

State of California  
Department of Transportation  
Division of Engineering Services



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## Award Tracker Report

March 2019



## March 2019

| <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> |
|----------------------------|----------------------|----------------------------|------------------------------|------------------------|------------------------|----------------------------|
| 43                         | \$554,135,972.99     | \$54,837,662.92            | \$499,298,310.07             | \$1,262,984.57         | \$74,229,539.63        | \$75,492,524.20            |
|                            |                      |                            |                              | 2.3%                   | 14.9%                  | 13.6%                      |
|                            |                      | <u>State Contracts</u>     | <u>Federal Contracts</u>     | <u>Total DVBE Cert</u> | <u>Total DBE Cert</u>  | <u>Total Overall Cert</u>  |
|                            |                      | 25                         | 18                           | \$2,632,272.27         | \$44,994,077.33        | \$47,626,349.60            |
|                            |                      |                            |                              | 4.8%                   | 9.0%                   | 8.6%                       |

### Totals' Data Information

| <u>GOALS</u>                      | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount</u> | <u>Dollar %</u> |
|-----------------------------------|-------------------------|--------------------|-------------------|-----------------|
| No Goals                          | 3                       | 6.98               | 15,114,716.07     | 2.73            |
| < 10%                             | 23                      | 53.49              | 41,283,104.45     | 7.45            |
| = 10%                             |                         | 0.00               |                   | 0.00            |
| > 10%                             | 17                      | 39.53              | 497,738,152.47    | 89.82           |
| <br><u>GOALS RESULTS AT AWARD</u> |                         |                    |                   |                 |
| No Goals                          | 3                       | 6.98               | 15,114,716.07     | 2.73            |
| Good Faith Effor                  | 4                       | 9.30               | 147,252,723.65    | 26.57           |
| Goals Met                         | 1                       | 2.33               | 4,452,089.50      | 0.80            |
| Goals Exceeded                    | 35                      | 81.40              | 387,316,443.77    | 69.90           |

# DBE/DVBE TOTALS

State Fiscal Year Based  
7/1/2018 - 3/31/2019

|                                |                          |                                |                                  |                            |                            |
|--------------------------------|--------------------------|--------------------------------|----------------------------------|----------------------------|----------------------------|
| <u>Total No.<br/>Contracts</u> | <u>Total<br/>Payment</u> | <u>Total<br/>State Payment</u> | <u>Total<br/>Federal Payment</u> | <u>Total<br/>DVBE Goal</u> | <u>Total<br/>DBE Goals</u> |
| 316                            | \$2,081,945,148.85       | \$243,458,762.41               | \$1,838,486,386.44               | \$5,083,700.60             | \$253,291,908.86           |
|                                |                          |                                |                                  | 2.1%                       | 13.8%                      |
|                                |                          | <u>State Contracts</u>         | <u>Federal Contracts</u>         | <u>Total<br/>DVBE Cert</u> | <u>Total<br/>DBE Cert</u>  |
|                                |                          | 111                            | 205                              | \$12,663,878.95            | \$240,200,986.83           |
|                                |                          |                                |                                  | 5.2%                       | 13.1%                      |

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**Totals' Data Information**  
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| <u>GOALS</u> | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount \$</u> | <u>Dollar %</u> |
|--------------|-------------------------|--------------------|----------------------|-----------------|
| No Goals     | 15                      | 4.75               | 87,175,909.92        | 4.19            |
| < 10%        | 109                     | 34.49              | 375,012,624.79       | 18.01           |
| = 10%        | 7                       | 2.22               | 78,597,920.97        | 3.78            |
| > 10%        | 185                     | 58.54              | 1,541,158,693.17     | 74.02           |

**GOALS RESULTS AT AWARD**

|                   |     |       |                  |       |
|-------------------|-----|-------|------------------|-------|
| No Goals          | 15  | 4.75  | 87,175,909.92    | 4.19  |
| Good Faith Effort | 40  | 12.66 | 417,886,883.71   | 20.07 |
| Goals Met         | 6   | 1.90  | 13,255,461.91    | 0.64  |
| Goals Exceeded    | 255 | 80.70 | 1,563,626,893.31 | 75.10 |

# STATE FUNDED PROJECTS

State Fiscal Year Based  
7/1/2018 - 3/31/2019

|                                |                                |                            |
|--------------------------------|--------------------------------|----------------------------|
| <u>Total No.<br/>Contracts</u> | <u>Total<br/>State Payment</u> | <u>Total<br/>DVBE Goal</u> |
| 111                            | \$243,458,762.41               | \$5,083,700.60             |
|                                |                                | 2.1%                       |
|                                |                                | <u>Total<br/>DVBE Cert</u> |
|                                |                                | \$12,663,878.95            |
|                                |                                | 5.2%                       |

Totals' Data Information

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| <u>GOALS</u> | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount \$</u> | <u>Dollar %</u> |
|--------------|-------------------------|--------------------|----------------------|-----------------|
| No Goals     | 15                      | 13.51              | 87,175,909.92        | 35.81           |
| < 10%        | 96                      | 86.49              | 156,282,852.49       | 64.19           |

**GOALS RESULTS AT AWARD**

|                |    |       |                |       |
|----------------|----|-------|----------------|-------|
| No Goals       | 15 | 13.51 | 87,175,909.92  | 35.81 |
| Goals Met      | 6  | 5.41  | 13,255,461.91  | 5.44  |
| Goals Exceeded | 90 | 81.08 | 143,027,390.58 | 58.75 |

# FEDERAL FUNDED PROJECTS

Federal Fiscal Year Based  
10/1/2018 - 3/31/2019

|                                |                                  |                            |
|--------------------------------|----------------------------------|----------------------------|
| <u>Total No.<br/>Contracts</u> | <u>Total<br/>Federal Payment</u> | <u>Total<br/>DBE Goals</u> |
| 152                            | \$1,618,853,697.53               | \$226,551,513.13           |
|                                |                                  | 14.0%                      |
|                                |                                  | <u>Total<br/>DBE Cert</u>  |
|                                |                                  | \$211,566,742.09           |
|                                |                                  | 13.1%                      |

Totals' Data Information

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| <u>GOALS</u>                             | <u>No. Of Contracts</u> | <u>Contracts %</u> | <u>Bid Amount \$</u> | <u>Dollar %</u> |
|--|-------------------------|--------------------|----------------------|-----------------|
| No Goals                                 |                         |                    |                      |                 |
| < 10%                                    | 8                       | 5.26               | 194,202,824.80       | 12.00           |
| = 10%                                    | 3                       | 1.97               | 36,812,922.37        | 2.27            |
| > 10%                                    | 141                     | 92.76              | 1,387,837,950.36     | 85.73           |
| <br><b><u>GOALS RESULTS AT AWARD</u></b> |                         |                    |                      |                 |
| No Goals                                 |                         |                    |                      |                 |
| Good Faith Effor                         | 31                      | 20.39              | 399,038,746.34       | 24.65           |
| Goals Met                                |                         |                    |                      |                 |
| Goals Exceeded                           | 121                     | 79.61              | 1,219,814,951.19     | 75.35           |

| <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>Awarded \$</u>     | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u>          |
|---------------------------|-------------------|--------------------------------|---|----------------------|----------------|-----------------------------------|-----------------------|---------------------------|-------------------------------|------------------------------|
| 01-0H9504                 | 3/18/2019         | 01-DN, Hum-199, 299-<br>VAR    | A or One of the Following C<br>Licenses | 2/27/2019            |                | PAVE-TECH INC.                    | 2,129,967.10          | American Highway Services | 74,994.00                     |                              |
|                           |                   |                                | Goal (%):                               |                      |                | <b>DVBE 3.0</b>                   |                       |                           |                               | Cert (%): <b>3.8</b>         |
|                           |                   |                                |   |                      |                |                                   |                       |                           |                               | Cert tot: <b>\$74,994.00</b> |
| 01-0H9604                 | 3/28/2019         | 01-Lak, Men-20, 29, 53-<br>VAR | A or One of the Following C<br>Licenses | 3/13/2019            |                | CENTRAL STRIPING<br>SERVICE, INC. | 2,734,226.99          | T and S DVBE Inc          | 96,690.00                     |                              |
|                           |                   |                                | Goal (%):                               |                      |                | <b>DVBE 3.0</b>                   |                       |                           |                               | Cert (%): <b>3.2</b>         |
|                           |                   |                                |   |                      |                |                                   |                       |                           |                               | Cert tot: <b>\$96,690.00</b> |
| <b>Total for District</b> |                   | <b>01</b>                      | Goal Avg DBE(%)                         |                      |                |                                   |                       |                           |                               | Cert(%)                      |
|                           |                   |                                | Goal Avg DVBE(%)                        |                      |                | <b>3.0</b>                        |                       |                           |                               | Cert(%) <b>3.5</b>           |
|                           |                   |                                |   |                      |                |                                   | <b>\$4,864,194.09</b> | <b>2</b>                  |                               | <b>\$171,684.00</b>          |

Major and Minor A Construction Contracts

Award Tracker by District -- March 2019

| Contract # | Award Date | Dist/Co/Rte/PM                     | Description of Work                  | Bid Open Date | Fed Aid | Contractor                               | Awarded \$     | Subcontr UDBE/DVBE   | Subcontr Amt (\$ Cert)                               | Ethnic Group                |
|------------|------------|------------------------------------|--------------------------------------|---------------|---------|--|----------------|--|--|-----------------------------|
| 02-0H7604  | 3/28/2019  | 02-Las,Plu-70- 0.00/3.9, 90.3/95.9 | A or One of the Following C Licenses | 3/12/2019     | X       | HAT CREEK CONSTRUCTION & MATERIALS, INC. | 189,555,989.00 | M&S Environmental Landscapes<br>S.T. Rhoades Construction<br>Water Components & Building<br>T&S DVBE | 18,400.00<br>114,932.00<br>87,322.49<br>2,211,051.25 | HISP<br>Native<br>C<br>Cauc |
|            |            |                                    | Goal (%):                            |               |         | Cert (%):                                |                | Cert tot:  | <b>\$2,431,705.74</b>                                |                             |
| 02-2H1804  | 3/14/2019  | 02-Sis-161-18.3/19.4               | A or One of the Following C Licenses | 2/26/2019     |         | HAT CREEK CONSTRUCTION & MATERIALS, INC. | 823,328.00     | T and S DVBE Inc<br><br>Highway Specialty Company Inc  | 80,502.40  |                             |
|            |            |                                    | Goal (%):                            |               |         | Cert (%):                                |                | Cert tot:  | <b>\$80,502.40</b>                                   |                             |
| 02-3H5704  | 3/7/2019   | 02-Sha-VAR-VAR                     | A or One of the Following C Licenses | 2/20/2019     |         | CEN-PAC ENGINEERING, INC.                | 497,327.00     | ALL AREA ELECTRIC &  | 50,361.44  | ASIA                        |
|            |            |                                    | Goal (%):                            |               |         | Cert (%):                                |                | Cert tot:  | <b>\$50,361.44</b>                                   |                             |
| 02-4H2604  | 3/15/2019  | 02-Sis-97-R11.5/17.1               | A or One of the Following C Licenses | 2/28/2019     |         | ROCKY MOUNTAIN CONSTRUCTION, LLC         | 1,396,396.00   | Sapper West, Inc.<br>T and S DVBE Inc<br>Wells Sweeping Company                                      | 4,070.00<br>51,380.00<br>9,400.00                    |                             |
|            |            |                                    | Goal (%):                            |               |         | Cert (%):                                |                | Cert tot:  | <b>\$64,850.00</b>                                   |                             |
| 02-4H2704  | 3/21/2019  | 02-Sha-44-34.0/43.2                | A or One of the Following C Licenses | 3/5/2019      |         | TULLIS, INC.                             | 2,635,552.00   | Dependable Petroleum Products Inc.<br><br>Highway Specialty Company Inc                              | 498,368.00   |                             |
|            |            |                                    | Goal (%):                            |               |         | Cert (%):                                |                | Cert tot:  | <b>\$498,368.00</b>                                  |                             |

| <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>Awarded \$</u>       | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|----------------------------|----------------------|----------------|-------------------|-------------------------|---------------------------|-------------------------------|---------------------|
| <b>Total for District</b> |                   | <b>02</b>             | Goal Avg DBE(%)            | <b>14.0</b>          | Cert(%)        | <b>14.0</b>       |                         |                           |                               |                     |
|                           |                   |                       | Goal Avg DVBE(%)           | <b>3.5</b>           | Cert(%)        | <b>10.9</b>       | <b>\$194,908,592.00</b> | <b>18</b>                 | <b>\$3,125,787.58</b>         |                     |



Major and Minor A Construction Contracts

Award Tracker by District -- March 2019

| <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>Awarded \$</u> | <u>Subcontr UDBE/DVBE</u>  | <u>Subcontr Amt (\$ Cert)</u>  | <u>Ethnic Group</u>                                  |
|-------------------|-------------------|-----------------------|--|----------------------|----------------|---|-------------------|--|--|--|
| 03-0H5104         | 3/29/2019         | 03-Yub-70-R11.0/13.6  | A or Combination of 2 or 3 C Licenses Sufficient | 3/14/2019            | X              | BALDWIN CONTRACTING COMPANY, INC., DBA KNIFE RIVER CONSTRUCTION | 3,632,903.00      | Nitta Erosion Control<br>ABSL Construction<br>Water Components & Building<br>Tyrrell Resources<br>Logistical Enterprises<br>T&S DVBE<br>Black Diamond Asphalt, Inc.<br>West Coast Water & Trucking | 17,433.50<br>57,200.00<br>46,236.55<br>47,000.00<br>13,541.17<br>213,317.50<br>133,380.00<br>22,080.00 | A P<br>Hispa<br>C<br>C<br>H<br>Cauc<br>Black<br>CAUC |
|                   |                   |                       | Goal (%):  | <b>DBE 16.0</b>      | Cert (%):      | <b>16.3</b>   | Cert tot:         |  | <b>\$550,188.72</b>  |  |
| 03-1F1904         | 3/4/2019          | 03-Sac-50-R2.6/R3.8   | A or One of the Following C Licenses             | 2/12/2019            | X              | O.C. JONES & SONS, INC  | 2,459,767.55      | Tyrrell Resources<br>ABSL Construction<br>M & M Electric<br>Frank Medina General Engineering<br>Black Diamond Asphalt, Inc.<br>Double M Trucking<br>Tully, Inc.                                    | 31,000.00<br>9,400.00<br>0.00<br>99,805.00<br>38,718.00<br>43,200.00<br>3,400.00                       | C<br>Hispa<br>C<br>H<br>Black<br>H<br>H              |
|                   |                   |                       | Goal (%):  | <b>DBE 17.0</b>      | Cert (%):      | <b>9.3</b>  | Cert tot:         |  | <b>\$225,523.00</b>  |  |
| 03-1G3704         | 3/19/2019         | 03-Sac-50-R0.0/R12.3  | A or One of the Following C Licenses             | 2/26/2019            |                | CENTRAL STRIPING SERVICE, INC.                                  | 1,085,370.07      | T and S DVBE Inc   | 35,685.00  |  |
|                   |                   |                       | Goal (%):  | <b>DVBE 3.0</b>      | Cert (%):      | <b>3.2</b>  | Cert tot:         |  | <b>\$35,685.00</b>   |  |
| 03-1G4104         | 3/21/2019         | 03-Nev-20-0.0/25.8    | A or One of the Following C Licenses             | 3/7/2019             |                | PAVE-TECH INC.  | 928,831.00        | Eighth Avenue Enterprises  | 37,066.00  |  |
|                   |                   |                       | Goal (%):  | <b>DVBE 3.0</b>      | Cert (%):      | <b>4.0</b>  | Cert tot:         |  | <b>\$37,066.00</b>   |  |

| <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>Awarded \$</u>      | <u>Subcontr UDBE/DVBE</u>  | <u>Subcontr Amt (\$ Cert)</u>                   | <u>Ethnic Group</u>     |
|---------------------------|-------------------|-----------------------|--------------------------------------|----------------------|----------------|---------------------------------|------------------------|--|---|-------------------------|
| 03-4F2504                 | 3/18/2019         | 03-Pla-80-R25.9/28.5  | A or One of the Following C Licenses | 2/28/2019            | X              | SAK CONSTRUCTION, LLC           | 1,560,157.60           | Roll N' Rock Construction<br>Nitta Erosion Control<br>Tully, Inc.<br>Adanta, Inc.  | 447,340.00<br>69,536.00<br>4,590.00<br>1,300.00 | C<br>A P<br>H<br>Native |
|                           |                   |                       | Goal (%):                            | <b>DBE 9.0</b>       | Cert (%):      | <b>35.1</b>                     | Cert tot:              |  | <b>\$522,766.00</b>                             |                         |
| 03-4F6004                 | 3/11/2019         | 03-Nev-80-1.2/R9.4    | A or One of the Following C Licenses | 2/26/2019            | X              | ROAD AND HIGHWAY BUILDERS, LLC. | 12,068,784.00          | KRC Safety Co. Inc.<br>Construction Area Signs<br>Nevada Barricade & Sign Company, | 644,100.00<br>29,270.00<br>913,509.88           | N A<br>H<br>Cauc        |
|                           |                   |                       | Goal (%):                            | <b>DBE 13.0</b>      | Cert (%):      | <b>13.8</b>                     | Cert tot:              |  | <b>\$1,586,879.88</b>                           |                         |
| <b>Total for District</b> | <b>03</b>         | Goal Avg DBE(%)       |                                      | <b>13.8</b>          | Cert(%)        | <b>18.6</b>                     |                        |  |   |                         |
|                           |                   | Goal Avg DVBE(%)      |                                      | <b>3.0</b>           | Cert(%)        | <b>3.6</b>                      | <b>\$21,735,813.22</b> | <b>24</b>  | <b>\$2,958,108.60</b>                           |                         |

| <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>Awarded \$</u> | <u>Subcontr UDBE/DVBE</u>  | <u>Subcontr Amt (\$ Cert)</u>  | <u>Ethnic Group</u>                        |
|-------------------|-------------------|-----------------------|--|----------------------|----------------|--|-------------------|--|--|--|
| 04-0P4504         | 3/14/2019         | 04-Ala-24, 980-Var    | A or One of the Following C Licenses             | 2/28/2019            |                | AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC | 626,608.00        | Cal-Vet Construction Services<br>Sapper West, Inc.<br>USC Supply   | 22,620.00<br>5,290.00<br>6,587.54  |  |
|                   |                   |                       | Goal (%):  | <b>DVBE 5.0</b>      | Cert (%):      | <b>5.5</b>                                 |                   | Cert tot:  | <b>\$34,497.54</b>   |  |
| 04-1A6834         | 3/25/2019         | 04-Ala-880-28.5/29.2  | A or One of the Following C Licenses             | 1/8/2019             | X              | BAY CITIES PAVING & GRADING, INC.          | 14,641,161.00     | Western Traffic Supply, Inc.<br>Austin Enterprise<br>Tully, Inc.<br>Jass Boys Truck Lines<br>All City Trucking<br>Dragon Material Transport  | 882,190.00<br>30,328.00<br>24,625.00<br>137,560.00<br>593,120.00<br>664,771.80                         | H<br>H<br>H<br>A S<br>A S<br>H             |
|                   |                   |                       | Goal (%):  | <b>DBE 15.0</b>      | Cert (%):      | <b>17.8</b>                                |                   | Cert tot:  | <b>\$2,332,594.80</b>  |  |
| 04-1G4304         | 3/29/2019         | 04-Nap-128-R7.4       | A or Combination of 2 or 3 C Licenses Sufficient | 1/9/2019             | X              | GHILOTTI CONSTRUCTION CO. INC.             | 7,493,735.25      | PC&N Construction, Inc.<br>Hillside Drilling<br>Alta Vista Engineering   | 139,274.00<br>995,700.00<br>362,915.80   | C<br>CAU<br>C                              |
|                   |                   |                       | Goal (%):  | <b>DBE 13.0</b>      | Cert (%):      | <b>19.9</b>                                |                   | Cert tot:  | <b>\$1,497,889.80</b>  |  |
| 04-4G3804         | 3/15/2019         | 04-Son-116-30.9/31.4  | A or Combination of 2 or 3 C Licenses Sufficient | 1/31/2019            | X              | GHILOTTI CONSTRUCTION CO. INC.             | 5,028,690.10      | Dirt & Aggregate Interchange<br>CMC Traffic Control<br>Austin Enterprise<br>ABSL Construction<br>Logistical Enterprises<br>Chavez Trucking<br>Cal-Con Pumping<br>Valdivia Trucking | 68,962.00<br>134,100.00<br>17,653.00<br>26,200.00<br>37,939.00<br>43,837.00<br>66,800.00<br>198,880.00 | A P<br>C<br>H<br>Hispa<br>H<br>H<br>C<br>H |
|                   |                   |                       | Goal (%):  | <b>DBE 15.0</b>      | Cert (%):      | <b>11.8</b>                                |                   | Cert tot:  | <b>\$594,371.00</b>  |  |

| <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>Awarded \$</u>      | <u>Subcontr UDBE/DVBE</u>   | <u>Subcontr Amt (\$ Cert)</u>  | <u>Ethnic Group</u>              |
|---------------------------|-------------------|---------------------------|---|----------------------|----------------|----------------------|------------------------|---|--|----------------------------------|
| 04-4K1104                 | 3/14/2019         | 04-SF-1-R0.0/0.9, 4.0/6.9 | A or Combination of 2 or 3<br>C Licenses Sufficient | 2/15/2019            | X              | GHILOTTI BROS., INC. | 14,913,676.00          | A & M Consulting engineers<br>Dirt & Aggregate Interchange<br>Dragon Material Transport<br>Schotka Construction<br>ABSL Construction<br>Columbia Electric, Inc. | 49.300.00<br>175.900.00<br>336.600.00<br>48.125.00<br>300.320.00<br>1.550.000.00 | H<br>A P<br>H<br>C<br>Hispa<br>C |
|                           |                   |                           | Goal (%):   | <b>DBE 16.0</b>      | Cert (%):      | <b>16.5</b>          | Cert tot:              |   | <b>\$2,460,245.00</b>  |                                  |
| <b>Total for District</b> | <b>04</b>         | Goal Avg DBE(%)           |   | <b>14.8</b>          | Cert(%)        | <b>16.5</b>          |                        |   |  |                                  |
|                           |                   | Goal Avg DVBE(%)          |   | <b>5.0</b>           | Cert(%)        | <b>5.5</b>           | <b>\$42,703,870.35</b> | <b>28</b>   | <b>\$6,919,598.14</b>  |                                  |

| <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>Awarded \$</u>     | <u>Subcontr UDBE/DVBE</u>                        | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|---------------------------------------|---|----------------------|----------------|----------------------|-----------------------|--|-------------------------------|---------------------|
| 05-1G7504                 | 3/25/2019         | 05-SB,SLO-1,246-Var                   | A or Combination of 2 or 3<br>C Licenses Sufficient | 3/13/2019            | X              | R. BURKE CORPORATION | 500,011.10            | Central Coast Traffic Safety, Inc.               | 60,435.06                     | Hispa               |
|                           |                   |                                       | Goal (%):   | <b>DBE 12.0</b>      | Cert (%):      | <b>12.1</b>          | Cert tot:             |  | <b>\$60,435.06</b>            |                     |
| 05-1J5304                 | 3/29/2019         | 05-Mon,SCR-1, 17, 101,<br>198-var     | A or Combination of 2 or 3<br>C Licenses Sufficient | 3/21/2019            |                | RV CONCRETE          | 1,199,495.23          | USC Supply<br>Global Environmental Network, Inc. | 32,397.40<br>4,885.00         |                     |
|                           |                   |                                       | Goal (%):   | <b>DVBE 3.0</b>      | Cert (%):      | <b>3.1</b>           | Cert tot:             |  | <b>\$37,282.40</b>            |                     |
| 05-1K4104                 | 3/4/2019          | 05-SB,SLO-41, 46, 154,<br>166-Various | A or One of the Following C<br>Licenses             | 1/17/2019            |                | CHRISP COMPANY       | 4,452,089.50          | First Vanguard Rentals & Sales, Inc.             | 135,000.00                    |                     |
|                           |                   |                                       | Goal (%):   | <b>DVBE 3.0</b>      | Cert (%):      | <b>3.0</b>           | Cert tot:             |  | <b>\$135,000.00</b>           |                     |
| <b>Total for District</b> | <b>05</b>         | Goal Avg DBE(%)                       |   | <b>12.0</b>          | Cert(%)        | <b>12.1</b>          |                       |  |                               |                     |
|                           |                   | Goal Avg DVBE(%)                      |   | <b>3.0</b>           | Cert(%)        | <b>3.1</b>           | <b>\$6,151,595.83</b> | <b>4</b>   | <b>\$232,717.46</b>           |                     |

Major and Minor A Construction Contracts

Award Tracker by District -- March 2019

| <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>Awarded \$</u> | <u>Subcontr UDBE/DVBE</u>   | <u>Subcontr Amt (\$ Cert)</u>                             | <u>Ethnic Group</u> |
|-------------------|-------------------|--|---|----------------------|----------------|---|-------------------|---|---|---------------------|
| 06-0U5104         | 3/21/2019         | 06-Ker-166-4.7/5.0                           | A or One of the Following C Licenses              | 3/5/2019             |                | GRANITE CONSTRUCTION COMPANY                          | 734,374.00        | Dependable Petroleum Products Inc.  | 39,462.50   |                     |
|                   |                   |  | Goal (%):   |                      |                | DVBE 3.0  | Cert (%):         |   |   | 5.4                 |
|                   |                   |  |   |                      |                |   |                   | Cert tot:   |   | \$39,462.50         |
| 06-0U9704         | 3/25/2019         | 06-Ker,Tul-5, 99, 137, 166, 198, 204-Various | A or Combination of 2 or 3 C Licenses Sufficient  | 3/6/2019             |                | TRUESDELL CORPORATION OF CALIFORNIA, INC.             | 1,648,648.00      | Safety Striping Service, Inc.<br>Jeffco Painting & Coating, Inc.<br>Highway Specialty Company Inc<br>Global Environmental Network, Inc. | 69,062.00   |                     |
|                   |                   |  | Goal (%):   |                      |                | DVBE 3.0  | Cert (%):         |   |   | 4.2                 |
|                   |                   |  |   |                      |                |   |                   | Cert tot:   |   | \$69,062.00         |
| 06-0W6804         | 3/28/2019         | 06-Ker-155-30.3/49.5                         | A or One of the Following C Licenses              | 3/13/2019            |                | GRIFFITH COMPANY                                      | 4,142,142.00      | Safety Striping Service, Inc.<br>Arrow Signs  | 124,230.00<br>22,680.00                                   |                     |
|                   |                   |  | Goal (%):   |                      |                | DVBE 3.0  | Cert (%):         |   |   | 3.6                 |
|                   |                   |  |   |                      |                |   |                   | Cert tot:   |   | \$146,910.00        |
| 06-0W9504         | 3/12/2019         | 06-Fre-41-R24.5                              | A or Combination of 4 or More C Licenses Required | 2/27/2019            | X              | FBD VANGUARD CONSTRUCTION, INC.                       | 493,052.00        | KRC Safety Co. Inc.<br>PC&N Construction, Inc.  | 83,620.00<br>16,640.00                                    | N A<br>C            |
|                   |                   |  | Goal (%):   |                      |                | DBE 17.0  | Cert (%):         |   |   | 20.3                |
|                   |                   |  |   |                      |                |   |                   | Cert tot:   |   | \$100,260.00        |
| 06-0X1004         | 3/15/2019         | 06-Fre-168-64.1, 65.7                        | A or One of the Following C Licenses              | 2/26/2019            |                | PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION, INC. | 834,671.60        | USC Supply<br>Global Environmental Network, Inc.<br>Safety Striping Service, Inc.<br>E-Nor Innovations<br>Sam's Equipment & Supplies    | 4,618.69<br>7,170.00<br>21,195.00<br>8,680.00<br>3,023.30 |                     |
|                   |                   |  | Goal (%):   |                      |                | DVBE 5.0  | Cert (%):         |   |   | 5.4                 |
|                   |                   |  |   |                      |                |   |                   | Cert tot:   |   | \$44,686.99         |

Major and Minor A Construction Contracts

Award Tracker by District -- March 2019

| Contract #                | Award Date | Dist/Co/Rte/PM                  | Description of Work                              | Bid Open Date | Fed Aid | Contractor                        | Awarded \$    | Subcontr UDBE/DVBE            | Subcontr Amt (\$ Cert) | Ethnic Group |
|---------------------------|------------|---------------------------------|--|---------------|---------|-----------------------------------|---------------|-------------------------------|------------------------|--------------|
| 06-0X7304                 | 3/14/2019  | 06-Fre-33-26.6/R28.7, 41.4/52.4 | A or One of the Following C Licenses             | 2/26/2019     |         | AMERICA PACIFIC CONSTRUCTION      | 242,756.00    | Site Safe Safety & Signs      | 14,000.00              |              |
|                           |            |                                 | Goal (%):  |               |         | DVBE 5.0                          | Cert (%):     |                               |                        | 5.8          |
|                           |            |                                 |  |               |         |                                   | Cert tot:     |                               | \$14,000.00            |              |
| 06-0X8904                 | 3/15/2019  | 06-Kin-41-0.0/11.5              | A or One of the Following C Licenses             | 2/27/2019     |         | PAPICH CONSTRUCTION COMPANY, INC. | 3,195,555.55  | DAVE Trucking & Sweeping      | 108,250.00             |              |
|                           |            |                                 | Goal (%):  |               |         | DVBE 3.0                          | Cert (%):     |                               |                        | 3.4          |
|                           |            |                                 |  |               |         |                                   | Cert tot:     |                               | \$108,250.00           |              |
| 06-0X9104                 | 3/14/2019  | 06-Fre-99-6.5/11.1              | A or Combination of 2 or 3 C Licenses Sufficient | 2/28/2019     |         | CAL VALLEY CONSTRUCTION, INC.     | 1,395,090.00  | DAVE Trucking & Sweeping      | 43,680.00              |              |
|                           |            |                                 | Goal (%):  |               |         | DVBE 3.0                          | Cert (%):     |                               |                        | 3.1          |
|                           |            |                                 |  |               |         |                                   | Cert tot:     |                               | \$43,680.00            |              |
| 06-470904                 | 3/14/2019  | 06-Mad-99-R7.5/15.1             | A or Combination of 2 or 3 C Licenses Sufficient | 2/14/2019     | X       | SECURITY PAVING COMPANY, INC.     | 67,840,000.00 | KRC Safety Co. Inc.           | 122,554.00             | N A          |
|                           |            |                                 |  |               |         |                                   |               | Dragon Material Transport     | 3,736,616.00           | H            |
|                           |            |                                 |  |               |         |                                   |               | Water Components & Building   | 491,556.53             | C            |
|                           |            |                                 |  |               |         |                                   |               | Sequoia Ecological Consulting | 131,822.00             | Cauc         |
|                           |            |                                 |  |               |         |                                   |               | Tyrrell Resources             | 93,000.00              | C            |
|                           |            |                                 |  |               |         |                                   |               | Mex Electric                  | 1,007,777.00           | HISP         |
|                           |            |                                 |  |               |         |                                   |               | Austin Enterprise             | 124,416.00             | H            |
|                           |            |                                 |  |               |         |                                   |               | Kodiak Trucking, Inc.         | 1,408,670.00           | H            |
|                           |            |                                 | Goal (%):  |               |         | DBE 11.0                          | Cert (%):     |                               |                        | 11.1         |
|                           |            |                                 |  |               |         |                                   | Cert tot:     |                               | \$7,116,411.53         |              |
| <b>Total for District</b> | <b>06</b>  |                                 | Goal Avg DBE(%)                                  |               |         | <b>14.0</b>                       | Cert(%)       |                               |                        | <b>15.7</b>  |
|                           |            |                                 | Goal Avg DVBE(%)                                 |               |         | <b>3.6</b>                        | Cert(%)       |                               | <b>\$80,526,289.15</b> | <b>34</b>    |
|                           |            |                                 |  |               |         |                                   |               |                               | <b>\$7,682,723.02</b>  |              |

| <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>Awarded \$</u>      | <u>Subcontr UDBE/DVBE</u>   | <u>Subcontr Amt (\$ Cert)</u>   | <u>Ethnic Group</u>                                      |
|---------------------------|-------------------|-----------------------|--------------------------------------|----------------------|----------------|------------------------------|------------------------|---|---|--|
| 07-286204                 | 3/14/2019         | 07-LA-138-55.2/56.3   | A or One of the Following C Licenses | 2/15/2019            | X              | GRANITE CONSTRUCTION COMPANY | 9,990,990.00           | Adanta, Inc.<br>Lindy's Cold Planning<br>Dees Burke Engineering<br>Defence Company<br>DRS Rebar Inc.<br>KRC Safety Co. Inc.<br>Global Road Sealing, Inc.<br>Triumph Geo-Synthetics, Inc.<br>LMS Transport | 3,250.00<br>118,090.00<br>196,900.00<br>147,115.00<br>226,472.00<br>404,692.00<br>73,340.00<br>149,291.00<br>258,917.00 | Native<br>C<br>C<br>Hispa<br>H<br>N A<br>A P<br>C<br>A P |
|                           |                   |                       | Goal (%):                            | <b>DBE 16.0</b>      | Cert (%):      | <b>15.7</b>                  |                        | Cert tot:   | <b>\$1,578,067.00</b>   |  |
| 07-4W4204                 | 3/4/2019          | 07-LA-405-0.0/20.5    | A or One of the Following C Licenses | 1/30/2019            |                | STERNDAHL ENTERPRISES INC.   | 5,245,950.00           |   |   |  |
|                           |                   |                       | Goal (%):                            | <b>DVBE 0.0</b>      | Cert (%):      | <b>0.0</b>                   |                        | Cert tot:   |   |  |
| <b>Total for District</b> | <b>07</b>         |                       | Goal Avg DBE(%)                      | <b>16.0</b>          | Cert(%)        | <b>15.7</b>                  |                        |   |   |  |
|                           |                   |                       | Goal Avg DVBE(%)                     | <b>0.0</b>           | Cert(%)        | <b>0.0</b>                   | <b>\$15,236,940.00</b> | <b>9</b>  | <b>\$1,578,067.00</b>   |  |



| Contract # | Award Date | Dist/Co/Rte/PM        | Description of Work                              | Bid Open Date | Fed Aid | Contractor                   | Awarded \$    | Subcontr UDBE/DVBE                   | Subcontr Amt (\$ Cert) | Ethnic Group |
|------------|------------|-----------------------|--|---------------|---------|------------------------------|---------------|--------------------------------------|------------------------|--------------|
| 08-0F0304  | 3/7/2019   | 08-SBd-60-R0.7/R3.0   | A or One of the Following C Licenses             | 2/14/2019     | X       | SEMA CONSTRUCTION, INC.      | 18,113,198.75 | Cooper Engineering                   | 341,452.00             | C            |
|            |            |                       |  |               |         |                              |               | D.B. Electric, Inc.                  | 168,999.00             | HISP         |
|            |            |                       |  |               |         |                              |               | Maneri Traffic Control               | 477,359.00             | H            |
|            |            |                       |  |               |         |                              |               | Don Mahaffey Drilling Company        | 1,820,664.00           | H            |
|            |            |                       |  |               |         |                              |               | LMS Transport                        | 60,450.00              | A P          |
|            |            |                       |  |               |         |                              |               | All State Trucking                   | 147,055.00             | H            |
|            |            |                       | Goal (%):  |               |         | DBE 16.0                     | Cert (%):     |                                      | 16.7                   |              |
|            |            |                       |  |               |         |                              |               | Cert tot:                            | \$3,015,979.00         |              |
| 08-0N6704  | 3/12/2019  | 08-Riv-74-28.1/37.4   | A or Combination of 2 or 3 C Licenses Sufficient | 2/21/2019     | X       | GRANITE CONSTRUCTION COMPANY | 19,711,791.00 | California Professional Engineering, | 990,709.00             | A P          |
|            |            |                       |  |               |         |                              |               | Quality Hydroseeding & Restoration   | 11,220.00              | C            |
|            |            |                       |  |               |         |                              |               | DRS Rebar Inc.                       | 53,579.24              | H            |
|            |            |                       |  |               |         |                              |               | Lindy's Cold Planning                | 130,824.00             | C            |
|            |            |                       |  |               |         |                              |               | Sequoia Consultant, Inc.             | 142,643.00             | A S          |
|            |            |                       |  |               |         |                              |               | Triumph Geo-Synthetics, Inc.         | 105,847.60             | C            |
|            |            |                       |  |               |         |                              |               | E-Nor Innovations, Inc.              | 90,110.00              | B            |
|            |            |                       |  |               |         |                              |               | Universal Concrete Construction      | 719,714.25             | Hispa        |
|            |            |                       |  |               |         |                              |               | Kitty's Sweeping                     | 50,400.00              | Cauc         |
|            |            |                       |  |               |         |                              |               | Gonzales Environmental Consulting    | 49,250.00              | CAUC         |
|            |            |                       |  |               |         |                              |               | Full Traffic Maintenance, Inc.       | 49,008.00              | H            |
|            |            |                       |  |               |         |                              |               | Miranda Logistic Enterprise, LLC     | 765,120.00             | H            |
|            |            |                       | Goal (%):  |               |         | DBE 15.0                     | Cert (%):     |                                      | 16.0                   |              |
|            |            |                       |  |               |         |                              |               | Cert tot:                            | \$3,158,425.09         |              |
| 08-1F7704  | 3/18/2019  | 08-SBd-247-20.3/76.8  | A or One of the Following C Licenses             | 2/27/2019     | X       | PAVE-TECH INC.               | 1,029,150.00  | Alluvion Biological Consulting       | 19,800.00              | B            |
|            |            |                       |  |               |         |                              |               | Deana's Equipment Rental             | 9,800.00               | C            |
|            |            |                       |  |               |         |                              |               | Apex Universal, Inc.                 | 140,207.61             | A P          |
|            |            |                       |  |               |         |                              |               | Quality Traffic Control              | 11,050.00              | H            |
|            |            |                       | Goal (%):  |               |         | DBE 16.0                     | Cert (%):     |                                      | 17.6                   |              |
|            |            |                       |  |               |         |                              |               | Cert tot:                            | \$180,857.61           |              |
| 08-1J9804  | 3/29/2019  | 08-SBd,Riv-60 &91-VAR | A or One of the Following C Licenses             | 3/7/2019      |         | PAVE-TECH INC.               | 4,484,977.00  |                                      |                        |              |
|            |            |                       | Goal (%):  |               |         | DVBE 0.0                     | Cert (%):     |                                      | 0.0                    |              |
|            |            |                       |  |               |         |                              |               | Cert tot:                            |                        |              |

| <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>Awarded \$</u>      | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|----------------------------|----------------------|----------------|-------------------|------------------------|---------------------------|-------------------------------|---------------------|
| <b>Total for District</b> |                   | <b>08</b>             | Goal Avg DBE(%)            | <b>15.7</b>          | Cert(%)        | <b>16.7</b>       |                        |                           |                               |                     |
|                           |                   |                       | Goal Avg DVBE(%)           | <b>0.0</b>           | Cert(%)        | <b>0.0</b>        | <b>\$43,339,116.75</b> | <b>22</b>                 | <b>\$6,355,261.70</b>         |                     |

| <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>Awarded \$</u>   | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|------------------------------------|---|----------------------|----------------|---------------------------------|---------------------|---------------------------|-------------------------------|---------------------|
| 09-375804                 | 3/11/2019         | 09-Iny,Mno-6, 168, 395-<br>Various | A or One of the Following C<br>Licenses | 2/26/2019            |                | GRANITE CONSTRUCTION<br>COMPANY | 992,500.00          | Mallard Construction Inc. | 54,502.00                     |                     |
|                           |                   |                                    | Goal (%):                               | <b>DVBE 5.0</b>      | Cert (%):      | <b>5.5</b>                      |                     | Cert tot:                 | <b>\$54,502.00</b>            |                     |
| <b>Total for District</b> | <b>09</b>         | Goal Avg DBE(%)                    |   | Cert(%)              |                |                                 |                     |                           |                               |                     |
|                           |                   | Goal Avg DVBE(%)                   |   | <b>5.0</b>           | Cert(%)        | <b>5.5</b>                      | <b>\$992,500.00</b> | <b>1</b>                  | <b>\$54,502.00</b>            |                     |

| <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>Awarded \$</u>     | <u>Subcontr UDBE/DVBE</u> | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|--------------------------------------|----------------------|----------------|------------------------|-----------------------|---------------------------|-------------------------------|---------------------|
| 11-2N0124                 | 3/11/2019         | 11-SD-8-2.4/R52.5     | A or One of the Following C Licenses | 2/26/2019            |                | CALMEX ENGINEERING INC | 5,383,789.07          | Arrow Signs               | 76,252.00                     |                     |
|                           |                   |                       | Goal (%):                            | <b>DVBE 0.0</b>      | Cert (%):      | <b>1.4</b>             | Cert tot:             |                           | <b>\$76,252.00</b>            |                     |
| <b>Total for District</b> |                   | <b>11</b>             | Goal Avg DBE(%)                      |                      | Cert(%)        |                        |                       |                           |                               |                     |
|                           |                   |                       | Goal Avg DVBE(%)                     | <b>0.0</b>           | Cert(%)        | <b>1.4</b>             | <b>\$5,383,789.07</b> | <b>1</b>                  | <b>\$76,252.00</b>            |                     |

Major and Minor A Construction Contracts

Award Tracker by District -- March 2019

| Contract # | Award Date | Dist/Co/Rte/PM        | Description of Work                               | Bid Open Date | Fed Aid | Contractor                              | Awarded \$     | Subcontr UDBE/DVBE                 | Subcontr Amt (\$ Cert) | Ethnic Group |
|------------|------------|-----------------------|---|---------------|---------|---|----------------|------------------------------------|------------------------|--------------|
| 12-0K0224  | 3/5/2019   | 12-Ora-5-14.5/17.1    | A or Combination of 2 or 3 C Licenses Sufficient  | 1/16/2019     | X       | FLATIRON WEST, INC.                     | 129,773,276.00 | Quality Traffic Control            | 219,000.00             | H            |
|            |            |                       |   |               |         |   |                | Diversified Landscape Co.          | 844,182.00             | C            |
|            |            |                       |   |               |         |   |                | LMS Transport                      | 603,268.79             | A P          |
|            |            |                       |   |               |         |   |                | Don Mahaffey Drilling Company      | 56,250.00              | H            |
|            |            |                       |   |               |         |   |                | LA Steel Services, Inc.            | 2,000,000.00           | C            |
|            |            |                       |   |               |         |   |                | Bert W. Salas                      | 2,648,179.00           | HISP         |
|            |            |                       |   |               |         |   |                | G2 Construction Inc.               | 30,000.00              | Hispa        |
|            |            |                       |   |               |         |   |                | Ace Fence Company                  | 1,178,645.00           | A P          |
|            |            |                       |   |               |         |   |                | Cooper Engineering                 | 1,497,718.00           | C            |
|            |            |                       |   |               |         |   |                | Austin Enterprise                  | 779,377.29             | H            |
|            |            |                       |   |               |         |   |                | SRK Engineering, Inc.              | 2,598,222.00           | A P          |
|            |            |                       |   |               |         |   |                | Rupert Construction Supply         | 323,383.37             | C            |
|            |            |                       |   |               |         |   |                | Morgner Construction Management    | 326,364.68             | HISP         |
|            |            |                       |   |               |         |   |                | American Paving Sunnlv             | 0.00                   | Cauc         |
|            |            |                       | Goal (%):   |               |         | DBE 18.0                                | Cert (%):      |                                    | 13.5                   |              |
|            |            |                       |   |               |         |   |                | Cert tot:                          | \$17,520,438.94        |              |
| 12-0N8404  | 3/29/2019  | 12-Ora-73-16.8/17.1   | A or Combination of 4 or More C Licenses Required | 2/27/2019     | X       | ALFARO COMMUNICATIONS CONSTRUCTIONS,INC | 491,977.72     | Full Traffic Maintenance, Inc.     | 14,719.16              | H            |
|            |            |                       |   |               |         |   |                | Ace Fence Company                  | 46,320.00              | A P          |
|            |            |                       | Goal (%):   |               |         | DBE 18.0                                | Cert (%):      |                                    | 18.5                   |              |
|            |            |                       |   |               |         |   |                | Cert tot:                          | \$61,039.16            |              |
| 12-0R2504  | 3/29/2019  | 12-Ora,LA-39-9.6/17.3 | A or One of the Following C Licenses              | 3/12/2019     |         | LAMASSU UTILITY SERVICES, INC.          | 370,945.81     | PacificServ Engineering, Inc.      | 30,635.00              |              |
|            |            |                       | Goal (%):   |               |         | DVBE 5.0                                | Cert (%):      |                                    | 8.3                    |              |
|            |            |                       |   |               |         |   |                | Cert tot:                          | \$30,635.00            |              |
| 12-0R2704  | 3/25/2019  | 12-Ora-5-21.4/25.0    | A or One of the Following C Licenses              | 3/14/2019     |         | ALL AMERICAN ASPHALT                    | 4,797,622.00   | Dependable Petroleum Products Inc. | 744,150.00             |              |
|            |            |                       | Goal (%):   |               |         | DVBE 3.0                                | Cert (%):      |                                    | 15.5                   |              |
|            |            |                       |   |               |         |   |                | Cert tot:                          | \$744,150.00           |              |

| <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>Awarded \$</u>       | <u>Subcontr UDBE/DVBE</u>  | <u>Subcontr Amt (\$ Cert)</u> | <u>Ethnic Group</u> |
|---------------------------|-------------------|-----------------------|--------------------------------------|----------------------|----------------|----------------------------|-------------------------|--|-------------------------------|---------------------|
| 12-0R4804                 | 3/7/2019          | 12-Ora-91-R0.0/R10.3  | A or One of the Following C Licenses | 1/31/2019            |                | AUTOBAHN CONSTRUCTION INC. | 2,859,451.00            | First Vanguard Rentals & Sales, Inc.<br>Global Environmental Network, Inc. | 114,800.00<br>585.00          |                     |
|                           |                   |                       | Goal (%):                            | <b>DVBE 3.0</b>      | Cert (%):      | <b>4.0</b>                 | Cert tot:               |  | <b>\$115,385.00</b>           |                     |
| <b>Total for District</b> | <b>12</b>         | Goal Avg DBE(%)       |                                      | <b>18.0</b>          | Cert(%)        | <b>16.0</b>                |                         |  |                               |                     |
|                           |                   | Goal Avg DVBE(%)      |                                      | <b>3.7</b>           | Cert(%)        | <b>9.3</b>                 | <b>\$138,293,272.53</b> | <b>25</b>  | <b>\$18,471,648.10</b>        |                     |
| <b>Total for State</b>    |                   |                       | Goal Avg DBE(%)                      | <b>14.8</b>          | Cert(%)        | <b>16.4</b>                | <b>\$554,135,972.99</b> | <b>168</b>   | <b>\$47,626,349.60</b>        |                     |
|                           |                   | Goal Avg DVBE(%)      |                                      | <b>3.1</b>           | Cert(%)        | <b>5.4</b>                 |                         |  |                               |                     |