

PROJECT SCHEDULE

PROP. 50 - Santa Monica Bay Restoration

Approved 6/16/2005

* 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 4 (213) 576-6600											
CALIFORNIA STATE COASTAL CONSERVANCY	ADDITIONAL 1 YR TIME EXTENSION	P50-15	04-420-554-2	\$0.00	4 /14/2005	3 /31/2010			LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 09/24/2008
CITY OF CULVER CITY	AMENDMENT--1 YEAR NO-COST TIME EXTENSION	P50-12	04-417-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 01/17/2008
CITY OF LOS ANGELES	GRAND AVENUE TREE WELLS	P50-10	04-415-554-0	\$350,000.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 06/19/2006
CITY OF LOS ANGELES	GRAND AVENUE TREE WELLS	P50-10	04-415-554-1	\$0.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 10/09/2007
CITY OF LOS ANGELES	REDUCE # OF DEVICES INSTALLED FROM 20 TO 7. EXTEND TERM 2 YEARS.	P50-10	04-415-554-2	\$0.00	4 /14/2005	3 /31/2010	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 01/17/2008
CITY OF LOS ANGELES	BALDWIN HILLS TO BALLONA CREEK INFILTRATION	P50-11	04-416-554-0	\$2,000,000.00	4 /15/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 01/05/2007
CITY OF LOS ANGELES	ONE YEAR NO-COST TIME EXTENSION	P50-11	04-416-554-2	\$0.00	4 /14/2005	3 /31/2010	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 02/29/2008
CITY OF LOS ANGELES	BALDWIN HILLS TO BALLONA CREEK INFILTRATION	P50-11	04-416-554-1	\$0.00	4 /15/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 08/30/2007
CITY OF LOS ANGELES	MAR VISTA RECREATION CENTER RETROFIT	P50-18	04-423-554-1	\$0.00	4 /15/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 08/26/2007
CITY OF LOS ANGELES	MAR VISTA RECREATION CENTER RETROFIT	P50-18	04-423-554-0	\$2,000,000.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 01/03/2007
CITY OF LOS ANGELES	ONE TIME, NO-COST TIME EXTENSION	P50-18	04-423-554-2	\$0.00	4 /15/2005	3 /31/2010	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 02/29/2008

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
CITY OF MALIBU	MALIBU CHILI COOK OFF PURCHASE	P50-17	04-422-554-0	\$2,500,000.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 04/17/2006
CITY OF MANHATTAN BEACH	ONE YEAR, NO-COST TIME EXTENSION	P50-03	04-408-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 02/26/2008
CITY OF MANHATTAN BEACH	PERVIOUS BEACH PARKING LOTS	P50-03	04-408-554-0	\$900,000.00	4 /15/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 5/1/2006
CITY OF REDONDO BEACH	REVISE EXH A PER APPROVED DEVIATION, ADD MATCH \$\$ AND EXTEND TERM 1 YEAR	P50-07	04-412-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 02/26/2008
CITY OF REDONDO BEACH	SAPPHIRE DRAIN LFD	P50-07	04-412-554-0	\$202,000.00	4 /15/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	PAM NICHOLS	(916) 341-5909	EXECUTED 06/16/2006
CITY OF SANTA MONICA	BICKNELL AVE "GREEN STREET"	P50-09	04-414-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 06/21/2007
CITY OF SANTA MONICA	BICKNELL AVE "GREEN STREET"	P50-09	04-414-554-0	\$450,000.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 06/22/2006
COUNTY OF LOS ANGELES	SANTA MONICA BAY WATERSHED CATCH BASIN TRASH EXCLUDERS	P50-06	04-411-554-0	\$1,000,000.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 06/15/2006
CULVER CITY	CITY WIDE BMP TREATMENT TRAIN	P50-12	04-417-554-0	\$1,252,660.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 10/16/2006
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT	ONE YEAR NO-COST TIME EXTENSION	P50-06	04-411-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 02/25/2008
MOUNTAINS RECREATION AND CONSERVATION	ACQUISITION OF PROPERTY IN CORRAL CANYON	00	07-545-554-0	\$500,000.00	3 /10/2008	3 /31/2010	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 03/25/2008
NORTH EAST TREES	BALLONA CREEK MID-CITY POLLUTION CONTROL RETROFIT	P50-16	04-421-554-0	\$315,000.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 06/23/2006
NORTH EAST TREES	BALLONA CREEK MID-CITY POLLUTION CONTROL RETROFIT	P50-16	04-421-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	PAM NICHOLS	(916) 341-5909	EXECUTED 06/12/2007

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
NORTH EAST TREES	NO-COST ONE YEAR TIME EXTENSION; REVISE EXH A, B, AND E.	P50-16	04-421-554-2	\$0.00	4 /14/2005	3 /31/2010	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 06/24/2008
RESOURCE CONSERVATION DISTRICT OF THE	REVISE BUDGET	P50-14	04-419-554-2	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 03/17/2008
RESOURCES CONSERVATION DISTRICT OF THE	GO WILD! NATIVE GARDENS IN SCHOOLS	P50-14	04-419-554-0	\$321,342.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 09/11/2006
RESOURCES CONSERVATION DISTRICT OF THE	GO WILD! NATIVESCAPING AT SCHOOLS	P50-14	04-419-554-1	\$0.00	4 /14/2005	3 /31/2009	JACK TOPEL	(213) 576-6647	LYNNE CUNNINGHAM	(916) 319-9227	EXECUTED 10/09/2007
STATE COASTAL CONSERVANCY	MALIBU LAGOON RESTORATION	P50-15	04-420-554-0	\$3,000,000.00	4 /14/2005	3 /31/2008	JACK TOPEL	(213) 576-6647	PAM NICHOLS	(916) 341-5909	EXECUTED 09/01/2006
STATE COASTAL CONSERVANCY	MALIBU LAGOON RESTORATION	P50-15	04-420-554-1	\$3,000,000.00	4 /1 /2006	3 /31/2009	JACK TOPEL	(213) 576-6647	JANIE MITSUHASHI	(916) 341-5495	EXECUTED 07/06/2007

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