

PROJECT SCHEDULE

PROP. 13-PHASE II

* 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 5S (916) 464-3291											
LAKE COUNTY FLOOD CONTROL AND WATER CONSERVATION	CLEAR LAKE WATERSHED MERCURY AND NUTRIENT ASSESSMENT	635	03-237-555-3	\$0.00	6 /1 /2004	3 /31/2009	LORI WEBBER	(916) 464-4745	PAM NICHOLS	(916) 341-5909	EXECUTED 02/07/2008
LAKE COUNTY FLOOD CONTROL AND WATER CONSERVATION	CLEAR LAKE WATERSHED MERCURY AND NUTRIENT ASSESSMENT	II- 73	03-237-555-0	\$147,182.00	6 /1 /2004	3 /31/2007	LORI WEBBER	(530) 224-4845	AUSTIN MITCHELL	(916) 341-5823	EXECUTED 5/24/2004
LAKE COUNTY FLOOD CONTROL AND WATER CONSERVATION	CLEAR LAKE WATERSHED MERCURY AND NUTRIENT ASSESSMENT	II- 73	03-237-555-1	\$0.00	6 /1 /2004	3 /31/2007	LORI WEBBER	(916) 464-4745	AUSTIN MITCHELL	(916) 341-5823	EXECUTED 2/24/2006
LAKE COUNTY FLOOD CONTROL AND WATER CONSERVATION	CLEAR LAKE WATERSHED MERCURY AND NUTRIENT AMENDMENT- TIME EXTENSION	II- 73	03-237-555-2	\$0.00	6 /1 /2004	3 /31/2008	LORI WEBBER	(916) 464-4745	AUSTIN MITCHELL	(916) 341-5823	EXECUTED 08/10/2006
NEVADA COUNTY LAND TRUST	SOUTH YUBA WATERSHED PROJECT	II- 57-1	03-245-555-1	\$0.00	6 /1 /2004	3 /31/2007	LORI WEBBER	(916) 464-4745	AUSTIN MITCHELL	(916) 341-5823	EXECUTED 10/20/2005
SOLANO COUNTY WATER AGENCY	PUTAH CREEK - YOLO HOUSING AUTHORITY PROJECT	II- 87	03-248-555-1	\$0.00	6 /30/2004	3 /31/2007	DAN LITTLE	(916) 464-4706	AUSTIN MITCHELL	(916) 341-5823	EXECUTED 2/8/2006
REGION 8 (909) 782-4130											
CITY OF NEWPORT BEACH	PHASE II WATER QUALITY AND DESIGN OF BIG CANYON CREEK RESTORATION PROJECT	160	04-079-558-4	\$0.00	9 /15/2004	7 /31/2009			PAM NICHOLS	(916) 341-5909	AT STATE BOARD - DFA MGR 09/17/09
CITY OF YUCAIPA	WILSOIN AND POTATO CREEK WATERSHED PLAN	35	03-251-558-2	\$0.00	6 /1 /2004	12/1 /2008	DAVE WOELFEL	(951) 782-7960	PAM NICHOLS	(916) 341-5909	CLOSED 06/01/2009
CITY OF YUCAIPA	WILSON AND POTATO CREEK WATERSHED PLAN	II-104	03-251-558-0	\$1,000,000.00	6 /1 /2004	12/1 /2008	DAVID WOELFEL	(951) 782-4130	PAM NICHOLS	(916) 341-5909	
CITY OF YUCAIPA	WILSON CREEK AND POTATO CREEK WATERSHED PLAN	II-104	03-251-558-1	\$0.00	6 /1 /2004	12/1 /2007	DAVE WOELFEL	(951) 782-7960	PAM NICHOLS	(916) 341-5909	CLOSED 06/01/2009
ORANGE COUNTY WATER DISTRICT	RIVER ROAD WETLANDS PROJECT	405	03-122-558-1	\$0.00	1 /15/2004	3 /31/2007	BILL RICE	(951) 782-4459	PAM NICHOLS	(916) 341-5909	EXECUTED 12/28/2005
SANTA ANA WATERSHED PROJECT AUTHORITY	CHINO BASIN TMDL PHASE II MONITORING PROGRAM	190	03-120-558-1	\$0.00	1 /1 /2004	3 /31/2007	BILL RICE	(951) 782-4459	PAM NICHOLS	(916) 341-5909	EXECUTED 12/28/2005

As of Monday, October 05, 2009

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 State (916) 341-5700											
COUNTY OF KERN	KERN COUNTY ZONING ORDINANCE REVISIONS AND PROGRAMMATIC PEIR FOR CONTINUED PERMITTING OF	1	05-094-550-2	\$400,000.00	3 /1 /2005	3 /1 /2009	KEN COULTER	(916) 341-5496	PEARL CROSS	(916) 327-7846	EXECUTED 10/15/2008

As of Monday, October 05, 2009