

State of California
Department of Transportation
Division of Engineering Services



Award Tracker Report

September 2017



September 2017

| <u>Total No. Contracts</u> | <u>Total Payment</u> | <u>Total State Payment</u> | <u>Total Federal Payment</u> | <u>Total DVBE Goal</u> | <u>Total DBE Goals</u> | <u>Total Overall Goals</u> |
|----------------------------|----------------------|----------------------------|------------------------------|------------------------|------------------------|----------------------------|
| 16 | \$56,106,626.28 | \$15,205,939.00 | \$40,900,687.28 | \$285,808.59 | \$4,762,197.80 | \$5,048,006.39 |
| | | | | 1.9% | 11.6% | 9.0% |
| | | <u>State Contracts</u> | <u>Federal Contracts</u> | <u>Total DVBE Cert</u> | <u>Total DBE Cert</u> | <u>Total Overall Cert</u> |
| | | 7 | 9 | \$349,435.00 | \$4,361,025.24 | \$4,710,460.24 |
| | | | | 2.3% | 10.7% | 8.4% |

Totals' Data Information

| <u>GOALS</u> | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount</u> | <u>Dollar %</u> |
|--------------------------------------|-------------------------|--------------------|-------------------|-----------------|
| No Goals | 1 | 6.25 | 7,397,000.00 | 13.18 |
| < 10% | 8 | 50.00 | 15,219,341.42 | 27.13 |
| = 10% | 1 | 6.25 | 257,459.00 | 0.46 |
| > 10% | 6 | 37.50 | 33,232,825.86 | 59.23 |
| <u>GOALS RESULTS AT AWARD</u> | | | | |
| No Goals | 1 | 6.25 | 7,397,000.00 | 13.18 |
| Good Faith Effor | 3 | 18.75 | 20,801,944.86 | 37.08 |
| Goals Met | | 0.00 | | 0.00 |
| Goals Exceeded | 12 | 75.00 | 27,907,681.42 | 49.74 |

DBE/DVBE TOTALS

State Fiscal Year Based

9/1/2017 - 9/30/2017

| | | | | | |
|--------------------------------|--------------------------|--------------------------------|----------------------------------|----------------------------|----------------------------|
| <u>Total No. Contracts</u> | <u>Total Payment</u> | <u>Total State Payment</u> | <u>Total Federal Payment</u> | <u>Total DVBE Goal</u> | <u>Total DBE Goals</u> |
| 16 | \$56,106,626.28 | \$15,205,939.00 | \$40,900,687.28 | \$285,808.59 | \$4,762,197.80 |
| | | | | 1.9% | 11.6% |
| | | <u>State Contracts</u> | <u>Federal Contracts</u> | <u>Total DVBE Cert</u> | <u>Total DBE Cert</u> |
| | | 7 | 9 | \$349,435.00 | \$4,361,025.24 |
| | | | | 2.3% | 10.7% |

Totals' Data Information

| <u>GOALS</u> | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount \$</u> | <u>Dollar %</u> |
|--------------|-------------------------|--------------------|----------------------|-----------------|
| No Goals | 1 | 6.25 | 7,397,000.00 | 13.18 |
| < 10% | 8 | 50.00 | 15,219,341.42 | 27.13 |
| = 10% | 1 | 6.25 | 257,459.00 | 0.46 |
| > 10% | 6 | 37.50 | 33,232,825.86 | 59.23 |

GOALS RESULTS AT AWARD

| | | | | |
|-------------------|----|-------|---------------|-------|
| No Goals | 1 | 6.25 | 7,397,000.00 | 13.18 |
| Good Faith Effort | 3 | 18.75 | 20,801,944.86 | 37.08 |
| Goals Met | | 0.00 | | 0.00 |
| Goals Exceeded | 12 | 75.00 | 27,907,681.42 | 49.74 |

STATE FUNDED PROJECTS

State Fiscal Year Based

9/1/2017 - 9/30/2017

**Total No.
Contracts**

7

**Total
State Payment**

\$15,205,939.00

**Total
DVBE Goal**

\$285,808.59

1.9%

**Total
DVBE Cert**

\$349,435.00

2.3%

Totals' Data Information

| <u>GOALS</u> | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount \$</u> | <u>Dollar %</u> |
|---------------------|--------------------------------|---------------------------|-----------------------------|------------------------|
| No Goals | 1 | 14.29 | 7,397,000.00 | 48.65 |
| < 10% | 6 | 85.71 | 7,808,939.00 | 51.35 |

GOALS RESULTS AT AWARD

| | | | | |
|----------------|---|-------|--------------|-------|
| No Goals | 1 | 14.29 | 7,397,000.00 | 48.65 |
| Goals Met | | | | |
| Goals Exceeded | 6 | 85.71 | 7,808,939.00 | 51.35 |

FEDERAL FUNDED PROJECTS

Federal Fiscal Year Based
9/1/2017 - 9/30/2017

| | | |
|--------------------------------|----------------------------------|----------------------------|
| <u>Total No. Contracts</u> | <u>Total Federal Payment</u> | <u>Total DBE Goals</u> |
| 9 | \$40,900,687.28 | \$4,762,197.80 |
| | | 11.6% |
| | | <u>Total DBE Cert</u> |
| | | \$4,361,025.24 |
| | | 10.7% |

Totals' Data Information

| <u>GOALS</u> | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount \$</u> | <u>Dollar %</u> |
|--|-------------------------|--------------------|----------------------|-----------------|
| No Goals | | | | |
| < 10% | 2 | 22.22 | 7,410,402.42 | 18.12 |
| = 10% | 1 | 11.11 | 257,459.00 | 0.63 |
| > 10% | 6 | 66.67 | 33,232,825.86 | 81.25 |
| <u>GOALS RESULTS AT AWARD</u> | | | | |
| No Goals | | | | |
| Good Faith Effor | 3 | 33.33 | 20,801,944.86 | 50.86 |
| Goals Met | | | | |
| Goals Exceeded | 6 | 66.67 | 20,098,742.42 | 49.14 |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|---|----------------------|----------------|--------------------------|-----------------------|--|---|--|
| 01-0B5504 | 9/28/2017 | 01-Men-162-16.2 | A or Combination of 2 or 3 C Licenses Sufficient | 8/29/2017 | X | MERCER FRASER COMPANY | 5,192,308.85 | TULLY CONSULTING GROUP M & S ENVIRONMENTAL RUPERT CONSTRUCTION WATER COMPONENTS & A B S L CONSTRUCTION WEAVER LUMBER TRUE VALUE | 3,200.00 48,679.40 256,642.61 21,117.82 9,800.00 41,166.50 | CAUC HISP CAUC CAUC HISP ASIA |
| | | | Goal (%): | DBE 8.0 | Cert (%): | 8.3 | Cert tot: | | \$380,606.33 | |
| Total for District | 01 | Goal Avg DBE(%) | | 8.0 | Cert(%) | 8.3 | | | | |
| | | Goal Avg DVBE(%) | | | Cert(%) | | \$5,192,308.85 | 6 | \$380,606.33 | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|---|----------------------|----------------|-------------------|---------------------|---------------------------|-------------------------------|---------------------|
| 02-2H9304 | 9/18/2017 | 02-Teh-99-0.3/8.9 | A or One of the Following C Licenses | 8/24/2017 | | TULLIS, INC. | 693,381.00 | | 71,820.00 | |
| | | | Goal (%): | DVBE 5.0 | Cert (%): | 10.4 | | Cert tot: | \$71,820.00 | |
| Total for District | 02 | | Goal Avg DBE(%) | | Cert(%) | | | | | |
| | | | Goal Avg DVBE(%) | 5.0 | Cert(%) | 10.4 | \$693,381.00 | 1 | \$71,820.00 | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------------------|--|----------------------|----------------|--|------------------------|--|---------------------------------|---------------------|
| 03-0G5104 | 9/11/2017 | 03-Sac,Yol-50, 51, 80, 160-VAR | A or Combination of 2 or 3 C Licenses Sufficient | 8/22/2017 | | AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC | 436,126.00 | Jeffco Painting & Coating, Inc. | 22,020.00 | |
| | | | Goal (%): | DVBE 5.0 | Cert (%): | 5.1 | Cert tot: | | \$22,020.00 | |
| 03-1H2604 | 9/28/2017 | 03-Nev-80-19.3 | A or One of the Following C Licenses | 9/12/2017 | | CCFG CONSTRUCTION | 410,515.00 | ROLL 'N ROCK CONSTRUCTION, | 24,300.00 | |
| | | | Goal (%): | DVBE 5.0 | Cert (%): | 5.9 | Cert tot: | | \$24,300.00 | |
| 03-3F5704 | 9/28/2017 | 03-Sac,Sol-12-0.0/0.4 & 26.3/26.4 | A or One of the Following C Licenses | 9/6/2017 | X | CERTIFIED COATINGS COMPANY | 16,408,795.86 | Western Traffic Supply, Inc. SAM'S EQUIPMENT & SUPPLIES TULLY CONSULTING GROUP | 594,436.00 0.00 11,690.00 | HISP NAT CAUC |
| | | | Goal (%): | DBE 12.0 | Cert (%): | 4.1 | Cert tot: | | \$606,126.00 | |
| Total for District | | 03 | Goal Avg DBE(%) | 12.0 | Cert(%) | 4.1 | | | | |
| | | | Goal Avg DVBE(%) | 5.0 | Cert(%) | 5.5 | \$17,255,436.86 | 5 | \$652,446.00 | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|--------------------------------------|----------------------|----------------|----------------------|-----------------------|---|-----------------------------------|----------------------|
| 04-1SS434 | 9/8/2017 | 04-Ala-880-2.4 | A or One of the Following C Licenses | 8/9/2017 | X | GRANITE ROCK COMPANY | 2,218,093.57 | APPIAN UDBE SWPPPS B. L. EQUIPMENT RENTAL AND CMC TRAFFIC CONTROL | 2,400.00 7,920.00 69,495.00 | BLAC CAUC CAUC |
| | | | Goal (%): | DBE 3.0 | Cert (%): | 3.1 | Cert tot: | | \$79,815.00 | |
| 04-3G3054 | 9/19/2017 | 04-SF,SM-80,84,92-VAR | A or One of the Following C Licenses | 8/24/2017 | | BLEYCO INCORPORATED | 3,745,923.00 | Cal-Vet Construction Services | 126,750.00 | |
| | | | Goal (%): | DVBE 3.0 | Cert (%): | 3.4 | Cert tot: | | \$126,750.00 | |
| Total for District | 04 | Goal Avg DBE(%) | | 3.0 | Cert(%) | 3.1 | | | | |
| | | Goal Avg DVBE(%) | | 3.0 | Cert(%) | 3.4 | \$5,964,016.57 | 4 | \$206,565.00 | |

Major and Minor A Construction Contracts

Award Tracker by District -- September 2017

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|---|----------------------|----------------|--|-----------------------|--|--|--|
| 06-0G9804 | 9/28/2017 | 06-Tul-65-31.6/39.6 | A or One of the Following C Licenses | 8/23/2017 | X | A. TEICHERT & SON INC. DBA TEICHERT CONSTRUCTION | 3,947,000.00 | A B S L CONSTRUCTION B. L. EQUIPMENT RENTAL AND CALIFORNIA PROFESSIONAL CALIFORNIA CONSTRUCTION Disabled American Veteran FRESNO CONCRETE TULLY CONSULTING GROUP | 22,800.00 4,800.00 140,500.00 18,340.00 41,600.00 91,050.00 690.00 | HISP CAUC ASIA CAUC Native HISP CAUC |
| | | | Goal (%): | DBE 13.0 | Cert (%): | 8.1 | Cert tot: | | \$319,780.00 | |
| 06-332214 | 9/28/2017 | 06-Tul-99-31.2/32.5 | A or One of the Following C Licenses | 8/30/2017 | | WABO LANDSCAPE & CONSTRUCTION | 1,036,999.00 | CABLE LINKS CONSULTING GLOBAL ENVIRONMENTAL SAM'S EQUIPMENT & SUPPLIES | 55,000.00 1,445.00 2,600.00 | |
| | | | Goal (%): | DVBE 5.0 | Cert (%): | 5.7 | Cert tot: | | \$59,045.00 | |
| Total for District | 06 | Goal Avg DBE(%) | | 13.0 | Cert(%) | 8.1 | | | | |
| | | Goal Avg DVBE(%) | | 5.0 | Cert(%) | 5.7 | \$4,983,999.00 | 11 | \$378,825.00 | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|------------------------|--------------------------------------|----------------------|----------------|------------------------------|-----------------------|---------------------------|-------------------------------|---------------------|
| 08-1C5604 | 9/19/2017 | 08-SBd-18-44.5/52.8 | A or One of the Following C Licenses | 8/22/2017 | X | AMERICA PACIFIC CONSTRUCTION | 257,459.00 | | | |
| | | | Goal (%): | DBE 10.0 | Cert (%): | 78.8 | | | | Cert tot: |
| 08-1H1004 | 9/18/2017 | 08-SBd-247-23.0 / 39.0 | A or One of the Following C Licenses | 8/30/2017 | | MATICH CORPORATION | 7,397,000.00 | | | |
| | | | Goal (%): | DVBE 0.0 | Cert (%): | 0.0 | | | | Cert tot: |
| Total for District | 08 | | Goal Avg DBE(%) | 10.0 | Cert(%) | 78.8 | | | | |
| | | | Goal Avg DVBE(%) | 0.0 | Cert(%) | 0.0 | \$7,654,459.00 | 0 | | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|---|----------------------|----------------|--------------------------------|-----------------------|--|--|--------------------------------------|
| 09-357504 | 9/8/2017 | 09-Iny-127-22.7/31.5 | A or Combination of 2 or 3 C Licenses Sufficient | 7/18/2017 | X | HERBACK GENERAL ENGINEERING | 2,088,751.00 | FORCE TRAFFIC CONTROL, INC. SUPER SEAL & STRIPE, INC J&M Land Restoration, Inc. AVA K EARLY H & R TRUCKING | 128,100.00 8,790.00 25,670.71 680,705.00 25,657.50 | CAUC CAUC CAUC Cauc HISP |
| | | | Goal (%): | DBE 13.0 | Cert (%): | 41.6 | Cert tot: | | \$868,923.21 | |
| Total for District | | 09 | Goal Avg DBE(%) | 13.0 | Cert(%) | 41.6 | | | | |
| | | | Goal Avg DVBE(%) | | Cert(%) | | \$2,088,751.00 | 5 | \$868,923.21 | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|---|----------------------|----------------|-----------------------------------|-----------------------|---|---------------------------------------|----------------------|
| 10-1F2704 | 9/18/2017 | 10-Mer,Sta,SJ-99-Var | A or One of the Following C Licenses | 8/22/2017 | X | THE PROFESSIONAL TREE CARE CO. | 4,471,100.00 | CMC TRAFFIC CONTROL TULLY CONSULTING GROUP Community Tree Service, Inc. | 212,645.00 23,190.00 483,750.00 | CAUC CAUC HISP |
| | | | Goal (%): | DBE 15.0 | Cert (%): | 16.1 | Cert tot: | | \$719,585.00 | |
| Total for District | | 10 | Goal Avg DBE(%) | 15.0 | Cert(%) | 16.1 | | | | |
| | | | Goal Avg DVBE(%) | | Cert(%) | | \$4,471,100.00 | 3 | \$719,585.00 | |

| <u>Contract #</u> | <u>Award Date</u> | <u>Dist/Co/Rte/PM</u> | <u>Description of Work</u> | <u>Bid Open Date</u> | <u>Fed Aid</u> | <u>Contractor</u> | <u>Aarded \$</u> | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|--------------------------------------|---|----------------------|----------------|----------------------------|------------------------|--|---|---------------------------------------|
| 12-0F04A4 | 9/19/2017 | 12-Ora-57-12.2/15.2 | A or One of the Following C Licenses | 8/24/2017 | | ACCU CONSTRUCTION, INC. | 1,485,995.00 | E-NOR INNOVATIONS INC | 45,500.00 | |
| | | | Goal (%): | DVBE 3.0 | Cert (%): | 3.1 | Cert tot: | | \$45,500.00 | |
| 12-0J4004 | 9/25/2017 | 12-Ora,LA-39-12.4/17.3, 17.3/17.4 | A or One of the Following C Licenses | 9/6/2017 | X | ALL AMERICAN ASPHALT | 5,871,030.00 | Maneri Traffic Control CALIFORNIA PROFESSIONAL | 325,589.50 1,032,756.00 | HISP ASIA |
| | | | Goal (%): | DBE 13.0 | Cert (%): | 23.0 | Cert tot: | | \$1,358,345.50 | |
| 12-0P0204 | 9/25/2017 | 12-Ora-1-24.3 | A or One of the Following C Licenses | 8/30/2017 | X | COMET ELECTRIC, INC | 446,149.00 | PAYCO SPECIALTIES, FULL TRAFFIC MAINTENANCE AURORA INDUSTRIAL HYGIENE G & C EQUIPMENT CORP. Alfred Civil Engineering | 21,653.00 4,841.20 750.00 0.00 600.00 | CAUC HISP CAUC BLAC Black |
| | | | Goal (%): | DBE 15.0 | Cert (%): | 6.2 | Cert tot: | | \$27,844.20 | |
| Total for District | 12 | Goal Avg DBE(%) | | 14.0 | Cert(%) | 14.6 | | | | |
| | | Goal Avg DVBE(%) | | 3.0 | Cert(%) | 3.1 | \$7,803,174.00 | 8 | \$1,431,689.70 | |
| Total for State | | | Goal Avg DBE(%) | 11.3 | Cert(%) | 21.0 | \$56,106,626.28 | 43 | \$4,710,460.24 | |
| | | Goal Avg DVBE(%) | | 3.7 | Cert(%) | 4.8 | | | | |