

PROJECT SCHEDULE

PROP. 40 - Urban Stormwater Program

Approved 9/21/2006

* DFA - PROGRAM ANALYST
 DAS - CONTRACT OFFICE
 DGS - FINAL AGENCY APPROVAL

Contractor Name	Description	No.	Contract No	Allocation	Begin Term	Work Completed	Contract Manager	Contract Manager Phone	Program Analyst	Program Analyst Phone	Current Status/Issue
REGION 1 (707) 576-2220											
CITY OF SANTA ROSA	SANTA ROSA CREEK - B STREET OUTFALL RESTORATION PROJECT	8913	06-221-551-2	\$0.00	12/15/2006	9 /1 /2010	KATHLEEN DALY	(707) 576-2681	CINDY DAVIS	(916) 323-2095	EXECUTED 09/03/2008
CITY OF SANTA ROSA	SANTA ROSA CREEK - B STREET OUTFALL RETROFIT PROJECT	8913	06-221-551-1	\$0.00	12/1 /2006	9 /1 /2009	KATHLEEN DALY	(707) 576-2681	CINDY DAVIS	(916) 323-2095	EXECUTED 10/09/2007
CITY OF SANTA ROSA	SANTA ROSA CREEK - B STREET OUTFALL RETROFIT PROJECT	8913	06-221-551-0	\$396,278.00	12/1 /2006	9 /1 /2008	KATHLEEN DALY	(707) 576-2681	CINDY DAVIS	(916) 323-2095	EXECUTED 01/17/2007
REGION 2 (510) 622-2300											
CITY OF OAKLAND	INTEGRATED STORMWATER ELEMENT OF THE 12TH ST. PROJECT	9086	06-212-552-0	\$577,900.00	11/1 /2006	9 /1 /2008	FARHAD GHODRATI	(510) 622-2331	MARISA RODARTE	(916) 341-5682	EXECUTED 02/16/2007
CITY OF OAKLAND	ADDITIONAL 1-YEAR NO-COST TIME EXTENSION	9086	06-212-552-2	\$0.00	11/1 /2006	9 /30/2010	FARHAD GHODRATI	(510) 622-2331	BARBARA WALTON	(916) 341-5461	EXECUTED 06/23/2008
CITY OF OAKLAND	INTEGRATED STORMWATER ELEMENT OF THE 12TH ST. PROJECT	9086	06-212-552-1	\$0.00	11/1 /2006	9 /1 /2009	FARHAD GHODRATI	(510) 622-2331	MARISA RODARTE	(916) 341-5682	EXECUTED 06/12/2007
REGION 3 (805) 549-3147											
COUNTY OF SAN LUIS OBISPO	IMPLEMENTATION OF LOW IMPACT DEVELOPMENT DESIGN STANDARDS IN SAN LUIS OBISPO COUNTY	9355	06-214-553-0	\$600,000.00	12/1 /2006	9 /1 /2008	DONETTE DUNAWAY	(805) 549-3698	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 12/28/2006
COUNTY OF SAN LUIS OBISPO	FLORENCE STREET LID PEDESTRIAN IMPROVEMENTS	9375	06-216-553-1	\$450,000.00	12/1 /2006	9 /1 /2008			LYNNE CUNNINGHAM	(916) 319-9227	AT STATE BOARD - DFA PA 08/21/2008
COUNTY OF SAN LUIS OBISPO	FLORENCE STREET LID PEDESTRIAN IMPROVEMENTS	9375	06-216-553-0	\$450,000.00	12/1 /2006	9 /1 /2008	DONETTE DUNAWAY	(805) 549-3698	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 12/28/2006

As of Monday, November 10, 2008

Contractor Name	Description	No.	Contract No	Allocation	Begin Term	Work Completed	Contract Manager	Contract Manager Phone	Program Analyst	Program Analyst Phone	Current Status/Issue
SANTA CRUZ CO	REDUCING NPS SEDIMENT AND PESTICIDE POLLUTION IN COUNTY ROAD MAINTENANCE OPERATIONS	8861	06-226-553-1	\$629,576.00	12/1 /2006	9 /1 /2009			LYNNE CUNNINGHAM	(916) 319-9227	AT STATE BOARD - DFA MGR 11/4/08
SANTA CRUZ COUNTY	REDUCING NPS SEDIMENT AND PESTICIDE POLLUTION IN COUNTY ROAD MAINTENANCE OPERATIONS	8861	06-226-553-0	\$629,756.00	12/1 /2006	9 /1 /2008	JULIA DYER	(805) 594-6144	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 12/26/2006
REGION 4 (213) 576-6600											
CITY OF COMPTON	ALAMEDA GATEWAY STORMWATER TREATMENT IMPROVEMENTS	9528	06-223-554-1	\$0.00	12/29/2006	9 /1 /2010			CINDY DAVIS	(916) 323-2095	WITH RECIPIENT FOR SIG. 10/17/2008
CITY OF COMPTON	ALAMEDA GATEWAY STORMWATER TREATMENT IMPROVEMENTS	9528	06-223-554-0	\$284,750.00	12/29/2006	9 /1 /2008	DAVID KOO	(213) 576-6786	CINDY DAVIS	(916) 323-2095	EXECUTED 02/05/2007
CITY OF LONG BEACH	LA RIVER VSS UNIT - SD12	8909	06-225-554-0	\$605,000.00	12/15/2006	9 /1 /2008	SARA MICHAEL	(213) 576-6670	CINDY DAVIS	(916) 323-2095	EXECUTED 01/05/2007
CITY OF LONG BEACH	SITE LOCATION CHANGE AND ONE-YEAR NO-COST TIME EXTENSION	8909	06-225-554-1	\$0.00	12/15/2006	9 /30/2009	SARA MICHAEL	(213) 576-6670	CINDY DAVIS	(916) 323-2095	EXECUTED 05/07/2008
CITY OF LONG BEACH	ONE-YEAR NO COST TIME EXTENSION AND LINE ITEM BUDGET SHIFTS	8991	06-224-554-1	\$0.00	12/15/2006	9 /1 /2009	DAVID KOO	(213) 576-6786	CINDY DAVIS	(916) 323-2095	EXECUTED 02/19/2008
CITY OF LONG BEACH	LA RIVER TRASH NETS	8991	06-224-554-0	\$566,000.00	12/15/2006	9 /1 /2006	SARA MICHAEL	(213) 576-6670	CINDY DAVIS	(916) 323-2095	EXECUTED 01/05/2007
CITY OF LONG BEACH	LA RIVER TRASH SEPARATION DEVICES SD-13	9437	06-231-554-0	\$550,000.00	12/31/2006	9 /1 /2008	SARA MICHAEL	(213) 576-6670	CINDY DAVIS	(916) 323-2095	EXECUTED 02/28/2007
CITY OF LOS ANGELES	GARVANZA PARK BMP	9524	06-222-554-0	\$1,000,000.00	12/31/2006	3 /31/2011	MARYANN JONES	(213) 576-6692	CINDY DAVIS	(916) 323-2095	EXECUTED 02/19/2008
CITY OF OJAI	OJAI WETLAND RESTORATION, STORMWATER CAPTURE & GROUNDWATER RECHARGE PROJECT	9026	06-218-554-0	\$985,000.00	12/1 /2006	9 /1 /2008	MARYANN JONES	(213) 576-6692	CINDY DAVIS	(916) 323-2095	EXECUTED 01/16/2007
CITY OF OJAI	OJAI WETLAND RESTORATION, STORMWATER CAPTURE & GROUNDWATER RECHARGE	9026	06-218-554-1	\$0.00	12/1 /2006	9 /1 /2009			CINDY DAVIS	(916) 323-2095	AT STATE BOARD - DFA PA 07/01/2008

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Contractor Name	Description	No.	Contract No	Allocation	Begin Term	Work Completed	Contract Manager	Contract Manager Phone	Program Analyst	Program Analyst Phone	Current Status/Issue
COUNTY OF LOS ANGELES, DEPARTMENT OF	STRATHERN PIT MULTIUSE	9324	06-251-554-0	\$1,912,254.00	12/31/2006	9 /1 /2009	MARYANN JONES	(213) 576-6692	CINDY DAVIS	(916) 323-2095	WITH RECIPIENT FOR SIG. 05/09/2008
COUNTY OF SAN BERNARDINO	LOW IMPACT DEVELOPMENT GUIDANCE AND TRAINING FOR SOUTHERN CALIFORNIA	9172	06-229-554-1	\$0.00	12/20/2006	9 /1 /2009			CINDY DAVIS	(916) 323-2095	EXECUTED 07/23/2008
COUNTY OF SAN BERNARDINO	LOW IMPACT DEVELOPMENT GUIDANCE AND TRAINING FOR SOUTHERN CALIFORNIA	9172	06-229-554-0	\$600,000.00	12/20/2006	9 /1 /2008	MARYANN JONES	(213) 576-6692	CINDY DAVIS	(916) 323-2095	EXECUTED 01/16/2007
REGION 6SLT (530) 542-5400											
TAHOE RESOURCE CONSERVATION DISTRICT	POLARIS CREEK/WETLAND/SEZ RESTORATION FOR TAHOE TMDL, BMP EFFICIENCY, HABITAT ENHANCEMENT &	8910	06-132-556-0	\$852,958.00	11/1 /2006	9 /1 /2008	DOUGLAS CUSHMAN	(530) 542-5417	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 01/26/2007
TAHOE RESOURCES CONSERVATION DISTRICT	POLARIS CREEK WETLAND SEZ RESTORATION FOR TAHOE TMDL, BMP EFFICIENCY, HABITAT	8910	06-132-556-1	\$0.00	11/1 /2006	9 /1 /2008	DOUGLAS CUSHMAN	(530) 542-5417	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 05/18/2007
REGION 8 (909) 782-4130											
INLAND EMPIRE UTILITIES AGENCY	MAGNOLIA CHANNEL	8860	06-217-558-0	\$954,320.00	12/1 /2006	9 /1 /2008	MARK ADELSON	(951) 782-3234	PAM NICHOLS	(916) 341-5909	EXECUTED 02/05/2007
INLAND EMPIRE UTILITIES AGENCY	GREATER PRADO BASIN CLEAN UP AND RESTORATION.	9147	06-230-558-1	\$0.00	12/21/2006	9 /1 /2009			PAM NICHOLS	(916) 341-5909	EXECUTED 10/22/2008
INLAND EMPIRE UTILITIES AGENCY	GREATER PRADO BASIN CLEAN UP AND RESTORATION	9147	06-230-558-0	\$375,000.00	12/21/2006	9 /1 /2008	TALITHA SWEANEY	(951) 782-3219	PAM NICHOLS	(916) 341-5909	EXECUTED 02/06/2007
INLAND EMPIRE UTILITIES DISTRICT	MAGNOILIA CHANNEL	8860	06-217-558-1	\$0.00	12/31/2006	9 /1 /2009			PAM NICHOLS	(916) 341-5909	EXECUTED 09/26/2008
REGION State (916) 341-5700											
LOCAL GOVERNMENT COMMISSION	ALIGNING LAND USE POLICIES AND WATER QUALITY MANGEMENT	9041	06-153-550-1	\$0.00	11/1 /2006	1 /31/2009	IBYANG RIVERA	(916) 341-5440	KAREN STRIPLING	(916) 341-5930	EXECUTED 06/05/2008

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