

State of California
Department of Transportation
Division of Engineering Services



Award Tracker Report

December 2009



DECEMBER 2009

Total No Contracts	<u>Total Payment</u>	<u>Total State Payment</u>	<u>Total Federal Payment</u>	<u>Total DVBE Goals</u>	<u>Total DBE Goals</u>	<u>Total Overall Goals</u>
28	\$173,735,119.12	\$60,277,127.98	\$113,457,991.14	\$533,596.48	\$9,371,502.84	\$9,905,099.33
				0.9%	8.3%	5.7%
State Contracts	Federal Contracts			Total DVBE Cert	Total DBE Cert	Total Overall Cert
19	9			\$2,213,646.17	\$2,607,959.70	\$4,821,605.87
				3.7%	2.3%	2.8%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	16	57.14	7,529,975.68	4.33
<10%	9	32.14	100,024,513.44	57.57
=10%	2	7.14	62,318,732.00	35.87
>10%	1	3.57	3,861,898.00	2.22
Total	28	100.0 %	\$173,735,119.12	100.0 %

GOAL RESULTS AT AWARD				
No Goals	16	57.14	7,529,975.68	4.33
Good Faith Effort	6	21.43	85,398,618.00	49.15
Goals Met	2	7.14	25,463,569.14	14.66
Goals Exceeded	4	14.29	55,342,956.30	31.85
Total	28	100.0 %	\$173,735,119.12	100.0 %

GOOD FAITH DENIALS		
State Projects	2.0	10.5 %
Federal Projects	1.0	11.1 %

DBE/DVBE TOTALS

State Fiscal Year 2009-10

July 1, 2009 - December 31, 2009

Total No Contracts	Total Payment	Total State Payment	Total Federal Payment	Total DVBE Goals	Total DBE Goals
188	\$1,420,018,786.95	\$202,258,763.40	\$1,217,760,023.55	\$2,478,155.50	\$67,606,749.39
			1.2%		5.6%

State Contracts	Federal Contracts	Total DVBE Cert	Total DBE Cert
76	112	\$5,516,104.02	\$42,373,066.26
		2.7%	3.5%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	36	19.15	48,157,279.00	3.39
<10%	145	77.13	1,303,735,324.95	91.81
=10%	2	1.06	62,318,732.00	4.39
>10%	5	2.66	5,807,451.00	0.41
Total	188	100.0 %	\$1,420,018,786.95	100.0 %

GOAL RESULTS AT AWARD

No Goals	36	19.15	48,157,279.00	3.39
Good Faith Effort	65	34.57	849,920,275.46	59.85
Goals Met	18	9.57	197,650,180.79	13.92
Goals Exceeded	69	36.70	324,291,051.70	22.84
Total	188	100.0 %	\$1,420,018,786.95	100.0 %

GOOD FAITH DENIALS

State Projects	2.0	2.6%
Federal Projects	2.0	1.8%

STATE FUNDED PROJECTS
 State Fiscal Year 2009-10

July 1, 2009 - December 31, 2009

<u>Total No Contracts</u>	<u>Total Payment</u>	<u>Total State Payment</u>	<u>Total DVBE Goals</u>	<u>Total Overall Goals</u>
76	\$202,258,763.40	\$202,258,763.40	\$2,478,155.50	\$2,478,155.50
			1.2%	1.2%
			<u>Total DVBE Cert</u>	<u>Total Overall Cert</u>
			\$5,516,104.02	\$5,516,104.02
			2.7%	2.7%

<u>GOALS</u>	<u>NO. OF CONTRACTS</u>	<u>CONTRACT PERCENTAGE</u>	<u>BID AMOUNT</u>	<u>DOLLAR PERCENT</u>
No Goals	36	47.37	48,157,279.00	23.81
<10%	40	52.63	154,101,484.40	76.19
=10%	0	0.00	0.00	0.00
>10%	0	0.00	0.00	0.00
Total	76	100.0 %	\$202,258,763.40	100.0 %

GOAL RESULTS AT AWARD

No Goals	36	47.37	48,157,279.00	23.81
Good Faith Effort	8	10.53	10,721,877.80	5.30
Goals Met	8	10.53	68,442,207.75	33.84
Goals Exceeded	24	31.58	74,937,398.85	37.05
Total	76	100.0 %	\$202,258,763.40	100.0 %

GOOD FAITH DENIALS

State Projects	2.0	2.6 %		
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FEDERAL FUNDED PROJECTS
 FEDERAL FISCAL YEAR 2009-10
 October 1, 2009 - December 31, 2009

<u>Total No Contracts</u>	<u>Total Federal Payment</u>	<u>Total DBE Goals</u>	<u>Total Overall Goals</u>
45	\$653,443,652.67	\$36,839,357.94	\$36,839,357.94
		5.6%	5.6%
		<u>Total DBE Cert</u>	<u>Total Overall Cert</u>
		\$21,892,660.45	\$21,892,660.45
		3.4%	3.4%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	0	0.00	0.00	0.00
<10%	40	88.89	586,329,107.67	89.73
=10%	2	4.44	62,318,732.00	9.54
>10%	3	6.67	4,795,813.00	0.73
Total	45	100.0 %	\$653,443,652.67	100.0 %

GOAL RESULTS AT AWARD

No Goals	0	0.00	0.00	0.00
Good Faith Effort	26	57.78	518,755,039.43	79.39
Goals Met	3	6.67	26,881,463.14	4.11
Goals Exceeded	16	35.56	107,807,150.10	16.50
Total	45	100.0 %	\$653,443,652.67	100.0 %

GOOD FAITH DENIALS

Federal Projects	1.0	2.2 %
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CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 01

AWARD TRACKER by District — DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
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01-364314	12/7/2009	01-Men-1, 20-VAR	Replace Cross Culverts, Place Rock Slope Protection.	11/17/200			KAPEL CONSTRUCTION INC	426,118.00				
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Average DBE 0.0% 0.0%
 Average DVBE \$426,118.00 0

Total for District 01

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 02
AWARD TRACKER by District -- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
02-1E1104	12/3/2009	02-Sha-5-R28.9/R29.3	Realign Roadway With Hma And Construct Concrete Barrier.	11/4/2009	X		J F SHEA CONSTRUCTION INC	1,546,224.00	DRAGON MATERIAL RICHARD A. HEAPS A C DIKE CO		11,157.00 2,800.00 3,330.00	H C C	F F F
02-1E5604	12/15/200	02-Sis-5-R25.3/R26.0	Install Lighting	12/1/2009			NORWOOD CONSTRUCTION	139,092.00	DBE: 6%	1.1%	\$17,287.00	DV	7
02-1e9104	12/23/200	02-Sis-97-51.0/52.3	Hma Thin Blanket Overlay With Digouts	12/1/2009			TULLIS INC	533,971.00	DAN A WELLS		82,175.00	DV	7
Total for District 02											\$106,032.00		

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 03

AWARD TRACKER by District -- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
03-3M3204	12/15/2009	03-Yub-65, 70-VAR	Place Methacrylate And Polyester Overlay On Bridge Decks	12/1/2009			PROFESSIONAL CONSTRUCTION SERVICES	359,368.84	ROBERT PENNY G & C EQUIPMENT		475.00 23,027.20	DV DV	7 7
								\$23,502.20	6.5%				
03-3M3604	12/9/2009	03-Yol-5-R8.9/R28.6	Replace Joint Seals, Approach Slabs; Polyester Overlay Bridge Deck.	11/17/2009			PROFESSIONAL CONSTRUCTION SERVICES	659,945.59	SAM'S EQUIPMENT & ROBERT PENNY		27,389.17 550.00	DV DV	7 7
									4.2%		\$27,939.17		
03-3M5904	12/28/2009	03-Pla-28-0.1/0.8	Cold Plane And Place Hot Mix Asphalt	12/8/2009			TEICHERT CONSTRUCTION	265,675.00	WELLS SWEEPING DAN A WELLS GLOBAL ENVIRONMENTAL		2,750.00 10,070.00 785.00	DV DV DV	7 4 7
									5.1%		\$13,605.00		
03-3M6104	12/28/2009	03-Sac-16-VAR	Replace Ac Surfacing	12/8/2009			DE SILVA GATES CONSTRUCTION	286,286.00	SAM'S EQUIPMENT & GLOBAL ENVIRONMENTAL		25,879.24 475.00	DV DV	7 7
									9.2%		\$26,354.24		
Average DBE													
Average DVBE								0.0%		6.3%			
Total for District 03								\$1,571,275.43	9			\$91,400.61	

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 04

AWARD TRACKER by District --- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
04-0060C4	12/21/200	04-CC-Sol-680,780 -24.2/24.8.0.3/0 7,0.6 /1.2	Perform Highway Planting And Install Irrigation Systems	11/17/200			J J NGUYEN INC	848,677.00	GLOBAL ENVIRONMENTAL		3,805.00	DV	7
04-0A18U4	12/23/200	04-Son-101-14.4/22.4	Widen Hwy And Br, Add Hov Lanes, And Install Signals And Lightings.	10/14/200		X	NORTH BAY CONSTRUCTION INC	52,440,904.30	GLOBAL ENVIRONMENTAL HARP ENTERPRISES JAMES DAVID LAWRENCE SAM'S EQUIPMENT & G & C EQUIPMENT	0.4%	\$3,805.00	DV	7
04-1E4204	12/15/200	04-SM-280,380-Var	Treat Bridge Decks With Methacrylate And Replace Joint Seals.	11/17/200			TRUESDELL CORPORATION OF CALIFORNIA INC	208,208.00	GLOBAL ENVIRONMENTAL		500.00	DV	7
04-283814	12/14/200	04-Son-116-67.3/71.9	Realign Roadway And Construct Retaining Walls And Drainage.	11/10/200	X		ARGONAUT CONSTRUCTORS	10,972,373.50	SCHOTKA CONSTRUCTION		11,455.00	C	F 5
04-294924	12/22/200	04-Ala-24-5.3/8.8	Realign Westbound Route 24 To Northbound Route 13 Off Ramp.	12/1/2009	X		R G W CONSTRUCTION INC	2,429,933.00	S KWOK ENGINEERS, INC. DILLARD ENVIRONMENTAL STI TRUCKING A C DIKE CO	DBE: 6% 0.1%	\$11,455.00	AP	7
04-294934	12/23/200	04-Ala-24-R8.8	Widen Roadway And Install Signal And Lighting.	11/18/200	X		GHILOTTI BROS INC	311,412.00	CIRIMELE ELECTRIC WORKS	DBE: 4% 4.3%	\$103,876.00	C	F 5
									DBE: 4%	36.1%	\$112,575.00		

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 04

AWARD TRACKER by District --- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Subcont DBE/DVBE Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
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Average DBE 4.7% 13.5%

Average DVBE 0.3% 1.3%

\$67,211,507.80

13

\$1,864,642.56

Total for District 04

CAITRANS

Major and Minor A
Construction Contracts

DISTRICT 05
AWARD TRACKER by District — DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
05-0G0304	12/31/200	05-SLO-101 -35.6/46.3	Crack & Seal, Replace Pcc, Place Hma On Hwy & Ramps And Widen Bridges.	12/2/2009	X		PAPICH CONSTRUCTION COMPANY INC	25,318,028.14	K R C SAFETY CO. INC. FIRST FUEL, INC.		140,752.00 1,378,929.20	NA C	5 7
									DBE: 6%	6.0%	\$1,519,681.20		
05-0M14U4	12/22/200	05-SB-101-42.6/43.6	Replace Existing Bridges On New Alignment And Modify Ramps.	11/17/200	X		SHASTA CONSTRUCTORS INC	6,699,390.50	A C DIKE CO SUPER SEAL & STRIPE, INC RUPERT CONSTRUCTION ALERT-O-LITE, INC		5,508.00 67,674.50 11,092.00 1,091.00	C C C C	1 5 7 7
									DBE: 5%	1.3%	\$85,365.50		
									Average DBE	5.5%			
									Average DVBE	3.6%			
									\$32,017,418.64	7			\$1,605,046.70
							Total for District 05						

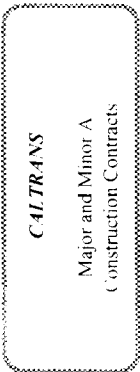
CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 06

AWARD TRACKER by District --- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
06-0L1104	12/23/200	06-Ker-46, 99 -43.0/49.0, R31.1/33.0	Place Rubberized Hot Mix Asphalt Concrete On Existing Pavement.	12/1/2009			SECURITY PAVING COMPANY INC	1,298,267.00	GLOBAL ENVIRONMENTAL D & B EQUIPMENT &		650.00 101,545.00	DV DV	7 7
06-0L1604	12/23/200	06-Ker,Kin-5 -36.0/54.1, 0.0/10.0	Remove Concrete Pavement And Place Hima (type A).	12/2/2009			PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION	748,110.00	PAVENET	7.9%	\$102,195.00	DV	7
06-350714	12/23/200	06-Fre-99-R 1.0/7.4	Perform Highway Planting And Install Irrigation System	12/9/2009			WATKIN & BORTOLUSSI INC	486,855.25	THOMAS & PRATT D & B EQUIPMENT & SAMS EQUIPMENT &	32.2%	\$241,087.00	DV DV DV	7 7 7
Average DBE											\$10,400.00		
Average DVBE											0.0%	14.1%	
Total for District 06											\$2,533,232.25	6	\$353,682.00



DISTRICT 07
AWARD TRACKER by District -- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type	
07-3Y7104	12/8/2009	07-LA-5-11.8/12.8	Cold Plane Ac Pavement And Place Rhma.	11/19/200			AUTOBAHN CONSTRUCTION INC	487,729.00	GLOBAL ENVIRONMENTAL		15,995.00	DV	7	
07-4S7604	12/28/200	07-LA-105-R3.5	Replace Concrete Pavement.	12/10/200			B M C ENTERPRISES INC	240,445.00		3.3%	\$15,995.00			
07-4T1004	12/22/200	07-LA-187-4.1	Construct Curb Ramps.	10/15/200			FREEWAY ELECTRIC	145,541.00	PAVENET		4,367.00	DV	7	
07-4T1304	12/14/200	07-LA-105-R13.0	Grind Pec Pavement And Place Polyester Concrete.	11/19/200			ODONNELL CONSTRUCTION INC	347,538.00	GLOBAL ENVIRONMENTAL		17,592.00	DV	7	
											DVBE: 3%	\$4,367.00		
											5.1%	\$17,592.00		
											Average DBE			
											Average DVBE	0.8%	2.8%	
											\$1,221,253.00	3	\$37,954.00	
Total for District 07														

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 08
AWARD TRACKER by District -- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
08-0E5704	12/24/200	08-SBd-66.259.330-Var	Replace Metal Beam Guard Railing And Terminal Systems.	12/3/2009	X		J MC LOUGHLIN ENGINEERING CO INC	1,294,740.00	K R C SAFETY CO. INC.		6,500.00	NA	5
									DBE: 10%	0.5%	\$6,500.00		
08-458324	12/23/200	08-SBd-18-R96.5/R96.7	Upgrade Wheel Chair Curb Ramps And Modify Traffic Signal And Lighting	10/15/200			ODONNELL CONSTRUCTION INC	160,707.00	GLOBAL ENVIRONMENTAL		5,128.00	DV	7
									DVBE: 3%	3.2%	\$5,128.00		
								Average DBE	10.0%	0.5%			
								Average DVBE	3.0%	3.2%			
								\$1,455,447.00		2	\$11,628.00		
Total for District 08													

CAJTRANS

Major and Minor A
Construction Contracts

DISTRICT 10

AWARD TRACKER by District -- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type	
10-0L6304	12/7/2009	10-SJ,Sta-99-R24.3/R24.8, 0.0/1.7	Place Hot Mix Asphalt And Upgrade Median Barrier.	11/10/200	X		R G W CONSTRUCTION INC	3,861,898.00	S K W O K E N G I N E E R S I N C . R I C H A R D A . H E A P S		1,430,000 1,73,000.00	AP C	7 7	
									DBE: 11%	4.5%				
									Average DBE	11.0%	4.5%			
									Average DVBE					
									\$3,861,898.00	2	\$174,430.00			
Total for District 10														

CAITRANS

Major and Minor A
Construction Contracts

DISTRICT 11

AWARD TRACKER by District - DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Subcont DBE/DVBE Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
11-080104	12/23/200	11-SD-76-R11.7/21.1	To Construct A 4-lane Highway	10/29/200	X		FLATIRON WEST INC	61,023,992.00		PAYCO SPECIALTIES, JOHN'S EQUIPMENT RENTAL A C DIKE CO RUPERT CONSTRUCTION	270,897.50 270,000.00 15,267.50 20,625.00	C C C C	F F F F
									DBE: 10%	0.9%	\$576,790.00		
									Average DBE	10.0%	0.9%		
									Average DVBE				
									\$61,023,992.00	4	\$576,790.00		
Total for District 11													

CAITRANS

Major and Minor A
Construction Contracts

DISTRICT 12
AWARD TRACKER by District -- DECEMBER 2009

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt \$	Subcont DBE/DVBE Goal	Cert	Subcontract Amt (\$ Cert)	Ethnic Group	Const Type
12-014804	12/3/2009	12-Ora-605-R1.4	Replace Sidewalks And Curb Ramps, And Upgrade Signals.	11/5/2009			UNIQUE PERFORMANCE CONSTRUCTION INC	193,690.00	0.0%	0.0%			
Average DBE													
Average DVBE									0.0%	0.0%			
Total for District 12										0			
Total for State										51			\$4,821,605.87

AVERAGE DAYS TO AWARD
(PER MONTH AND FISCAL YEAR)

December 2009

	<u>No.</u> <u>Contracts</u> <u>2002/03</u> <u>Awarded</u>		<u>No.</u> <u>Contracts</u> <u>2003/04</u> <u>Awarded</u>		<u>No.</u> <u>Contracts</u> <u>2004/05</u> <u>Awarded</u>		<u>No.</u> <u>Contracts</u> <u>2005/06</u> <u>Awarded</u>	
July	31.35	23	22.40	20	15.21	19	27.62	21
August	33.56	34	27.10	21	20.29	28	24.44	36
September	25.62	29	21.48	27	37.41	34	20.80	40
October	24.21	42	31.18	22	13.96	23	24.24	58
November	25.80	35	23.45	20	23.67	15	27.34	58
December	22.25	53	29.14	22	24.05	19	24.57	37
January	36.77	22	31.86	14	21.00	13	44.26	27
February	29.61	31	34.50	12	18.93	27	33.10	51
March	32.42	19	24.74	38	17.14	28	48.59	44
April	20.95	20	18.16	67	21.35	69	14.92	52
May	15.77	81	18.28	76	16.23	77	14.34	89
June	<u>26.02</u>	<u>94</u>	<u>26.31</u>	<u>94</u>	<u>15.94</u>	<u>67</u>	<u>16.54</u>	<u>82</u>
FY Average	27.03	483	25.72	433	20.43	419	26.73	595

	<u>No.</u> <u>Contracts</u> <u>2006/07</u> <u>Awarded</u>		<u>No.</u> <u>Contracts</u> <u>2007/08</u> <u>Awarded</u>		<u>No.</u> <u>Contracts</u> <u>2008/09</u> <u>Awarded</u>		<u>No.</u> <u>Contracts</u> <u>2009/10</u> <u>Awarded</u>	
July	14.70	23	14.32	25	13.86	21	24.59	46
August	14.51	51	20.74	53	15.79	33	20.24	34
September	13.75	69	17.04	50	18.02	45	21.17	23
October	15.63	43	11.17	30	19.97	34	24.10	30
November	17.00	43	18.25	32	14.74	23	24.59	27
December	12.18	39	16.44	39	16.29	42	29.79	28
January	12.69	29	18.57	30	19.40	30		
February	29.09	35	14.41	41	18.56	63		
March	16.93	40	13.85	54	17.71	69		
April	14.92	68	16.78	107	22.84	82		
May	12.21	97	16.75	134	17.15	82		
June	<u>18.25</u>	<u>91</u>	<u>19.48</u>	<u>80</u>	<u>21.30</u>	<u>113</u>		
FY Average	15.99	628	16.48	675	17.97	637	24.08	188