTRUCTION INC</b>				<b>Total</b>	<b>\$473,068</b>							<b>Total</b>				<b>\$830,139</b>
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00
BORTOLUSSI & WATKIN INC	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
<b>BORTOLUSSI &amp; WATKIN INC</b>				<b>Total</b>	<b>\$2,720,542</b>							<b>Total</b>				<b>\$2,228,090</b>
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS INC	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$ 86,086,656.00 + 317 days	\$93,694,656			0.00	
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00
<b>CALIFORNIA ENGINEERING CONTRACTORS INC</b>				<b>Total</b>	<b>\$119,000,954</b>							<b>Total</b>				<b>\$97,939,275</b>
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
<b>CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC</b>				<b>Total</b>	<b>\$606,290</b>							<b>Total</b>				<b>\$541,709</b>
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
<b>CENTRAL VALLEY ENGINEERING &amp; ASPHALT INC</b>				<b>Total</b>	<b>\$601,970</b>							<b>Total</b>				<b>\$547,123</b>
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
<b>CERTIFIED COATINGS COMPANY</b>				<b>Total</b>	<b>\$1,130,925</b>							<b>Total</b>				<b>\$1,072,115</b>
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
<b>C F ARCHIBALD PAVING INC</b>				<b>Total</b>	<b>\$497,420</b>							<b>Total</b>				<b>\$365,718</b>
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	
<b>COLUMBIA ELECTRIC INC</b>				<b>Total</b>	<b>\$339,000</b>							<b>Total</b>				<b>\$267,577</b>
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
<b>CONDON-JOHNSON &amp; ASSOCIATES INC</b>				<b>Total</b>	<b>\$476,259</b>							<b>Total</b>				<b>\$491,553</b>
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20	
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90	
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20	
<b>CORAL CONSTRUCTION COMPANY</b>				<b>Total</b>	<b>\$7,882,197</b>							<b>Total</b>				<b>\$8,243,965</b>
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80	
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50	
<b>DESILVA GATES CONSTRUCTION</b>				<b>Total</b>	<b>\$106,903,262</b>							<b>Total</b>				<b>\$79,577,960</b>
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	
<b>DIRT AND AGGREGATE INTERCHANGE INC</b>				<b>Total</b>	<b>\$4,550,286</b>							<b>Total</b>				<b>\$4,955,555</b>
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40	
DREAMBUILDER	4S2701	CC	24	Install downdrain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40
<b>DREAMBUILDER</b>				<b>Total</b>	<b>\$947,220</b>							<b>Total</b>				<b>\$981,451</b>
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60
EMPIRE LANDSCAPING INC	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	
<b>EMPIRE LANDSCAPING INC</b>				<b>Total</b>	<b>\$3,651,284</b>							<b>Total</b>				<b>\$2,427,865</b>
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
ETIC 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
<b>ETIC</b>				<b>Total</b>	<b>\$577,160</b>							<b>Total</b>				<b>\$521,524</b>
FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00		6.10

# AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 11 2013

<b>FBD VANGUARD CONSTRUCTION INC</b>					<b>Total</b>	<b>\$449,790</b>						<b>Total</b>	<b>\$363,000</b>			
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
<b>F &amp; H CONSTRUCTION</b>					<b>Total</b>	<b>\$39,493,480</b>						<b>Total</b>	<b>\$33,639,000</b>			
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
<b>FIELDSTONE CONSTRUCTION COMPANY</b>					<b>Total</b>	<b>\$281,868</b>						<b>Total</b>	<b>\$216,669</b>			
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System		\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40
FLATIRON WEST INC	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
<b>FLATIRON WEST INC</b>					<b>Total</b>	<b>\$45,392,510</b>						<b>Total</b>	<b>\$34,660,463</b>			
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.		\$762,975	60			04/22/13	05/14/13		\$452,222	5.00		5.00
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).		\$1,290,160	50			04/15/13	05/08/13		\$1,247,777	3.00		3.00
<b>FONSECA/MCELROY GRINDING CO INC</b>					<b>Total</b>	<b>\$2,053,135</b>						<b>Total</b>	<b>\$1,699,999</b>			
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.		\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.		\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40
<b>GALLAGHER &amp; BURK INC</b>					<b>Total</b>	<b>\$10,674,041</b>						<b>Total</b>	<b>\$9,128,127</b>			
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
<b>G BORTOLOTTO &amp; COMPANY</b>					<b>Total</b>	<b>\$737,965</b>						<b>Total</b>	<b>\$646,490</b>			
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls		\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.		\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br		\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.		\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier		\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665	3.00		3.00
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange		\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.		\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$1,366,476.00 + 85 days	\$1,621,476	10.00		8.80
<b>GHILOTTI BROS INC</b>					<b>Total</b>	<b>\$151,368,045</b>						<b>Total</b>	<b>\$154,453,118</b>			
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway		\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway		\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)		\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).		\$1,290,160	50			02/27/12	03/28/12		\$1,226,860	3.00		3.20
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).		\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing		\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting		\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.		\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.		\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen 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
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.		\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange		\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978	0.00		
<b>GHILOTTI CONSTRUCTION COMPANY INC</b>					<b>Total</b>	<b>\$244,901,428</b>						<b>Total</b>	<b>\$213,217,012</b>			
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
<b>GOLDEN STATE BRIDGE INC</b>					<b>Total</b>	<b>\$13,980,972</b>						<b>Total</b>	<b>\$16,888,170</b>			
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	\$8,434.00 + 100 days	\$2,728,434	14.00		7.20
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage		\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40
<b>GORDON N BALL INC</b>					<b>Total</b>	<b>\$3,096,905</b>						<b>Total</b>	<b>\$3,723,564</b>			
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC		\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).		\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80
<b>GRANITE CONSTRUCTION COMPANY</b>					<b>Total</b>	<b>\$10,840,419</b>						<b>Total</b>	<b>\$7,743,608</b>			
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
<b>HALF MOON BAY GRADING AND PAVING INC</b>					<b>Total</b>	<b>\$432,000</b>						<b>Total</b>	<b>\$355,262</b>			
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.		\$598,480	30			02/27/12	03/21/12		\$751,751	5.00		5.00
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.		\$2,367,456	40			04/16/12	05/16/12		\$2,978,879	3.00		3.00
<b>INTERMOUNTAIN SLURRY SEAL INC</b>					<b>Total</b>	<b>\$2,965,936</b>						<b>Total</b>	<b>\$3,730,630</b>			
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
<b>KEN'S WATER TENDER INC</b>					<b>Total</b>	<b>\$342,422</b>						<b>Total</b>	<b>\$344,555</b>			
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals		\$258,111	60			11/14/11	12/13/11		\$256,772	5.00		6.00
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.		\$977,048	65			03/05/12	04/04/12		\$917,725	5.00		5.60
<b>LEGG INC</b>					<b>Total</b>	<b>\$1,235,159</b>						<b>Total</b>	<b>\$1,174,497</b>			
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting		\$332,890	285	250		09/04/12	09/26/12		\$249,249	5.00		14.00
<b>MAGGIORA AND GHILOTTI INC</b>					<b>Total</b>	<b>\$332,890</b>						<b>Total</b>	<b>\$249,249</b>			
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.		\$581,381	50			01/30/12	02/22/12		\$349,726	5.00		5.20
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).		\$517,280	25			12/27/11	02/01/12		\$381,111	5.00		5.20
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).		\$667,171	30			02/27/12	03/20/12		\$654,444	5.00		6.80
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.		\$406,880	40			02/27/12	03/27/12		\$337,777	5.00		7.00
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.		\$1,184,745	50			03/05/12	04/03/12		\$1,147,415	3.00		3.00
M C K 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



# AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 11 2013

TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmt, HMA surfacing and upgrade MBGR.	\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days	\$40,008,802			0.00
<b>TEICHERT CONSTRUCTION</b>					<b>Total</b>	<b>\$44,432,707</b>						<b>Total</b>	<b>\$40,008,802</b>		
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
<b>TOM MAYO CONSTRUCTION INC</b>					<b>Total</b>	<b>\$608,245</b>						<b>Total</b>	<b>\$559,835</b>		
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway,with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40
<b>TOP GRADE CONSTRUCTION INC</b>					<b>Total</b>	<b>\$18,447,143</b>						<b>Total</b>	<b>\$14,516,395</b>		
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,Sc	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613	5.00		100.00
<b>TRAFFIC DEVELOPMENT SERVICES INC</b>					<b>Total</b>	<b>\$789,450</b>						<b>Total</b>	<b>\$9,120,510</b>		
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
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487	5.00		5.20
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373	3.00		3.00
<b>TRUESDELL CORPORATION OF CALIFORNIA INC</b>					<b>Total</b>	<b>\$2,115,134</b>						<b>Total</b>	<b>\$2,319,318</b>		
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355	3.00		3.20
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70
<b>VINTAGE PAVING CO INC</b>					<b>Total</b>	<b>\$2,274,351</b>						<b>Total</b>	<b>\$2,171,657</b>		
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
<b>WEST BAY BUILDERS INC</b>					<b>Total</b>	<b>\$3,130,785</b>						<b>Total</b>	<b>\$4,166,676</b>		
WINDSOR FUEL COMPANY	2E5101	Mm	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673	3.00		3.20
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45			03/19/12	04/24/12		\$649,442	5.00		8.60
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60			04/16/12	05/09/12		\$2,898,741	3.00		3.90
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80			04/16/12	05/15/12		\$3,729,500	3.00		3.40
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35			03/18/13	04/17/13		\$433,607	5.00		5.10
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50			03/04/13	03/26/13		\$883,792	5.00		6.70
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			03/25/13	04/24/13		\$698,242			5.00
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			03/25/13	04/26/13		\$2,052,043	5.00		11.20
<b>WINDSOR FUEL CO</b>					<b>Total</b>	<b>\$14,436,668</b>						<b>Total</b>	<b>\$15,185,040</b>		
				<b>Grand Total</b>		<b>\$1,291,428,855</b>						<b>Grand Total</b>	<b>\$1,146,569,507</b>		
<b>KEY: NEXT PAGE</b>															
<b>KEY:</b>															
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 "*" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable														
AD	Date Project was Advertised														
BO	Scheduled Bid Opening Date														
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)														
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment														
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid														
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount														
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount														
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder														
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder														
AWARDED DATE	Date Project was Awarded to Low Bidder														

# AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 11 2013

AWARDED DATE
11/13/12
05/20/13
04/30/12
05/10/12
11/05/12
03/21/12
07/26/12
08/31/12
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03/14/13
11/16/12
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12/19/12
07/01/13
10/01/12
10/15/12
04/30/13

# AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 11 2013

03/13/13
02/27/12
03/29/12
10/07/13
06/06/13
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11/02/12
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04/11/12
04/25/12
06/18/13

# AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO OCTOBER 11 2013

04/25/12
02/22/13
01/25/12
11/16/12
02/20/13
04/18/12
08/30/12
01/05/12
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05/04/12
09/10/12



EA	CTC VOTE DATE
153301	
1G4201	
4S6201	
013521	
235621	
245441	
3S8301	
3G7401	

2	4S7701	Mrn	1	Modify	\$400,000	50
4	0A5341	Sol	12,80	Realign	\$50,000,000	500
3	2A6201	Sol	12	Widen	\$9,100,000	240
5	4A5101	SF	280	Hinge	\$4,960,000	269
6	3E2101	Son	101	Replac	\$390,000	45
7	0A7101	Ala	880	Widen	\$52,800,000	1170
1	1A2901	Son	12	Replac	\$8,800,000	550
8	2A2501	SCI	152	Roadw	\$14,100,000	700
9	3A8701	CC	680	Retrofit	\$13,900,000	470
10	3G484	CC,Mrn	580	CLEAN	\$49,945,000	720

		6/14/2013	9/23/2013	10/16/2013
		8/2/2013	9/9/2013	10/29/2013
	Y	8/5/2013	8/26/2013	11/6/2013
		6/28/2013	8/26/2013	11/13/2013
		8/7/2013	10/21/2013	11/19/2013
250		8/5/2013	9/30/2013	11/19/2013
250	Y	5/31/2013	8/26/2013	11/20/2013
		6/28/2013	8/19/2013	12/3/2013
250		6/14/2013	10/21/2013	12/10/2013
		10/1/2013	10/28/2013	12/17/2013

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11.00

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MPB 9/26/2013

9.00

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7.00

MPB 10/15/2013

11.00

7.00

TBD