State of California
Department of Transportation
Division of Engineering Services

Office Engineer

Award Tracker Report

SEPTEMBER 2013

Caltrans

SEPTEMBER 2013

Total No Contracts	Total Payment	Total State Payment	Total Federal Payment	Total DVBE Goals	Total DBE Goals	Total Overall Goals
11	$16,117,451.58	$1,500,261.00	$14,617,190.58	$54,690.97	$1,340,470.59	$1,395,161.56
				3.6%	9.2%	8.7%

State Contracts	Federal Contracts	Total DVBE Cert	Total DBE Cert	Total Overall Cert
2	9	$75,789.97	$1,484,304.27	$1,560,094.24
		5.1%	10.2%	9.7%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	0	0.00	0.00	0.00
<10%	8	72.73	10,683,089.60	66.28
=10%	2	18.18	2,043,325.98	12.68
>10%	1	9.09	3,391,036.00	21.04
Total	11	100.0 %	$16,117,451.58	100.0 %

GOAL RESULTS AT AWARD				
No Goals	0	0.00	0.00	0.00
Good Faith Effort	1	9.09	868,779.60	5.39
Goals Met	0	0.00	0.00	0.00
Goals Exceeded	10	90.91	15,248,671.98	94.61
Total	11	100.0 %	$16,117,451.58	100.0 %

GOOD FAITH DENIALS		
State Projects	0.0	0.0 %
Federal Projects	1.0	11.1 %

DBE/DVBE TOTALS

State Fiscal Year 2013-14

July 1, 2013 - September 30, 2013

Total No Contracts	Total Payment	Total State Payment	Total Federal Payment	Total DVBE Goals	Total DBE Goals
36	$137,341,327.16	$7,221,382.98	$130,119,944.18	$237,427.33	$7,497,585.25
				3.3%	5.8%

State Contracts	Federal Contracts	Total DVBE Cert	Total DBE Cert
5	31	$301,751.45	$9,923,314.78
		4.2%	7.6%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	0	0.00	0.00	0.00
<10%	25	69.44	120,716,631.43	87.90
=10%	6	16.67	6,546,505.73	4.77
>10%	5	13.89	10,078,190.00	7.34
Total	36	100.0 %	$137,341,327.16	100.0 %

GOAL RESULTS AT AWARD				
No Goals	0	0.00	0.00	0.00
Good Faith Effort	3	8.33	3,448,597.60	2.51
Goals Met	2	5.56	1,772,788.00	1.29
Goals Exceeded	31	86.11	132,119,941.56	96.20
Total	36	100.0 %	$137,341,327.16	100.0 %

GOOD FAITH DENIALS		
State Projects	0.0	0.0 %
Federal Projects	2.0	6.5 %

STATE FUNDED PROJECTS

State Fiscal Year 2013-14

July 1, 2013 - September 30, 2013

Total No Contracts	Total Payment	Total State Payment	Total DVBE Goals	Total Overall Goals
5	$7,221,382.98	$7,221,382.98	$237,427.33	$237,427.33
			3.3%	3.3%

Total DVBE Cert	Total Overall Cert
$301,751.45	$301,751.45
4.2%	4.2%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	0	0.00	0.00	0.00
<10%	5	100.00	7,221,382.98	100.00
=10%	0	0.00	0.00	0.00
>10%	0	0.00	0.00	0.00
Total	5	100.0 %	$7,221,382.98	100.0 %

GOAL RESULTS AT AWARD				
No Goals	0	0.00	0.00	0.00
Good Faith Effort	0	0.00	0.00	0.00
Goals Met	0	0.00	0.00	0.00
Goals Exceeded	5	100.00	7,221,382.98	100.00
Total	5	100.0 %	$7,221,382.98	100.0 %

GOOD FAITH DENIALS		
State Projects	0.0	0.0 %

FEDERAL FUNDED PROJECTS
FEDERAL FISCAL YEAR 2012-13
October 1, 2012 - September 30, 2013

Total No Contracts	Total Federal Payment	Total DBE Goals	Total Overall Goals
196	$1,236,678,665.88	$91,374,271.03	$91,374,271.03
		7.4%	7.4%

Total DBE Cert	Total Overall Cert
$108,201,754.56	$108,201,754.56
8.7%	8.7%

GOALS	NO. OF CONTRACTS	CONTRACT PERCENTAGE	BID AMOUNT	DOLLAR PERCENT
No Goals	0	0.00	0.00	0.00
<10%	144	73.47	1,047,304,521.06	84.69
=10%	18	9.18	69,607,962.74	5.63
>10%	34	17.35	119,766,182.08	9.68
Total	196	100.0 %	$1,236,678,665.88	100.0 %

GOAL RESULTS AT AWARD				
No Goals	0	0.00	0.00	0.00
Good Faith Effort	33	16.84	193,343,452.31	15.63
Goals Met	15	7.65	48,884,066.50	3.95
Goals Exceeded	148	75.51	994,451,147.07	80.41
Total	196	100.0 %	$1,236,678,665.88	100.0 %

GOOD FAITH DENIALS		
Federal Projects	14.0	7.1 %

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 01

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group	Const Type
01-0a2304	9/5/2013	01-Men-020-R0.0	Construct Sidewalk, Curb Ramps, And Retaining Wall	8/6/2013			ROBERT J FRANK CONSTRUCTION INC	484,157.00	PROSEED LANDSCAPE AND		44.255.00	DV	6
									DVBE: 5%	**9.1%**	$44,255.00		
01-0b1004	9/20/2013	01-Hum-101 -86.3/87.8	Install Cable Median Barrier	7/30/2013	X		DESERT CONCEPTS CONSTRUCTION INC	868,779.60	APPIAN		1.900.00	C F	7
									K R C SAFETY CO. INC.		63.589.00	NA	5
									DBE: 8%	**7.5%**	$65,489.00		
01-0C3604	9/19/2013	01-Men-101- R21.4/R26.1	Install High Friction Surface Treatment	8/27/2013	X		AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	552,148.00	S.T. RHOADES		18.735.00	NA	5
									TULLY CONSULTING GROUP		650.00	C F	7
									ABRASIVE BLASTING		22.180.00	C F	7
									DBE: 7%	**7.5%**	$41,565.00		
01-0c5104	9/19/2013	01-Hum,DN -101,199-Var	Place High Friction Surface Treatment	8/27/2013	X		AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	222,900.00	TULLY CONSULTING		650.00	C	7
									S.T. RHOADES		17.220.00	NA	5
									DBE: 8%	**8.0%**	$17,870.00		
								Average DBE	**7.7%**	**7.7%**			
								Average DVBE	**5.0%**	**9.1%**			
					Total for District 01			**$2,127,984.60**		**8**	**$169,179.00**		

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 03

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group		Const Type
03-0F3004	9/5/2013	03-ED-50-17.8, 19.6	Retrofit Columns And Add Bracing.	6/25/2013	X		PROVEN MANAGEMENT INC	1,398,754.00	AZUL		135.665.00	C	F	1
									K R C SAFETY CO. INC.		10.802.00	NA		5
									DBE: 10%	**10.5%**	$146,467.00			
03-2f9704	9/4/2013	03-Col-20-28.2/30.5	Superpave Hot Mix Asphalt Overlay	8/21/2013	X		GEORGE REED INC	1,399,717.00	AUSTIN ENTERPRISES		22.526.20	H	F	2
									A C DIKE CO		2.680.00	C	F	7
									TULLY CONSULTING		3.150.00	C	F	7
									FORCE TRAFFIC CONTROL.		60.840.00	C	F	5
									DBE: 6%	**6.4%**	$89,196.20			
								Average DBE	**8.0%**	**8.4%**				
								Average DVBE						
				Total for District 03				**$2,798,471.00**		**6**	**$235,663.20**			

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 04

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group	Const Type
04-2356A4	9/18/2013	04-SM-101-0.9/3.6	Replace Highway Planting And Irrigation.	8/20/2013		X	BORTOLUSSI & WATKIN INC	1,016,104.00	SAM'S EOUIPMENT &		31.534.97	DV	7
									DVBE: 3%	**3.1%**	$31,534.97		
								Average DBE					
								Average DVBE	**3.0%**	**3.1%**			
				Total for District 04				**$1,016,104.00**		**1**	**$31,534.97**		

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 05

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group		Const Type
05-0t0004	9/12/2013	05-SB-154-R7.8/R8.3	Construct Rural Roundabout.	8/13/2013	X		GRANITE CONSTRUCTION COMPANY	3,391,036.00	A C DIKE CO		7.105.00	C	F	1
									AUSTIN ENTERPRISES		1.600.00	H	F	2
									DRAGON MATERIAL		207.288.00	H	F	4
									FIRST FUEL. INC.		33.860.00	C	F	7
									K R C SAFETY CO. INC.		37.697.00	NA		5
									K R C SAFETY CO. INC.		59.616.00	NA		7
									KRITZ EXCAVATING &		102.244.00	C	F	4
									LA FIRMA		1.500.00	H	F	7
									LINDY'S COLD PLANING		8.850.00	C	F	1
									TRIUMPH GEO-SYNTHETICS.		17.728.00	C	F	7
									DBE: 13%	**14.1%**	$477,488.00			
								Average DBE	**13.0%**	**14.1%**				
								Average DVBE						
				Total for District 05				**$3,391,036.00**	**10**		**$477,488.00**			

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 06

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group		Const Type
06-462204	9/24/2013	06-Kin-198-R14.7/R18.0	Replace Pavement With Hma And Rehabilitate Bridge Decks.	8/20/2013	X		GRANITE CONSTRUCTION COMPANY	4,459,284.00	CLAY MIRANDA TRUCKING		251.345.00	H		4
									AUSTIN ENTERPRISES		28.525.40	H	F	2
									K R C SAFETY CO. INC.		104.050.00	NA		5
									WATER COMPONENTS &		8.821.34	C	F	7
									P C & N CONSTRUCTION INC		48.060.00	C	F	5
									LA FIRMA		500.00	H	F	7
									A C DIKE CO		13.226.00	C	F	1
									DBE: 9%	**10.2%**	$454,527.74			
								Average DBE	**9.0%**	**10.2%**				
								Average DVBE						
					Total for District 06			**$4,459,284.00**		**7**	**$454,527.74**			

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 07

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group		Const Type
07-2768u4	9/23/2013	07-LA-210-R0.8/R4.9	Perform Highway Planting.	8/8/2013	X		STL LANDSCAPE INC	1,680,000.00	VT ELECTRIC. INC.		49.600.00	AP		5
									K R C SAFETY CO. INC.		17.862.00	NA		5
									ESWPPP CONSULTANTS		2.634.00	AS		7
									TRIUMPH GEO-SYNTHETICS.		10.445.00	C	F	7
									SAM'S EOUIPMENT &		5.228.00	NA		7
									DBE: 5%	**5.1%**	$85,769.00			
								Average DBE	**5.0%**	**5.1%**				
								Average DVBE						
				Total for District 07				**$1,680,000.00**		**5**	**$85,769.00**			

CALTRANS

Major and Minor A
Construction Contracts

DISTRICT 10

AWARD TRACKER by District — SEPTEMBER 2013

Contract Number	Award Date	Dist/Co/Rte/PM	Description of Work	Bid Open Date	Fed Aid	Bond	Contractor	Awarded Amt $	Subcont UDBE/DVBE Goal	Cert	Subcontract Amt ($ Cert)	Ethnic Group		Const Type
10-0S9504	9/19/2013	10-Mer-99 -13.1/R36.7	Paint Bridge And Slope Paving	8/21/2013	X		BRIAN J FEDERICO	644,571.98	K R C SAFETY CO. INC.		100.000.00	NA		5
									ESWPPP CONSULTANTS		3.879.00	AS		7
									BRADLEY TANKS		2.053.33	C	F	4
									DBE: 10%	**16.4%**	$105,932.33			
								Average DBE	**10.0%**	**16.4%**				
								Average DVBE						
				Total for District 10				**$644,571.98**		**3**	**$105,932.33**			
								Average DBE	**8.4%**	**9.5%**				
								Average DVBE	**4.0%**	**6.1%**				
						Total for State		**$16,117,451.58**		**40**	**$1,560,094.24**			

AVERAGE DAYS TO AWARD / NUMBER of CONTRACTS AWARDED

September 2013

(PER MONTH AND FISCAL YEAR)

	2006/07		2007/08		2008/09		2009/10		2010/11		2011/12		2012/13		2013/14	
	Average Days	Contracts Awarded	Average Days	Contracts Awarded	Average Days	Contracts Awarded	Average Days	Contracts Awarded	Average Days	Contracts Awarded	Average Days	Contracts Awarded	Average Days	Contracts Awarded	Average Days	Contracts Awarded
July	14.70	23	14.32	25	13.86	21	24.59	46	42.00	15	35.06	16	22.6	20	36.8	10
August	14.51	51	20.74	53	15.79	33	20.24	34	53.27	11	51.62	27	31.8	19	33.1	15
September	13.75	69	17.04	50	18.02	45	21.17	23	39.70	10	33.80	15	26.6	14	34.8	11
October	15.63	43	11.17	30	19.97	34	24.10	30	102.70	37	39.68	22	43.1	33		
November	17.00	43	18.25	32	14.74	23	24.59	27	60.74	38	35.68	25	45.8	36		
December	12.18	39	16.44	39	16.29	42	29.79	28	62.40	70	43.03	38	43.7	44		
January	12.69	29	18.57	30	19.40	30	28.19	32	54.18	61	46.06	31	38.1	18		
February	29.09	35	14.41	41	18.56	63	28.05	40	59.33	39	37.24	33	42.7	26		
March	16.93	40	13.85	54	17.71	69	22.85	61	30.78	51	39.48	56	44.1	42		
April	14.92	68	16.78	107	22.84	82	29.17	77	33.86	74	25.22	77	32.5	50		
May	12.21	97	16.75	134	17.15	82	27.76	94	31.82	105	26.25	83	31.1	62		
June	18.25	91	19.48	80	21.30	113	34.88	120	34.35	106	33.78	83	39	73		
FY Average	**15.99**	**628**	**16.48**	**675**	**17.97**	**637**	**26.28**	**612**	**50.43**	**617**	**37.24**	**506**	**36.76**	**437**	**34.90**	**36**