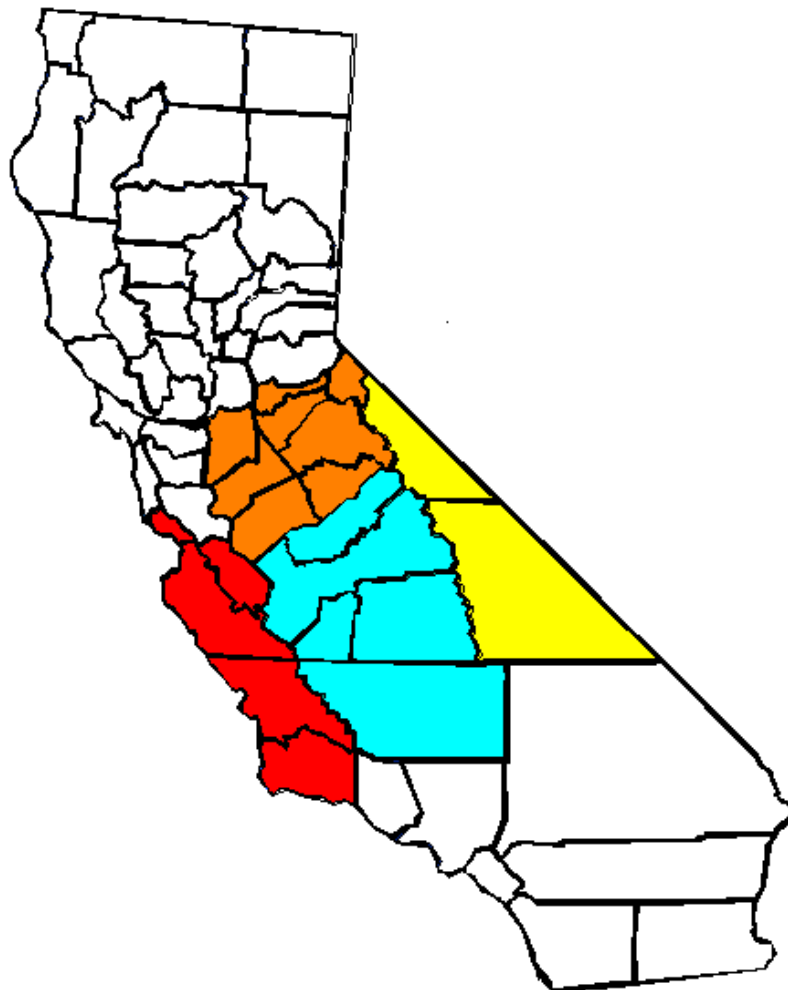




**STATUS OF PROJECTS
CENTRAL REGION
DISTRICT 09
MARCH 2012**

DOWNLOAD DATES XPM – 03/29/2012 PMCS – 03/22/2012



STATUS INFORMATION AND UPDATE

PUBLIC (559) 243-3435

Internet Address http://www.dot.ca.gov/dist9/projmgmt/Stat_Proj/d9sop.pdf

Intra-net Address <http://sv06web1/ppm/pmsu/docs/sop/d9sop.pdf>

2012 STATUS OF PROJECT REVIEW MEETINGS

(All meetings will be held in the respective District at the time & location listed below.)

Version II 03/28/12

APR 2012	TIME	DISTRICT	Noted Changes
Tues Apr 10th	8:00 am - 10:30 am	Dist 09 - Bishop Room #109 - "Mt. Whitney" Room 500 Main Street	
Thurs Apr 12th	9:00 am - 12:00 noon	Dist 06 - Fresno Room #145 - "Yosemite" Room 2015 E. Shields Ave., Suite 100	
Tues Apr 17th	9:00 am - 12:00 noon	Dist 05 - Atoll Building "Manzanita" Room 1150 Laurel Lane	
Thurs Apr 19th	1:00 pm - 4:00 pm	Dist 10 - Stockton Room #56 / 71 - "Stanislaus" Room (in the basement) 1976 East Martin Luther King Jr Blvd	DATE CHANGE Monday, Apr 23rd
JUNE 2012	TIME	DISTRICT	Noted Changes
Tues June 12th	8:00 am - 10:30 am	Dist 09 & EKern Room #109 - "Mt. Whitney" Room 500 Main Street & D6 148 (VTC)	
Thurs June 14th	1:00 pm - 4:00 pm	Dist 10 - Stockton Room #56 / 71 - "Stanislaus" Room (in the basement) 1976 East Martin Luther King Jr Blvd	
Tues June 19th	9:00 am - 12:00 noon	Dist 05 - Atoll Building "Manzanita" Room 1150 Laurel Lane	
Thurs June 21st	9:00 am - 12:00 noon	Dist 06 - Fresno Room #145 - "Yosemite" Room 2015 E. Shields Ave., Suite 100	
AUG 2012	TIME	DISTRICT	Noted Changes
Tues Aug 7th	8:00 am - 10:30 am	Dist 09 - Bishop Room #109 - "Mt. Whitney" Room 500 Main Street	
Thurs Aug 9th	9:00 am - 12:00 noon	Dist 06 - Fresno Room #145 - "Yosemite" Room 2015 E. Shields Ave., Suite 100	
Tues Aug 14th	9:00 am - 12:00 noon	Dist 05 - Atoll Building "Manzanita" Room 1150 Laurel Lane	
Thurs Aug 16th	1:00 pm - 4:00 pm	Dist 10 - Stockton Room #56 / 71 - "Stanislaus" Room (in the basement) 1976 East Martin Luther King Jr Blvd	

2012 STATUS OF PROJECT REVIEW MEETINGS

(All meetings will be held in the respective District at the time & location listed below.)

Version II 03/28/12

OCT 2012	TIME	DISTRICT	Noted Changes
Tues Oct 9th	8:00 am - 10:30 am	Dist 09 & EKern Room #109 - "Mt. Whitney" Room 500 Main Street & D6 148 (VTC)	
Thurs Oct 11th	9:00 am - 12:00 noon	Dist 06 - Fresno Room #145 - "Yosemite" Room 2015 E. Shields Ave., Suite 100	
Tues Oct 16th	9:00 am - 12:00 noon	Dist 05 - Atoll Building "Manzanita" Room 1150 Laurel Lane	
Thurs Oct 18th	1:00 pm - 4:00 pm	Dist 10 - Stockton Room #56 / 71 - "Stanislaus" Room (in the basement) 1976 East Martin Luther King Jr Blvd	
DEC 2012	TIME	DISTRICT	Noted Changes
Tues Dec 4th	8:00 am - 10:30 am	Dist 09 - Bishop Room #109 - "Mt. Whitney" Room 500 Main Street	
Thurs Dec 13th	9:00 am - 12:00 noon	Dist 06 - Fresno Room #145 - "Yosemite" Room 2015 E. Shields Ave., Suite 100	
Tues Dec 18th	9:00 am - 12:00 noon	Dist 05 - Atoll Building "Manzanita" Room 1150 Laurel Lane	
Thurs Dec 20th	1:00 pm - 4:00 pm	Dist 10 - Stockton Room #56 / 71 - "Stanislaus" Room (in the basement) 1976 East Martin Luther King Jr Blvd	

LEGEND

INFORMATION FIELDS

Updates to Schedules
 Up-to-date Cost Estimates
 PM (Project Manager) Assignments
 DM (PJD-Design Manager) Assignments
 DM (MTC D5 -Design Mgr) Assignments
 DM (MTC D6 -Design Mgr) Assignments
 DM (MTC D9 -Design Mgr) Assignments
 DM (MTC D10 -Design Mgr) Assignments
 EM (Environmental Mgr) Assignments
 CM (Construction Mgr) Assignments
 Project Name
 Program Box (Right-hand upper box)
 Co-Rte-PM, description
 Phase Completion
 Comments Box

PERSON RESPONSIBLE FOR DATA ENTRY

Project Manager (directly into OPI)
 Project Manager updates to PMCS contact
 Single Focal Point (SFP) for District
 Arthur Ramirez, (559) 243-3802
 Kelly McClain, (805) 549-3278
 Bill Moses, (559) 445-6514
 John Fox, (760) 872-5207
 Alvin Mangindin, (209) 948-7300
 Judith Lopez, (559) 243-8258
 Eddie Wirawan, (559) 445-6467
 Project Manager
 Teresa Rix, (559) 243-3433
 PMCS group
 Based on Activity 100, updated by OPI
 Project Managers

CONTACTS

D5 SFP	Tim Gubbins	(805) 549-3065
D5 Program Manager, Acting	Sara von Schwind	(805) 549-3198
D6 SFP	Mike Rastegar	(559) 243-3421
D6 Program Manager	Teresa Rix	(559) 243-3433
D9 SFP	Bryan Winzenread	(760) 872-3143
D9 Program Mgr (SHOPP/Minor)	Brian McElwain	(760) 872-4361
D10 SFP	Dinah Bortner	(209) 942-6192
D10 Program Manager	Arvinder Bajwa	(209) 948-7988
CR SFP	Brian Everson	(559) 243-3420
CR PPM Office Chief	Nabeelah Hanif	(559) 243-3463
CR Program Manager	Teresa Rix	(559) 243-3433
CR PMSU Manager, Acting	Teresa Rix	(559) 243-3433
XPM Contact	Sami Shwiyhat (CR & D10)	(559) 243-3440
	Danny Dibyantoro (D5, D6 & D9)	(559) 243-3439
PMCS/Doc Coord Contact	Andrea Nason (D6 & D10)	(559) 243-3434
	Linda Araujo (D5 & D9)	(559) 243-3431
APL Coordinator	Jennifer Armstrong	(559) 243-3579
Website Development	Tony Hunt	(559) 243-8059
Status Coordinator	Lydia T. Martinez	(559) 243-3435

ACRONYMS

APL	Approved Project List
CR	Central Region
LCO	Local Capital Outlay
NBSSR	Noise Barrier Scope Summary Report
OPI	On-Line Project Information System (CR PPM PMSU Web Site)
PDS	Project Development Support
PID	Project Initiation Document
PMCS	Project Management Control System
PMSU	Project Management Support Unit

PROGRAM BOX DEFINITIONS

TEA	Transportation Enhancement Activities
TRAMS	Transportation Accounting Management System
TCRP	Transportation Congestion Relief Program
BR#	Bill Reference Number
XPM	Expert Project Management
Phase "PID"	Candidate with approved PID
Phase "Candidate"	Candidate without "PID"
PDS	Project Development Support
G13	Resourced for Support Costs (SHOPP projects only)

Programmed Projects

Delivery Plan:

Milestones that are tracked by HQ in the Delivery Plan for the current FY. In July of each year, HQ PM sets a new baseline that reflects XPM on 7/9/xxxx.

Approved Line:

Schedule at the time of programming and any approved changes, aka PCR/PCD. CR Document Coordinators update the schedule when either the district or HQ approves a PCR/PCD. PDS projects should have an approved line that matches the SB45 components that are programmed. When a project completes the PID phase and is still pending programming, we copy the current schedule into the approved line until the project is programmed.

Current Line:

Schedule at the time of preparing the Status of Projects. PM has the ability to change the schedule at any given time.

XPM Milestone Information	PA & ED M200	Bridge Site to Struc M221	Maps to Survey M224	Reg R/W M225	Struc PS&E to Dist M378	District PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Appr Const Cont M500	Contract Accept M600
Delivery Plan	10/1/2005										
Approved	4/1/2006		6/22/2005	4/1/2006		11/15/2007	3/1/2008	3/15/2008	4/15/2008	7/15/2008	7/15/2009
Current	4/1/2006	T	6/22/2005	A 4/1/2006	T	11/15/2007	T 3/1/2008	T 3/15/2008	T 4/15/2008	T 7/15/2008	T 7/15/2009

Project Phase Updates			
From	To	Trigger	Responsible Party
SHOPP/STIP Candidate	PID	PSR/PSSR = 100%	PM
SHOPP/STIP PID's	PA&ED	when programmed	N/A
Local/Measure/Demo Project Candidate	PA&ED	PSR/PSSR = 100%	PM
ALL PROJECTS:			
PA&ED	PS&E/RW	M200 = 100%	PM
PS&E/RW	CONSTRUCTION	M500 = 100%	PM
CONSTRUCTION	CLOSEOUT	90 Days after M600=100%	PM
CLOSEOUT	REMOVE/END	Closeout complete and M800=100%	PM
Minors will begin in the PA&ED Phase			

Program Code Summary

Program Code	Description
025.500	Grandfathered Interrigional Improvement Program - IIP
025.700	New Programming Interrigional Improvement Program - IIP
075.400	Grandfathered Regional Improvement Program - RIP
075.600	Regional Improvement Program - RIP
201.010	Safety Improvements
201.015	Collsion Severity Reduction
201.020	Updgrade Median Barriers
201.110	Bridge Rehabilitaion
201.111	Bridge Scour Mitigation
201.112	Bridge Rail Replacment and Upgrade
201.113	Bridge Seismic Restoration
201.114	Bridge Widening
201.115	Bridge Preservation
201.119	Capital Bridge Preventative Maintenance Program
201.120	Roadway Rehabilitation
201.121	Pavement Rehabilitation
201.125	Long-Life pavement Rehabilitation
201.130	Major Damage Restoration (Emergency Opening)
201.131	Major Damage Restoration (Permanent Restoration)
201.140	Seismic Retrofit Phase 1
201.150	Roadway Protective Betterments
201.151	Drainage System Restoration
201.160	Relinquishments
201.170	Sign and Lighting Rehabilitation
201.210	Highway Planting Rehabilitation
201.220	New Highway Planing
201.230	Freeway Maintenance Access
201.235	Roadside Safety Improvements
201.240	Roadside Enhancement
201.245	Beautification and Modernization
201.250	Safety Roadside Rest Areas Rehabilitation
201.270	Noise Attenuation for Schools
201.310	Operational Improvements
201.315	Traffic Management Systems
201.321	Weigh Stations & Weigh-In-Motion Facilities
201.322	Transportation Permit Requirements for Bridges
201.325	Railroad/Highway At-Grade Crossing
201.330	Hazardous Waste Mitigation
201.335	Storm Water Mitigation
201.351	Equipment Facilities
201.352	Maintenance Facilities
201.353	Office Buildings
201.354	Materials Labs
201.361	ADA Curb Ramps
201.362	ADA Administrative Office Buildings
201.378	Pedestrian Infrastructure
400.000	State Highway Projects Funded From Other Sources
400.100	Locally Generated Funds
710.870	State Highway Improvements - TCRP
721.000	Corridor Mobility Improvement Account
722.000	Proposition 1B Funding of State Route 99 Improvements
723.000	Trade Corridors Improvement Fund
730.000	High Speed Rail System
800.100	Quality Management on Locally Implemented Projects - Support

Status of Projects
Index by EA and Page
District 9

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2144U_	18	34250_	14	35680_	45
23770_	12	34280_	13		
25801_	18	34340_	22		
25802_	19	34570_	36		
26350_	28	34630_	26		
26410_	24	34650_	8		
26901_	21	34670_	44		
27310_	27	34680_	37		
28750_	12	34910_	11		
28790_	16	34990_	45		
29550_	17	35010_	34		
30330_	25	35060_	7		
31380_	17	35080_	10		
31420_	1	35120_	8		
31630_	29	35130_	48		
31660_	15	35150_	2		
31890_	35	35160_	3		
31960_	25	35180_	32		
32090_	29	35190_	30		
32710_	16	35210_	4		
32780_	28	35230_	36		
32850_	20	35240_	47		
33000_	5	35250_	40		
33270_	24	35260_	33		
33290_	1	35270_	35		
33340_	40	35300_	32		
33400_	11	35310_	3		
33420_	22	35320_	2		
33500_	9	35330_	43		
33610_	34	35340_	46		
33750_	30	35350_	31		
33770_	14	35360_	38		
33810_	23	35370_	42		
33900_	20	35380_	41		
34030_	39	35390_	43		
34090_	9	35400_	33		
34100_	5	35410_	4		
34110_	27	35430_	46		
34120_	6	35440_	44		
34130_	13	35560_	47		
34180_	19	35630_	37		
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Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
INY	6	0.0 / 0.4	33270_	24	CANDIDATE	IN INYO COUNTY IN BIHSOP ON ROUTE 6 FROM 0.1 MILE SOUTH TO 0.3 MILE NORTH OF WYE RD AND ON US 395 FROM SIERRA ST TO 0.3 MILE NORTH OF WYE RD	BISHOP WYE TRAFFIC CIRCULATION IMPROVEMENT
						<i>Bishop Wye Traffic Circulation</i>	
INY	6	0.0 / 8.4	34100_	5	PID	IN INYO COUNTY IN BISHOP FROM US 395 TO THE INYO/MONO COUNTY LINE AND IN MONO COUNTY NEAR BISHOP FROM THE INYO/MONO COUNTY LINE TO HUNTER AVENUE	REHAB PAVEMENT
						<i>LAWS REHAB</i>	
INY	6	0.1	34570_	36	PA&ED	IN INYO COUNTY IN BISHOP 0.33 MILE EAST OF U.S. 6 ON SPRUCE STREET SOUTH OF WYE ROAD AT THE BISHOP MAINTENANCE FACILITY	ACQUIRE ADDITIONAL ACREAGE ADJOINING EXISTING MTCE STATION TO EXPAND YARD FOOT PRINT
						<i>BISHOP MAINTENANCE YARD EXPANSION</i>	
INY	127	0.0	35630_	37	PS&E/RW	IN INYO COUNTY AT VARIOUS LOCATIONS	INSTALL CABLE GUARDRAIL
						<i>INYO HAND RAIL</i>	
INY	127	10.1 / 13.1	32090_	29	PS&E/RW	IN INYO COUNTY NEAR TECOPA FROM 0.7 MILE NORTH OF FURNACE CREEK ROAD TO 0.6 MILE SOUTH OF RANGER ROAD	PAVEMENT REHAB
						<i>TECOPA R/W</i>	
INY	168	13.5 / 15.0	34680_	37	PS&E/RW	IN INYO COUNTY NEAR BISHOP FROM ED POWERS ROAD TO RED HILL ROAD	EXTEND EXISTING CULVERTS
						<i>168 Culverts</i>	
INY	168	16.8 / 17.5	35060_	7	PA&ED	IN INYO COUNTY IN AND NEAR BISHOP FROM BARLOW LANE TO 0.2 MILE WEST OF PIONEER LANE	CONSTRUCT SIDEWALKS
						<i>168 SIDEWALKS</i>	
INY	190	9.8 / 140.7	31630_	29	PS&E/RW	IN INYO COUNTY AT AND NEAR OLANCHA AT VARIOUS LOCATIONS FROM US 395 TO SR 127	ESTABLISH R/W FOR FUTURE PROJECTS
						<i>190 R/W ACQUISITION</i>	
INY	190	19.4	33750_	30	CONSTRUCTION	IN INYO COUNTY ABOUT 9.6 MILES EAST OF OLANCHA AT COSO WASH BRIDGE #48-0055	UPGRADE BRIDGE RAIL
						<i>COSO WASH BRIDGE RAILING</i>	
INY	190	27.0 / 29.4	34110_	27	CANDIDATE	IN INYO COUNTY EAST OF OLANCHA FROM 2.4 MILES EAST OF STATE ROUTE 136 TO 5.3 MILES WEST OF TALC CITY ROAD	REPAIR/REHAB CULVERTS
						<i>JOSHUA TREE DRAINAGE</i>	
INY	190	65.9 / 66.5	28750_	12	PS&E/RW	IN INYO COUNTY ABOUT 10.5 MILES EAST OF PANAMINT SPRINGS FROM 8.0 MILES EAST OF PANAMINT VALLEY ROAD TO 10.0 MILES WEST OF WILDROSE ROAD	ROCKFALL MITIGATION
						<i>Towne Pass Rockfall</i>	
INY	190	68.9	35360_	38	PS&E/RW	EAST OF PANAMINT SPRINGS AT TOWNE PASS	RESTORE VEGETATION
						<i>TOWNE PASS RESTORATION</i>	
INY	190	69.2 / 69.6	35320_	2	Candidate	IN DEATH VALLEY NATIONAL PARK 13.8 MILES EAST OF PANAMINT SPRINGS FROM 11.3 MILES TO 11.7 MILES EAST OF PANAMINT VALLEY ROAD	CURVE CORRECTION
						<i>Towne Pass Curve Corrections</i>	
INY	190	70.9 / 71.3	35130_	48	PA&ED	NEAR TOWNES PASS AND 5.4 MILES WEST OF WILDROSE ROAD IN DEATH VALLEY NATIONAL PARK	HIGHWAY REALIGNMENT AND DRAINAGE IMPROVEMENT PEARLS DIP
						<i>Pearls Dip</i>	

Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
INY	190	110.5 / 110.7	35660_	38	PS&E/RW	IN INYO COUNTY IN DEATH VALLEY NATIONAL PARK FROM AIRPORT ROAD TO FURNACE CREEK RANCH	DRAINAGE SYSTEM RESTORATION
INY	395 <i>Little Lake Rehab</i>	R0.0 / R8.6	29550_	17	CLOSEOUT	IN INYO COUNTY NEAR LITTLE LAKE FROM THE KERN/INYO COUNTY LINE TO 1.0 MILES SOUTH OF LITTLE LAKE ROAD	RESURFACE EXISTING HIGHWAY
INY	395 <i>TRAFFIC MANAGEMENT CONTROL CENTER UPGRADE</i>	0.0	34210_	39	PA&ED	IN INYO COUNTY IN BISHOP AT CALTRANS DISTRICT 09 OFFICE	EQUIPMENT INSTALLATION
INY	395 <i>North Little Lake Rehab</i>	R8.5 / R11.8	31660_	15	CLOSEOUT	IN INYO COUNTY NEAR LITTLE LAKE FROM 1.8 KM SOUTH OF SOUTH JUNCTION LITTLE LAKE ROAD TO 1.9 KM SOUTH OF CINDER ROAD	ROADWAY REHABILITATION
INY	395 <i>DUNMOVIN WIND SYSTEM</i>	14.0 / 30.0	34030_	39	PS&E/RW	IN INYO COUNTY FROM 14 MI NORTH OF THE KERN COUNTY LINE TO 0.6 MILE NORTH OF SAGE FLAT ROAD PM 14.0/30.0	INSTALL RWIS
INY	395 <i>See Vee Signals</i>	17.3 / 117.3	35680_	45	PS&E/RW	IN INYO COUNTY ON US 395 AND SR 168 AT THE NORTHERN AND SOUTHERN INTERSECTIONS WITH SEE-VEE LANE	INSTALL SIGNALS
INY	395 <i>COSO MATERIAL SITE MITIGATION</i>	18.0	34990_	45	PA&ED	IN INYO COUNTY SOUTH OF OLANCHA AT 0.1 MILE NORTH OF SYKES ROAD	MATERIAL SITE MITIGATION
INY	395 <i>HAIWEE CLEAR RECOVERY ZONE</i>	R20.3 / R22.2	35120_	8	PA&ED	ON US 395 IN INYO COUNTY FROM FROM ROSE VALLEY RANCH ROAD (PM 20.3) TO 1.0 MILES NORTH OF LA AQUEDUCT BRIDGE #48-15L (PM 22.3)	SHOULDER WIDENING AND CONSTRUCT RUMBLE STRIP
INY	395 <i>Olancha/Cartago Four-Lane</i>	29.2 / 41.8	21340_	7	PA&ED	IN INYO COUNTY AT AND NEAR OLANCHA AND CARTAGO FROM 1.5 MILES SOUTH OF LA AQUEDUCT BRIDGE #48-10 TO 0.4 MILE SOUTH OF ASH CREEK BRIDGE #48- 11	CONSTRUCT 4 LANE EXPRESSWAY
INY	395 <i>NB BARTLETT CAPM</i>	45.5 / 50.3	35160_	3	PID	ON ROUTE 395 BETWEEN 0.7 MILES SOUTH OF COTTONWOOD ROAD AND 0.4 MILES SOUTH OF LUBKIN CANYON RD	COLD IN-PLACE RECYCLE CAPM
INY	395 <i>Manzanar/Independence 4-Lane and lighting project</i>	65.0 / 76.1	2144U_	18	CLOSEOUT	IN INYO COUNTY AT AND NEAR INDEPENDENCE FROM 1.0 KM SOUTH OF LA AQUEDUCT BRIDGE TO 0.7 KM NORTH OF SHABBELL LANE	WIDEN TO FOUR-LANE EXPRESSWAY
INY	395 <i>Los Angeles Aqueduct Bridge Access</i>	65.6	35190_	30	PS&E/RW	IN INYO COUNTY AT THE LOS ANGELES AQUEDUCT BRIDGE #48-0014L	4-LANE DIVIDED EXPRESSWAY
INY	395 <i>INDEPENDENCE CANOPY</i>	73.8	35250_	40	PA&ED	IN INYO COUNTY AT THE INDEPENDENCE MAINTENANCE STATION L5709	CONSTRUCT EQUIPMENT CANOPY
INY	395 <i>Independence Maintenance Station Upgrade III</i>	73.8	34240_	31	CONSTRUCTION	IN INYO COUNTY AT INDEPENDENCE AT THE INDEPENDENCE MAINTENANCE STATION FACILITY 665 NORTH EDWARDS STREET	CONSTRUCT STORAGE BUNKERS SITE IMPR

Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
INY	395	73.8	35350_	31	CONSTRUCTION	AT INDEPENDENCE MAINTENANCE STATION	REMOVE EMULSION TANKS <i>INDEPENDENCE TANK REMOVAL</i>
INY	395	75.0 / 77.0	33900_	20	CLOSEOUT	IN INYO COUNTY NEAR INDEPENDENCE FROM 0.1 MILE SOUTH OF FORT INDEPENDENCE ROAD SOUTH END TO FORT INDEPENDENCE ROAD NORTH END	DRAINAGE SYSTEM RESTORATION <i>OAK CREEK CULVERTS EMERGENCY</i>
INY	395	75.1 / 100.0	33340_	40	PA&ED	IN INYO COUNTY AT INDEPENDENCE AT FORT INDEPENDENCE ROAD	OPEN MATERIAL SITE <i>INDEPENDENCE MATERIAL SITE #118</i>
INY	395	R84.0	30330_	25	CANDIDATE	IN INYO COUNTY NORTH OF INDEPENDENCE AT A LOCATION OPPOSITE EXISTING DIVISION CREEK SAFETY ROADSIDE REST AREA	CONSTRUCT NEW SB SAFETY ROADSIDE REST AREA <i>SOUTHBOUND DIVISION CREEK SRRA</i>
INY	395	99.0 / 100.8	28790_	16	CLOSEOUT	IN INYO COUNTY AT BIG PINE FROM 0.3 MILE SOUTH OF BUTCHER LANE TO SOUTH JUNCTION OF ROUTE 168 EAST	ROADWAY REHABILITATION <i>Big Pine Rehab</i>
INY	395	102.1	35340_	46	PA&ED	NEAR BIG PINE AT REYNOLDS ROAD	WIDEN SHOULDER ON SB RIGHT TURN LANE <i>REYNOLDS ROAD TURN LANE SHOULDER</i>
INY	395	108.8	33400_	11	PS&E/RW	IN INYO COUNTY AT VARIOUS LOCATIONS	CONSTRUCT HMA TURNOUTS <i>INYO COUNTY INTERPRETIVE DISPLAYS</i>
INY	395	112.9 / 115.0	27310_	27	CANDIDATE	IN INYO COUNTY IN AND NEAR BISHOP FROM WARM SPRINGS ROAD TO JAY STREET	WIDENING, DIG OUTS, ASPHALT CONCRETE OVERLAY <i>Golf Club Rehab</i>
INY	395	113.0 / 113.2	35180_	32	PS&E/RW	IN INYO COUNTY ON HWY 395 NEAR THE CTY OF BISHOP FROM 0.1 MILES NORTH OF WARM SPRINGS ROAD TO 0.2 MILES	SHOULDER WIDENING <i>Warm Springs Shoulder Widening</i>
INY	395	114.9 / 116.4	35210_	4	PID	IN INYO COUNTY IN BISHOP ON CA 168 FROM PIONEER LANE (PM 17.5) TO JCT US 395 (PM 17.5) AND ON US 395 FROM JAY STREET (PM 114.9) TO WYE ROAD (PM 116.1)	CLEAR PATH ADA COMPLIANCE <i>BISHOP ADA COMPLIANCE</i>
INY	395	115.3 / 115.3	35300_	32	PS&E/RW	IN INYO COUNTY IN BISHOP AT SHORT STREET, REPAIR SIDEWALK	EMERGENCY SIDEWALK REPAIR <i>BISHOP EMERGENCY SIDEWALK REPAIR</i>
INY	395	117.1 / 118.0	33000_	5	PID	IN INYO COUNTY IN BISHOP FROM SEE VEE LANE TO BARLOW LANE	SIDEWALKS/SAFETY & MOBILITY IMPROVEMENTS <i>Meadow Farms Operational Improvements</i>
INY	395	117.8 / R122.4	25801_	18	CLOSEOUT	IN INYO COUNTY NEAR BISHOP FROM BARLOW LANE TO 0.1 KM EAST OF PLEASANT VALLEY DAM ROAD	HOT MIX ASPHALT OVERLAY <i>Ed Powers Rehab</i>
INY	395	117.8 / R122.4	25802_	19	CLOSEOUT	IN INYO COUNTY NEAR BISHOP FROM BARLOW LANE TO 0.1 KM EAST OF PLEASANT VALLEY DAM ROAD (KPX189.6/X197.0)	REQUIRED ARCHAEOLOGICAL MITIGATION <i>Ed Powers Rehab Phase III Archaeology</i>

Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
INY	395	118.0 / 118.0	35400_	33	PA&ED	IN INYO COUNTY AT BROCKMAN MATERIAL SITE #116 (THE NORTH END OF BROCKMAN LANE NORTH OF BISHOP)	REMOVE DEBRIS AND REVEGETATE
						<i>BROCKMAN MATERIAL SITE #116</i>	
KER	14	35.4	34910_	11	PS&E/RW	IN KERN COUNTY AT VARIOUS LOCATIONS	REHAB FIVE BRIDGE DECKS
KER	58	82.6	34190_	21	CLOSEOUT	IN KERN COUNTY NEAR KEENE AT THE TEHACHAPI CREEK OVERHEAD AND NEAR BORON AT BORAX ROAD OVERCROSSING	REHABILITATE BRIDGE DECK
						<i>KERN COUNTY BRIDGES</i>	
KER	58	R94.1	34180_	19	CLOSEOUT	IN KERN COUNTY NEAR TEHACHAPI AT SUMMIT OVERHEAD AND AT SAND CANYON OVERHEAD	PLACE BRIDGE DECK SEALS
						<i>KERN 58 BRIDGE DECK</i>	
KER	58	125.2	32850_	20	CLOSEOUT	IN KERN COUNTY ABOUT 11.2 MILES WEST OF WEST BORON AT 2.4 MILES WEST OF CALIFORNIA CITY BOULEVARD	MATERIAL SITE RECLAMATION/HAULING PORTION
						<i>MOJAVE EAST MATERIAL SITE (#252)</i>	
KER	58	125.2 / 125.2	35670_	41	PS&E/RW	IN KERN COUNTY ABOUT 11.2 MILES WEST OF WEST BORON AT 2.4 MILES WEST OF CALIFORNIA CITY BOULEVARD	REMEDIAL MATERIAL SITE RECLAMATION
						<i>THE SON OF EAST MOJAVE MATERIAL SITE #252 RETURNS (PART II)</i>	
MNO	6	2.4 / 4.0	35430_	46	PS&E/RW	IN MONO COUNTY NEAR BISHOP FROM 0.34 MILE NORTH OF WHITE MOUNTAIN ESTATES ROAD TO 0.37 MILE SOUTH OF HUNTER AVENUE; SHOULDER WIDENING	SHOULDER WIDENING
						<i>NORTH WHITE MOUNTAIN SHOULDERS</i>	
MNO	6	4.0 / 5.0	35260_	33	PS&E/RW	IN MONO COUNTY ON US 6 FROM 0.4 MILE SOUTH OF HUNTER AVENUE TO 0.8 MILE NORTH OF PETROGLYPH ROAD	SHOULDER WIDENING
						<i>CHALFANT SHOULDERS</i>	
MNO	6	8.0	35380_	41	PS&E/RW	NEAR CHALFANT 1.8 MILES EAST OF PETROGLYPH ROAD	MATERIAL SITE RECLAMATION
						<i>Milner Fan Material Site #210</i>	
MNO	6	29.7	35370_	42	PS&E/RW	NEAR BENTON 1.4 MILES WEST OF TRUMAN MEADOWS ROAD	MATERIAL SITE RECLAMATION
						<i>North Benton Material Site #24A</i>	
MNO	108	4.0 / 5.0	34630_	26	Candidate	IN MONO COUNTY NEAR THE TUOLUMNE/ MONO COUNTY LINE FROM 0.9 TO 1.9 MILES EAST OF SODA CREEK BRIDGE	FEASIBILITY STUDY
						<i>108 TRAILERHOUSE CURVE</i>	
MNO	120	35.0 / 43.0	34130_	13	CONSTRUCTION	IN MONO COUNTY EAST OF LEE VINING FROM 5.9 MILES EAST OF SAGE HEN MEADOWS ROAD TO 0.8 MILE EAST OF RIVER SPRINGS ROAD	COLD FOAM IN-PLACE RECYCLE
						<i>ADOBE VALLEY REHAB</i>	
MNO	158	2.2 / 2.9	35010_	34	PS&E/RW	IN MONO COUNTY AT JUNE LAKE FROM WEST BIG ROCK ROAD TO GULL LAKE ROAD	CONSTRUCT SIDEWALKS AND ADA RAMPS
						<i>JUNE LAKE SIDEWALKS</i>	
MNO	167	0.5 / 0.5	33610_	34	PS&E/RW	IN MONO COUNTY 0.5 MILE EAST OF U.S. 395	RECLAMATION OF MATERIAL SITE #117
						<i>POLELINE PITS RECLAMATION MS #117</i>	

Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
MNO	167	10.0 / 21.3	35150_	2	Candidate	NEAR MONO LAKE FROM 10.0 MILES EAST OF US 395 TO THE NEVADA STATE LINE	2R REHAB-FULL DEPTH RECYCLE
	<i>POLELINE REHAB</i>						
MNO	203	7.1	35270_	35	PS&E/RW	IN MONO COUNTY NEAR THE TOWN OF MAMMOTH LAKES 0.1 MILES EAST OF MERIDIAN BOULEVARD	INSTALL CMS
	<i>Mammoth CMS</i>						
MNO	266	2.2 / 2.6	34650_	8	PA&ED	IN MONO COUNTY NEAR THE CALIFORNIA/ NEVADA STATE LINE FROM STATE LINE ROAD TO 0.2 MILE NORTH OF POWER LINE ROAD	CURVE CORRECTION/COLLISION SEVERITY REDUCTION
	<i>OASIS CURVE CORRECTION</i>						
MNO	270	0.0 / 9.8	33810_	23	CLOSEOUT	IN MONO COUNTY ABOUT 6 MILES SOUTH OF BRIDGEPORT FROM US 395 TO 9.8 MILES EAST OF US 395	PAVEMENT REHABILITATION
	<i>BODIE 2R REHAB</i>						
MNO	395	R0.0 / R6.9	26901_	21	CLOSEOUT	IN INYO AND MONO COUNTIES ABOUT 19 KM NORTH OF BISHOP FROM 0.6 KM NORTH OF GORGE ROAD TO 3.9 KM SOUTH OF ROCK CREEK ROAD	WIDEN SHOULDERS
	<i>South Sherwin Summit Rehabilitation</i>						
MNO	395	0.0	35640_	42	PS&E/RW	IN MONO COUNTY AT VARIOUS LOCATIONS	INSTALL CABLE GUARDRAIL
	<i>MONO CABLE HAND RAIL</i>						
MNO	395	R6.9 / R10.3	32780_	28	CANDIDATE	IN MONO COUNTY NEAR TOM'S PLACE FROM 2.4 MILES SOUTH OF LOWER ROCK CREEK ROAD TO ROCK CREEK ROAD	REHABILITATE PAVEMENT
	<i>North Sherwin Summit</i>						
MNO	395	6.9 / 10.3	35310_	3	PID	ON ROUTE US 395 BETWEEN 2.4 MILES SOUTH OF LOWER ROCK CREEK ROAD AND 0.6 MILES NORTH OF LOWER ROCK CREEK ROAD	CAP M
	<i>North Sherwin CAPM</i>						
MNO	395	23.6 / 27.1	33770_	14	CONSTRUCTION	IN MONO COUNTY NEAR MAMMOTH LAKES FROM 0.4 MILE SOUTH OF MAMMOTH CREEK BRIDGE TO 0.6 MILE NORTH OF ROUTE 395/203 SEPARATION	REHABILITATE BRIDGE DECK
	<i>MAMMOTH CREEK & 395/203 SEPARATION DECK & RAIL UPGRADE</i>						
MNO	395	34.1 / 34.1	35560_	47	PS&E/RW	IN MONO COUNTY AT THE CRESTVIEW MAINTENANCE STATION L5705	CONSTRUCT METAL BUILDING
	<i>CRESTVIEW III</i>						
MNO	395	34.1	35330_	43	PA&ED	AT THE CRESTVIEW MAINTENANCE STATION	CONSTRUCT SATELLITE MAINTENANCE STATION
	<i>Crestview Demolition and Site Work</i>						
MNO	395	36.1 / 40.1	34340_	22	CLOSEOUT	IN MONO COUNTY ABOUT 15 MILES SOUTH OF LEE VINING FROM 0.4 MILE SOUTH OF OBSIDIAN DOME ROAD TO 0.2 MILE SOUTH OF SOUTH JUNCTION ROUTE 158	ROAD PRESERVATION
	<i>DEADMAN SUMMIT CAPM</i>						
MNO	395	44.5 / 51.3	21311_	15	CLOSEOUT	IN MONO COUNTY NEAR LEE VINING FROM 1.5 MILES SOUTH OF SOUTH JUNCTION ROUTE 120 TO 0.6 MILE NORTH OF NORTH JUNCTION ROUTE 120	WIDEN HIGHWAY
	<i>RUSH CREEK FOUR-LANE</i>						
MNO	395	46.5	35390_	43	PS&E/RW	NEAR LEE VINING 0.3 MILES SOUTH OF MIXING TABLE ROAD	MATERIAL SITE RECLAMATION
	<i>Baseline Material Site #190</i>						

Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
MNO	395	52.2 / 53.1	31380_	17	CLOSEOUT	IN MONO COUNTY NEAR LEE VINING FROM 0.2 MILE NORTH OF NATIONAL FOREST VISITOR CENTER ROAD TO 0.1 MILE NORTH OF PICNIC GROUNDS ROAD	INSTALL GAZ.EX AVALANCHE SYSTEM
						<i>LEE VINING GAZ.EX AVALANCHE SYSTEM</i>	
MNO	395	52.3 / 53.7	33500_	9	PA&ED	IN MONO COUNTY NEAR LEE VINING FROM 0.4 MILE NORTH OF NATIONAL FOREST VISITOR CENTER ROAD TO 0.7 MILE NORTH OF PICNIC GROUNDS ROAD	MITIGATE MONO LAKE ROCKFALL
						<i>Lee Vining Rockfall Safety Project</i>	
MNO	395	57.8 / 60.2	26410_	24	CANDIDATE	IN MONO COUNTY ABOUT 6 MILES NORTH OF LEE VINING FROM 0.4 MILE SOUTH OF ROUTE 167 TO 0.2 MILE NORTH OF CONWAY RANCH ROAD	WIDEN TO 4 LANES
						<i>CONWAY RANCH PASSING LANE</i>	
MNO	395	58.2	34670_	44	PA&ED	IN MONO COUNTY ABOUT 6.5 MILES NORTH OF LEE VINING AT SR 167	PROVIDE NORTHBOUND RIGHT-TURN POCKET
						<i>POLELINE ROAD RIGHT-TURN POCKET</i>	
MNO	395	63.9 / 65.1	35410_	4	PID	IN MONO COUNTY NEAR LEE VINING FROM 0.4 MILE NORTH OF VIRGINIA LAKES ROAD TO 1.6 MILES NORTH OF VIRGINIA LAKES ROAD	CAP M
						<i>Conway Summit CAPM</i>	
MNO	395	69.9 / 75.9	34120_	6	PID	ON ROUTE US 395 FROM JUNCTION WITH BODIE ROAD (SR 270)/PM 69.9 TO JACK SAWYER ROAD IN BRIDGEPORT/PM 75.9	PAVEMENT REHAB
						<i>GREEN LAKES REHAB</i>	
MNO	395	72.5 / 78.9	34090_	9	PA&ED	IN MONO COUNTY AT AND NEAR BRIDGEPORT FROM 0.6 MILE NORTH OF GREEN CREEK ROAD TO 0.1 MILE SOUTH OF DRESSLER CREEK BRIDGE	REHAB/REPLACE CULVERTS
						<i>BRIDGEPORT CULVERTS</i>	
MNO	395	72.8 / 73.5	31960_	25	CANDIDATE	IN MONO COUNTY NEAR BRIDGEPORT FROM 0.9 MILE NORTH OF GREEN CREEK ROAD TO 1.3 MILES SOUTH OF HUGGANS LANE	CURVE CORRECTION
						<i>Point Ranch Curve</i>	
MNO	395	73.4 / 83.1	33290_	1	PID	IN MONO COUNTY NEAR BRIDGEPORT FROM 1.5 MILES NORTH OF GREEN CREEK ROAD TO 2.5 MILES NORTH OF BUCKEYE ROAD	CONSTRUCT PASSING LANES
						<i>Bridgeport Passing Lanes</i>	
MNO	395	78.8 / 80.6	34250_	14	CONSTRUCTION	IN MONO COUNTY NEAR BRIDGEPORT FROM 1.7 MILES NORTH OF EMIGRANT STREET TO BUCKEYE ROAD	WIDEN SHOULDERS
						<i>BUCKEYE SHOULDERS</i>	
MNO	395	84.4 / 106.3	34280_	13	CONSTRUCTION	IN MONO COUNTY NEAR WALKER FROM 7.6 MILES SOUTH OF BURCHAM FLAT ROAD TO EASTSIDE LANE	PLACE MODIFIED BINDER CHIP SEAL
						<i>SOUTH WALKER CHIP SEAL</i>	
MNO	395	90.8 / 92.3	31420_	1	PID	IN MONO COUNTY NORTH OF BRIDGEPORT FROM 0.7 MILE SOUTH OF BURCHAM FLAT ROAD TO 0.7 MILE SOUTH OF LITTLE WALKER RIVER ROAD	CURVE CORRECTION / REALIGNMENT
						<i>Lemus Curve</i>	
MNO	395	91.7 / 96.8	32710_	16	CLOSEOUT	IN MONO COUNTY N OF BRIDGEPORT ON US 395 FROM 0.2 MI N OF BURCHAM FLAT RD TO 0.3 MI S OF CHRIS FLAT CAMPGROUND & ON RTE 108 FROM 2.1 MI E WALKER RIVER BRIDGE TO US 395	INSTALL WILDLIFE CROSSINGS
						<i>Sonora Wildlife Crossing</i>	
MNO	395	118.7 / 119.6	23770_	12	PS&E/RW	IN MONO COUNTY NEAR TOPAZ LAKE FROM 1.7 MILES NORTH OF SR 89 TO 0.9 MILES SOUTH OF THE NEVADA BORDER	ROAD REALIGNMENT AND RETAINING WALL
						<i>High Point Curve Realignment</i>	

Status of Projects
County, Route, and Post Mile Index
District 09

3/29/2012

CO	Route	Postmile	EA	Page	Phase	Location Description	Type of Work
MNO	395	119.1 / 120.5	31890_	35	PS&E/RW	IN MONO COUNTY NEAR TOPAZ AT VARIOUS LOCATIONS FROM 2.1 MILES NORTH OF ROUTE 89 TO THE NEVADA STATE LINE	REPLACE INLETS AND CULVERTS AT 5 LOCATIONS
	<i>TOPAZ DRAINAGE</i>						
MNO	L5704		33420_	22	CLOSEOUT	IN MONO COUNTY ABOUT 11.8 MILES NORTH OF LEE VINING AT THE CONWAY SUMMIT MAINTENANCE STATION	CONSTRUCT MAINTENANCE FACILITY
	<i>CONWAY SUMMIT CINDER SHED</i>						
MNO	L5705		26350_	28	CANDIDATE	IN MONO COUNTY SOUTH OF LEE VINING AT GLASS CREEK ROAD	CONSTRUCT NEW MAINTENANCE STATION
	<i>Crestview Maintenance Station</i>						
MON	395	51.5	35230_	36	PS&E/RW	IN MONO COUNTY AT THE LEE VINING MAINTENANCE STATION L5710	LEE VINING MECHANIC'S FACILITY
	<i>LEE VINING MECHANIC'S FACILITY</i>						
MON	395	51.5 / 51.5	35440_	44	PA&ED	IN MONO COUNTY IN THE TOWN OF LEE VINING AT THE LEE VINING MAINTENANCE STATION (L5710)	CONSTRUCT CREW ROOM BUILDING
	<i>Lee Vining Crew Room</i>						
MON	395	51.5	35240_	47	PA&ED	IN MONO COUNTY AT THE LEE VINING MAINTENANCE STATION L5710	REMODEL TRUCK SHED
	<i>Lee Vining Truck Shed Remodel</i>						
MON	395	80.5 / 84.3	35080_	10	PA&ED	IN MONO COUNTY AT BRIDGEPORT FROM 0.1 MILE SOUTH OF BUCKEYE ROAD TO 2.7 MILES SOUTH OF SWAUGER CANYON ROAD	SHOULDER WIDENING AND CONSTRUCT RUMBLE STRIP
	<i>SHEEP RANCH SHOULDERS</i>						

Status of Projects
Index by Project ID, EA and Page
District 9

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0900000032	2144U_	18	0900020075	33340_	40
0900000038	23770_	12	0900020076	35130_	48
0900000040	25801_	18	0900020080	35150_	2
0900000041	25802_	19	0900020081	35160_	3
0900000042	26901_	21	0900020087	35180_	32
0900000045	28750_	12	0900020088	35190_	30
0900000050	29550_	17	0900020090	35210_	4
0900000059	31380_	17	0900020091	34090_	9
0900000064	31660_	15	0900020099	35230_	36
0900000071	31890_	35	0900020100	35240_	47
0900000080	32710_	16	0900020101	35250_	40
0900000082	32850_	20	0900020112	35260_	33
0900000095	33270_	24	0900020113	35270_	35
0900000096	33290_	1	0912000002	35060_	7
0900000099	33400_	11	0912000005	35300_	32
0900000100	33420_	22	0912000006	35310_	3
0900000105	33610_	34	0912000007	35320_	2
0900000109	33770_	14	0912000009	35330_	43
0900000115	33900_	20	0912000010	35340_	46
0900000124	34030_	39	0912000015	35350_	31
0900000127	34100_	5	0912000016	35360_	38
0900000128	34110_	27	0912000018	35370_	42
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0900000134	34190_	21	0912000023	35410_	4
0900000136	34210_	39	0912000027	35430_	46
0900000138	34240_	31	0912000028	31630_	29
0900000139	34250_	14	0912000029	35440_	44
0900000142	34280_	13	0912000043	35560_	47
0900000145	34340_	22	0912000049	35660_	38
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0900000214	34650_	8	0912000062	35640_	42
0900000216	34670_	44			
0900000217	34680_	37			
0900000225	34990_	45			
0900000227	35010_	34			
0900020002	33500_	9			
0900020014	33810_	23			
0900020055	35080_	10			
0900020058	35120_	8			

STIP PID

(State Transportation Improvement Program Project Initiation Document)

Projects listed in this section have an approved Project Initiation Document and are awaiting programming or updating for future cycles



Caltrans Central Region STIP PIDs

Status Date 3/29/2012

1	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
	09-31420_	K MNO -	395 -90.8 / 92.3	0042	Lemus Curve	PID

Location Description

IN MONO COUNTY NORTH OF BRIDGEPORT FROM 0.7 MILE SOUTH OF BURCHAM FLAT ROAD TO 0.7 MILE SOUTH OF LITTLE WALKER RIVER ROAD

Work Description

CURVE CORRECTION / REALIGNMENT

ROW Info

Parcels 2
Utilities 0

Program Information					
XPM	Yes	Delivery Plan	No	APL List	No
Program	Status		Doc Yr		
STIP	Inactive		2008		
Prog Cod	Funding				
075.600					
<u>Component</u>					

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 11/10/2006
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$12,623	11/4/2008
Total Con Est	\$12,623	

Agreements

Project Rpt _____ RW Est \$4 3/7/2007 Type Agency Name Date

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	<u>2/1/2014</u>		<u>8/1/2014</u>	<u>2/1/2015</u>	<u>8/1/2016</u>	<u>11/1/2016</u>	<u>8/1/2016</u>	<u>3/1/2017</u>	<u>4/1/2017</u>		<u>8/1/2017</u>
Current	<u>2/1/2014 T</u>		<u>8/1/2014 T</u>	<u>2/1/2015 T</u>	<u>8/1/2016 T</u>	<u>11/1/2016 T</u>	<u>8/1/2016 T</u>	<u>3/1/2017 T</u>	<u>4/1/2017 T</u>		<u>8/1/2017 T</u>

Project Comments

PID complete, project on shelf waiting for funding 2/11/08. Project Team meeting 6/23/03/Alternatives refined at PDT 1/12/04.Needs RMP.

2	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
	09-33290_	K MNO -	395 -73.4 / 83.1	0570	Bridgeport Passing Lanes	PID

Location Description

IN MONO COUNTY NEAR BRIDGEPORT FROM 1.5 MILES NORTH OF GREEN CREEK ROAD TO 2.5 MILES NORTH OF BUCKEYE ROAD

Work Description

CONSTRUCT PASSING LANES

ROW Info

Parcels 19
Utilities 2

Program Information					
XPM	Yes	Delivery Plan	No	APL List	No
Program	Status		Doc Yr		
STIP	Inactive		2010		
Prog Cod	Funding				
075.600	RIP				
<u>Component</u>					
PDS					

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 11/12/2009
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$6,240	11/12/2009
Total Con Est	\$6,240	

Agreements

Project Rpt _____ RW Est \$4,112 8/6/2009 Type Agency Name Date

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	<u>12/1/2013</u>			<u>1/1/2015</u>		<u>5/1/2015</u>	<u>4/1/2016</u>	<u>4/1/2016</u>			<u>9/1/2016</u>
Current	<u>12/1/2013 T</u>			<u>1/1/2015 T</u>		<u>5/1/2015 T</u>	<u>4/1/2016 T</u>	<u>4/1/2016 T</u>			<u>9/1/2016 T</u>

Project Comments

Review postmiles at 0 Phase. Turn pockets will not be included in this project.

SHOPP CANDIDATES

(State Highway Operation and Protection Program)

Projects listed in this section are in the Planning Phase (“K” phase) to develop Project Initiation Documents (Project Study Report or Project Scope Summary Report, aka PSR or PSSR)



**Caltrans Central Region
Project Initiation Document (PID)
Status Report**

Status Date 3/29/2012

3	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
	09-35320_	K	INY - 190 - 69.2 / 69.6	0610	Towne Pass Curve Corrections	Candidate

Location Description

IN DEATH VALLEY NATIONAL PARK
13.8 MILES EAST OF PANAMINT
SPRINGS FROM 11.3 MILES TO 11.7
MILES EAST OF PANAMINT VALLEY

Work Description

CURVE CORRECTION

Project Documents

Env State Act
Env Fed Act

Right of Way Info

Parcels 6
Utilities 0

	Cur Est	Est Date
Str Est	\$0	
Dist Est	\$4,238	12/21/2011
Total Con Est	\$4,238	
RW Est	\$0	1/12/2012

PM Cedrik Zemitis Ph# (760) 872-5250

DM Stephen Winzenread Ph# (760) 872-5222

EM Patricia Moyer Ph# (760) 872-2424

CM Rob Sanchez Ph# (760) 872-0656

Agreements

Type	Agency Name	Date

Program Information

XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL List	<input checked="" type="checkbox"/> Yes
Program	SHOPP	Status	Active	Doc Yr	2012A
Prog Code	201.015	Component			
Funding					

Milestone Information	PID Initiated	Purpose & Need Defined	Scope, Limits & Alternatives Defined	Draft PID & Cost Estimate	PID & Workplan Approved	Percent Complete
Target	9/1/2011	10/1/2011	2/1/2012	2/15/2012	6/1/2012	70
Completed	9/13/2011	9/28/2011	1/25/2012	2/1/2012		

Project Comments

4	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
	09-35150_	K	MNO - 167 - 10.0 / 21.3		POLELINE REHAB	Candidate

Location Description

NEAR MONO LAKE FROM 10.0 MILES
EAST OF US 395 TO THE NEVADA
STATE LINE

Work Description

2R REHAB-FULL DEPTH RECYCLE

Project Documents

Env State Act
Env Fed Act

Right of Way Info

Parcels 0
Utilities 0

	Cur Est	Est Date
Str Est	\$0	
Dist Est	\$3,500	4/7/2011
Total Con Est	\$3,500	
RW Est	\$0	

PM Brian Mcelwain Ph# (760) 872-4361

DM Stephen Winzenread Ph# (760) 872-5222

EM Patricia Moyer Ph# (760) 872-2424

CM Tim Shultz Ph# (760) 872-5211

Agreements

Type	Agency Name	Date

Program Information

XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL List	<input checked="" type="checkbox"/> Yes
Program	SHOPP	Status	Active	Doc Yr	2014
Prog Code	201.120	Component			
Funding					

Milestone Information	PID Initiated	Purpose & Need Defined	Scope, Limits & Alternatives Defined	Draft PID & Cost Estimate	PID & Workplan Approved	Percent Complete
Target						
Completed						

Project Comments

SHOPP PID

***(State Highway Operation and Protection Program
Project Initiation Document)***

Projects listed in this section have an approved Project Initiation Document and are awaiting programming or updating for future cycles



5 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35160_ K INY - 395 -45.5 / 50.3 0609 NB BARTLETT CAPM PID

Location Description

ON ROUTE 395 BETWEEN 0.7 MILES SOUTH OF COTTONWOOD ROAD AND 0.4 MILES SOUTH OF LUBKIN CANYON RD

Work Description

COLD IN-PLACE RECYCLE CAPM

ROW Info

Parcels 0
Utilities 0

Cur Est Est Date

Project Documents
Env State Act Structures Est \$0
Env Fed Act District Est \$3,600 12/16/2010
Approve PSR 9/21/2011 Total Con Est \$3,600
Project Rpt 9/21/2011 RW Est \$0

PM Brian Mcelwain Ph# (760) 872-4361
DM Brian Wesling Ph# (760) 872-0630
EM Patricia Moyer Ph# (760) 872-2424
CM Rob Sanchez Ph# (760) 872-0656

Program Information		
XPM	Yes	No
Delivery Plan	No	APL List
Program	Status	Doc Yr
SHOPP	Inactive	2012
Prog Cod	Funding	
201.121		
Component		

Agreements

Type Agency Name Date

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved	9/21/2011						11/1/2013	12/15/2013	1/26/2014		6/18/2014
Current	9/21/2011 A						11/1/2013	T 12/15/2013	T 1/26/2014		6/18/2014 T

Project Comments

PPNO 0609

6 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35310_ K MNO - 395 -6.9 / 10.3 0608 North Sherwin CAPM PID

Location Description

ON ROUTE US 395 BETWEEN 2.4 MILES SOUTH OF LOWER ROCK CREEK ROAD AND 0.6 MILES NORTH OF LOWER ROCK CREEK ROAD

Work Description

CAP M

ROW Info

Parcels 0
Utilities 0

Cur Est Est Date

Project Documents
Env State CE Act Structures Est \$0
Env Fed EX Act District Est \$3,466 11/15/2011
Approve PSR 11/15/2011 Total Con Est \$3,466
Project Rpt 11/15/2011 RW Est \$0

PM Tom Meyers Ph# (760) 872-5214
DM Ph#
EM Ph#
CM Ph#

Program Information		
XPM	Yes	No
Delivery Plan	No	APL List
Program	Status	Doc Yr
SHOPP	Inactive	2012
Prog Cod	Funding	
201.121		
Component		

Agreements

Type Agency Name Date

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved							9/1/2013	12/1/2013	2/1/2014		4/1/2014
Current							9/1/2013	T 12/1/2013	T 2/1/2014		4/1/2014 T

Project Comments



7 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35410_ K MNO - 395 -63.9 / 65.1 0607 Conway Summit CAPM PID

Location Description

IN MONO COUNTY NEAR LEE VINING FROM 0.4 MILE NORTH OF VIRGINIA LAKES ROAD TO 1.6 MILES NORTH OF VIRGINIA LAKES ROAD

Work Description

CAP M

ROW Info

Parcels 0
Utilities 0

Program Information				
XPM	Yes	Delivery Plan	No	APL List
Program	Status	Doc Yr		
SHOPP	Inactive	2012		
Prog Cod	Funding			
201.121				
Component				

Project Documents

Env State Act
Env Fed Act
Approve PSR 11/15/2011
Project Rpt 11/15/2011

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$0	
Total Con Est	\$0	
RW Est	\$0	

Agreements

Type Agency Name Date

PM Cedrik Zemitis Ph# (760) 872-5250
DM Stephen Winzenread Ph# (760) 872-5222
EM _____ Ph# _____
CM Tim Shultz Ph# (760) 872-5211

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved							10/1/2012	7/1/2013	8/12/2013		12/1/2013
Current							10/1/2012 T	7/1/2013 T	8/12/2013 T		12/1/2013 T

Project Comments

8 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35210_ K INY - 395 -114.9 / 116.4 0611 BISHOP ADA COMPLIANCE PID

Location Description

IN INYO COUNTY IN BISHOP ON CA 168 FROM PIONEER LANE (PM 17.5) TO JCT US 395 (PM 17.5) AND ON US 395 FROM JAY STREET (PM 114.9) TO WYE ROAD

Work Description

CLEAR PATH ADA COMPLIANCE

ROW Info

Parcels 144
Utilities 0

Program Information				
XPM	Yes	Delivery Plan	No	APL List
Program	Status	Doc Yr		
SHOPP	Inactive	2012A		
Prog Cod	Funding			
201.378	ADA			
Component				

Project Documents

Env State CE Act
Env Fed EX Act
Approve PSR 11/15/2011
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$2,860	11/15/2011
Total Con Est	\$2,860	
RW Est	\$1,448	8/24/2011

Agreements

Type Agency Name Date

PM Tom Meyers Ph# (760) 872-5214
DM Truman Denio Ph# (760) 872-0733
EM Patricia Moyer Ph# (760) 872-2424
CM Rob Sanchez Ph# (760) 872-0656

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved	10/5/2012		1/25/2013			4/11/2014	11/28/2014	11/28/2014			
Current	10/5/2012 T		1/25/2013 T			4/11/2014 T	11/28/2014 T	11/28/2014 T			

Project Comments



**Caltrans Central Region
SHOPP PIDs**

Status Date 3/29/2012

9 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34100_ K INY - 6 -0.0 / 8.4 LAWS REHAB PID

Location Description
IN INYO COUNTY IN BISHOP FROM US 395 TO THE INYO/MONO COUNTY LINE AND IN MONO COUNTY NEAR BISHOP FROM THE INYO/MONO COUNTY LINE

Work Description
REHAB PAVEMENT

ROW Info
Parcels 4
Utilities 0

Project Documents
Env State CE Act _____
Env Fed EX Act _____
Approve PSR 5/1/2010
Project Rpt 5/1/2010

	Cur Est	Est Date
Structures Est	\$1,100	3/11/2010
District Est	\$10,820	3/11/2010
Total Con Est	\$11,920	
RW Est	\$66	1/14/2010

PM Cedrik Zemitis Ph# (760) 872-5250
DM Truman Denio Ph# (760) 872-0733
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Program Information		
XPM	<input type="checkbox"/> Yes <input type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input type="checkbox"/> APL List <input type="checkbox"/> No
Program	Status	Doc Yr
SHOPP	Inactive	2014
Prog Cod	Funding	
201.120		
<u>Component</u>		

Agreements
Type Agency Name Date

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	7/15/2011		10/15/2011	2/15/2012		3/1/2013	2/15/2013	7/1/2013	11/18/2013	2/5/2014	2/19/2014
Current	7/15/2011 T		10/15/2011 T	2/15/2012 T		3/1/2013 T	2/15/2013 T	7/1/2013 T	11/18/2013 T	2/5/2014 T	2/19/2014 T

Project Comments

10 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-33000_ K INY - 395 -117.1 / 118.0 Meadow Farms Operational Improvements PID

Location Description
IN INYO COUNTY IN BISHOP FROM SEE VEE LANE TO BARLOW LANE

Work Description
SIDEWALKS/SAFETY & MOBILITY IMPROVEMENTS

ROW Info
Parcels 28
Utilities 2

Project Documents
Env State _____ Act _____
Env Fed _____ Act _____
Approve PSR 12/18/2008
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$5,028	8/8/2008
Total Con Est	\$5,028	
RW Est	\$5,361	4/15/2008

PM Cedrik Zemitis Ph# (760) 872-5250
DM Terry Erlwein Ph# (760) 872-0650
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Program Information		
XPM	<input type="checkbox"/> Yes <input type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input type="checkbox"/> APL List <input type="checkbox"/> No
Program	Status	Doc Yr
SHOPP	Inactive	2014
Prog Cod	Funding	
201.310		
<u>Component</u>		

Agreements
Type Agency Name Date

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	8/1/2012		10/1/2012	4/1/2013	5/1/2014	12/1/2014	4/1/2015	5/1/2015	9/1/2015	11/1/2015	12/1/2015
Current	8/1/2012 T		10/1/2012 T	4/1/2013 T	5/1/2014 T	12/1/2014 T	4/1/2015 T	5/1/2015 T	9/1/2015 T	11/1/2015 T	12/1/2015 T

Project Comments



**Caltrans Central Region
SHOPP PIDs**

Status Date 3/29/2012

11 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34120_ K MNO - 395 -69.9 / 75.9 0590 GREEN LAKES REHAB PID

Location Description

ON ROUTE US 395 FROM JUNCTION
WITH BODIE ROAD (SR 270)/PM 69.9 TO
JACK SAWYER ROAD IN
BRIDGEPORT/PM 75.9

Work Description

PAVEMENT REHAB

ROW Info

Parcels 28
Utilities 0

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 10/1/2011
Project Rpt 10/1/2011

	<u>Cur Est</u>	<u>Est Date</u>
Structures Est	\$0	
District Est	\$10,727	7/26/2011
Total Con Est	\$10,727	
RW Est	\$1,298	7/21/2011

Program Information

XPM Yes Delivery No APL No
Plan List
Program Status Doc Yr
SHOPP Inactive 2014
Prog Cod Funding
201.120
Component

Agreements

Type Agency Name Date

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	<u>10/15/2015</u>	<u>10/2/2015</u>	<u>3/18/2016</u>		<u>11/25/2016</u>	<u>8/4/2017</u>	<u>8/4/2017</u>				
Current	<u>10/15/2015</u> T	<u>10/2/2015</u> T	<u>3/18/2016</u> T		<u>11/25/2016</u> T	<u>8/4/2017</u> T	<u>8/4/2017</u> T				

Project Comments

PA&ED PHASE

Project Approval
(PA&ED Milestone)



Caltrans Central Region PA & ED Status Report

Status Date 3/29/2012

12 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-21340_ 0 INY - 395 - 29.2 / 41.8 0170 *Olancha/Cartago Four-Lane* PA&ED

Location Description

IN INYO COUNTY AT AND NEAR OLANCHA AND CARTAGO FROM 1.5 MILES SOUTH OF LA AQUEDUCT BRIDGE #48-10 TO 0.4 MILE SOUTH OF ASH CREEK BRIDGE #48-

Work Description

CONSTRUCT 4 LANE EXPRESSWAY

ROW Info

Parcels 168
Utilities 3

Program Information

XPM	Yes	Delivery Plan	Yes	APL List	Yes
Program	STIP	Status	Programmed	Doc Yr	2008
Prog Cod	075.600	Prog FY		Const \$\$	\$0
				RW \$\$	\$13,518
Funds Req Date		CTC Vote Date			
Component	PDS	Funding	RIP,IIP		
		RIP	IIP	Local	Other
Capt	\$8,111	\$5,407	\$0	\$0	\$0
Supt	\$9,019	\$6,013	\$0	\$0	\$0

Project Documents

Env Stat ER Act
Env Fed FI Act
PID Appr 11/17/2008
Project Rpt

Est Esc	Cur Est	Est Date
Str Est \$4,221		6/30/2009
Dist Est \$111,221		6/30/2009
Total Con Est \$115,442		
RW Est \$28,979		3/16/2010

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Gail Miller Ph# (559) 445-6172
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Phase Completion

PAED .61 % R/W .0 % PSE .0 % Co .0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan											
Approved	7/1/2007		11/1/2008		11/1/2011	11/1/2010	11/1/2010	2/1/2012	2/1/2014	4/1/2014	11/1/2017
Current	7/1/2007 A		9/2/2010 A		8/1/2013 T	3/1/2013 T	1/1/2013 T	10/1/2013 T	10/1/2015 T	3/1/2016 T	10/1/2018 T

Project Comments

PA&ED = 8/1/04 --> 8/1/05(/ / A), RW Cert = 11/1/08(/ / A), RTL = 1/1/09(/ / A), CCA = 1/1/12(/ / A). (PA&ED --> 8/1/05 no PCR - moved prior to 9/2002). Redirection of 2004 STIP funds & no Phase II on Alt 3: PA&ED-->1/1/15,RW Cert-->1/1/18,RTL-->5/1/18,CCA-->11/1/21.HPSR: SHPO received on 4/8/04. SHPO request for 30 day extension to 6/8/04. SHPO concurrence on 5/27/04.Due to resource reductions and redirection of funds in 2004 STIP, work stopped, EA suspended. Will pursue funds to program on components in 2006 STIP. RTIP & ITIP funded project, with MOU between the Inyo, Mono and Kern RTPAs.

13 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35060_ 0 INY - 168 - 16.8 / 17.5 2585 *168 SIDEWALKS* PA&ED

Location Description

IN INYO COUNTY IN AND NEAR BISHOP FROM BARLOW LANE TO 0.2 MILE WEST OF PIONEER LANE

Work Description

CONSTRUCT SIDEWALKS

ROW Info

Parcels 11
Utilities 0

Program Information

XPM	Yes	Delivery Plan	Yes	APL List	Yes
Program	STIP	Status	Programmed	Doc Yr	2010
Prog Cod	075.600	Prog FY	2014	Const \$\$	\$745
				RW \$\$	\$0
Funds Req Date		CTC Vote Date			
Component		Funding	RIP,TE		
		RIP	IIP	Local	Other
Capt	\$745	\$0	\$0	\$0	\$0
Supt	\$332	\$0	\$0	\$0	\$0

Project Documents

Env Stat Act
Env Fed Act
PID Appr
Project Rpt

Est Esc	Cur Est	Est Date
Str Est \$0	\$0	
Dist Est \$1,177	\$1,077	8/3/2010
Total Con Est \$1,177	\$1,077	
RW Est \$108		8/26/2011

PM Tom Meyers Ph# (760) 872-5214
DM Stephen Winzenread Ph# (760) 872-5222
EM Patricia Moyer Ph# (760) 872-2424
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Phase Completion

PAED .3 % R/W .0 % PSE .0 % Co .0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan											
Approved					1/1/2013 T				1/1/2014 T	4/1/2014 T	12/1/2014 T
Current					1/1/2013 T				1/1/2014 T	4/1/2014 T	12/1/2014 T

Project Comments



Caltrans Central Region PA & ED Status Report

Status Date 3/29/2012

14 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35120_ 0 INY - 395 - R20.3 / R22.2 0605 HAIWEE CLEAR RECOVERY ZONE PA&ED

Location Description

ON US 395 IN INYO COUNTY FROM FROM ROSE VALLEY RANCH ROAD (PM 20.3) TO 1.0 MILES NORTH OF LA AQUEDUCT BRIDGE #48-15L (PM 22.3)

Work Description

SHOULDER WIDENING AND CONSTRUCT RUMBLE STRIP

ROW Info

Parcels 6
Utilities 0

Est Esc Cur Est Est Date

Env Stat ND Act _____ Str Est \$120 1/28/2011
Env Fed EX Act _____ Dist Est \$1,420 1/28/2011
PID Appr 1/28/2011 Total Con Est \$1,540
Project Rpt _____ RW Est \$39 1/27/2011

PM Tom Meyers Ph# (760) 872-5214
DM Truman Denio Ph# (760) 872-0733
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program Status Doc Yr
SHOPP Programmed 2010A

Prog Cod Prog FY Const \$\$\$ RW \$\$\$
201.015 2014 \$1,830 \$36

Funds Req Date CTC Vote Date

Component Funding

RIP IIP Local Other

Capt _____
Supt _____

Phase Completion

PAED 8 % R/W 0 % PSE 0 % Co 0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan											
Approved			5/1/2012		6/1/2012		3/1/2012	6/1/2012	1/15/2014	1/15/2014	12/1/2014
Current			3/1/2013 T		5/1/2013 T		3/1/2013 T	6/1/2013 T	1/15/2015 T	1/15/2015 T	12/1/2015 T

Project Comments

15 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34650_ 0 MNO - 266 - 2.2 / 2.6 0603 OASIS CURVE CORRECTION PA&ED

Location Description

IN MONO COUNTY NEAR THE CALIFORNIA/ NEVADA STATE LINE FROM STATE LINE ROAD TO 0.2 MILE NORTH OF POWER LINE ROAD

Work Description

CURVE CORRECTION/COLLISION SEVERITY REDUCTION

ROW Info

Parcels 2
Utilities 0

Est Esc Cur Est Est Date

Env Stat CE Act _____ Str Est \$0 \$0
Env Fed EX Act _____ Dist Est \$1,290 \$1,146 5/18/2010
PID Appr 7/26/2010 Total Con Est \$1,290 \$1,146
Project Rpt _____ RW Est \$63 3/8/2012

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program Status Doc Yr
SHOPP Programmed 2010A

Prog Cod Prog FY Const \$\$\$ RW \$\$\$
201.015 2014 \$1,465 \$95

Funds Req Date CTC Vote Date

Component Funding

RIP IIP Local Other

Capt _____
Supt _____

Phase Completion

PAED 88 % R/W 0 % PSE 0 % Co 0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan											
Approved	7/1/2011				7/1/2012		9/1/2012	10/1/2012	4/1/2014	4/1/2014	8/1/2015
Current	7/1/2011 T				7/1/2012 T		9/1/2012 T	10/1/2012 T	4/1/2014 T	4/1/2014 T	8/1/2015 T

Project Comments

Sorry, disregard previous comments>



Caltrans Central Region PA & ED Status Report

Status Date 3/29/2012

16 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-33500_ 0 MNO - 395 - 52.3 / 53.7 0566 Lee Vining Rockfall Safety Project PA&ED

Location Description

IN MONO COUNTY NEAR LEE VINING
FROM 0.4 MILE NORTH OF NATIONAL
FOREST VISITOR CENTER ROAD TO 0.7
MILE NORTH OF PICNIC GROUNDS ROAD

Work Description

MITIGATE MONO LAKE ROCKFALL

ROW Info

Parcels 6
Utilities 0

Est Esc Cur Est Est Date

Env Stat	ND	Act	Str Est	\$2,850	\$2,686	9/6/2011
Env Fed	FI	Act	Dist Est	\$3,482	\$3,282	9/6/2011
PID Appr	6/25/2007		Total Con Est	\$6,332	\$5,968	
Project Rpt			RW Est	\$90		6/15/2007

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Gail Miller Ph# (559) 445-6172
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM	<input checked="" type="checkbox"/>	Yes	Delivery Plan	<input checked="" type="checkbox"/>	Yes	APL List	<input checked="" type="checkbox"/>	Yes					
Program	SHOPP	Status	Programmed	Doc Yr	2008A	Prog Cod	201.015	Prog FY	2014	Const \$\$\$	\$5,968	RW \$\$\$	\$90
Funds Req Date			CTC Vote Date										
Component	Funding												
	RIP	IIP	Local	Other									
Capt													
Supt													

Phase Completion

PAED 11 % R/W 0 % PSE 0 % Co 0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan			5/1/2012								
Approved	9/30/2010		5/1/2012		11/1/2012		11/1/2012	1/1/2013	1/1/2014	1/1/2014	4/1/2015
Current	9/30/2010 A		5/1/2012 T		11/1/2012 T		11/1/2012 T	1/1/2013 T	1/1/2014 T	1/1/2014 T	4/1/2015 T

Project Comments

17 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34090_ 0 MNO - 395 - 72.5 / 78.9 0587 BRIDGEPORT CULVERTS PA&ED

Location Description

IN MONO COUNTY AT AND NEAR
BRIDGEPORT FROM 0.6 MILE NORTH OF
GREEN CREEK ROAD TO 0.1 MILE SOUTH
OF DRESSLER CREEK BRIDGE

Work Description

REHAB/REPLACE CULVERTS

ROW Info

Parcels 21
Utilities 0

Est Esc Cur Est Est Date

Env Stat	ND	Act	Str Est	\$0	\$0	
Env Fed	EX	Act	Dist Est	\$1,194	\$1,061	6/3/2010
PID Appr	6/20/2010		Total Con Est	\$1,194	\$1,061	
Project Rpt			RW Est	\$120		4/12/2010

PM Tom Meyers Ph# (760) 872-5214
DM Stephen Winzenread Ph# (760) 872-5222
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM	<input checked="" type="checkbox"/>	Yes	Delivery Plan	<input checked="" type="checkbox"/>	Yes	APL List	<input checked="" type="checkbox"/>	Yes					
Program	SHOPP	Status	Programmed	Doc Yr	2010A	Prog Cod	201.151	Prog FY	2014	Const \$\$\$	\$1,255	RW \$\$\$	\$120
Funds Req Date			CTC Vote Date										
Component	Funding												
	RIP	IIP	Local	Other									
Capt													
Supt													

Phase Completion

PAED 16 % R/W 0 % PSE 0 % Co 0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan											
Approved	10/1/2012		8/2/2013	1/22/2014	2/24/2014		5/19/2014		11/11/2015	11/30/2015	10/19/2016
Current	10/1/2011 A		8/2/2013 T	1/22/2014 T	2/24/2014 T		5/19/2014 T		11/11/2015 T	11/30/2015 T	10/19/2016 T

Project Comments



Caltrans Central Region PA & ED Status Report

Status Date 3/29/2012

18 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-35080_ 0 MON - 395 - 80.5 / 84.3 0604 SHEEP RANCH SHOULDERS PA&ED

Location Description

IN MONO COUNTY AT BRIDGEPORT FROM 0.1 MILE SOUTH OF BUCKEYE ROAD TO 2.7 MILES SOUTH OF SWAUGER CANYON ROAD

Work Description

SHOULDER WIDENING AND CONSTRUCT RUMBLE STRIP

ROW Info

Parcels 4
Utilities 0

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program Status Doc Yr
SHOPP Programmed 2010A

Prog Cod Prog FY Const \$\$ RW \$\$
201.015 2014 \$4,406 \$0

Funds Req Date CTC Vote Date

Component Funding

RIP IIP Local Other
Capt _____
Supt _____

Project Documents

Env Stat Act
Env Fed Act
PID Appr 1/4/2011
Project Rpt _____

	<u>Est Esc</u>	<u>Cur Est</u>	<u>Est Date</u>
Str Est	\$0	\$0	
Dist Est	\$4,042	\$3,699	1/4/2011
Total Con Est	\$4,042	\$3,699	
RW Est	\$0		1/15/2012

PM Tom Meyers Ph# (760) 872-5214
DM Stephen Winzenread Ph# (760) 872-5222
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

Agreements

Type Agency Name Date

Phase Completion

PAED 1 % R/W 0 % PSE 0 % Co 0 %

XPM Milestones	Begin Env M020	NOP M030	Circulate DED M120	Approve FED M160	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	R/W Cert M410	RTL M460	Contract Accept M600
Delivery Plan											
Approved			9/1/2012		10/1/2012		12/1/2012		12/15/2013	6/1/2014	1/15/2016
Current					10/1/2013 T		12/1/2013 T		12/15/2014 T	12/15/2014 T	1/15/2016 T

Project Comments

PS&E AND R/W PHASE

Develop Project

(RTL Milestone)



Caltrans Central Region PSE/RW Status Report

Status Date: 3/29/2012

19	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-33400_	1	INY	- 395 - 108.8		INYO COUNTY INTERPRETIVE DISPLAYS	PS&E/RW
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>
IN INYO COUNTY AT VARIOUS LOCATIONS			CONSTRUCT HMA TURNOUTS			Parcels <u>0</u>
						Utilities <u>0</u>
<u>Project Documents</u>			<u>Est Esc</u>	<u>Cur Est</u>	<u>Est Date</u>	
Env State	CE	Act	2/10/2010	Str Est	\$0	
Env Fed	EX	Act	2/10/2010	Dist Est	\$410	3/9/2011
PID Appr			5/21/2010	Total Con Est	\$410	
Project Rpt			5/21/2010	RW Est	\$0	
PM	Tom Meyers	Ph#	(760) 872-5214	<u>Agreements</u>		
DM	Stephen Winzenread	Ph#	(760) 872-5222	<u>Type</u>	<u>Agency Name</u>	<u>Date</u>
EM	Patricia Moyer	Ph#	(760) 872-2424			
CM	Rob Sanchez	Ph#	(760) 872-0656			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes		
Program	Status	Doc Yr	
STIP	Programmed	2006	
Prog Code	Prog FY	Const \$\$	RW \$
025.700	2011	\$410	\$0
Funds Req Date	CTC Vote Date		
<u>Component</u>		<u>Funding</u>	
		IIP,TE	
RIP	IIP	Local	Other
Capt \$0	\$410	\$0	\$0
Supt \$0	\$373	\$0	\$0

Phase Completion
PAED 100 % R 100 % PSE 92 % Con 6 %

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved							3/1/2011	6/1/2011			
Current	5/21/2010 A						3/1/2011 A	1/31/2011 A	4/7/2011 A	6/20/2011 A	8/10/2011 A

Project Comments

20	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-34910_	0	KER	- 14 - 35.4		REHAB FIVE BRIDGE DECKS	PS&E/RW
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>
IN KERN COUNTY AT VARIOUS LOCATIONS			REHAB FIVE BRIDGE DECKS			Parcels <u>0</u>
						Utilities <u>0</u>
<u>Project Documents</u>			<u>Est Esc</u>	<u>Cur Est</u>	<u>Est Date</u>	
Env State	Act		Str Est	\$915	9/6/2010	Contract for Delivery
Env Fed	Act		Dist Est	\$0		
PID Appr			Total Con Est	\$915		
Project Rpt			RW Est	\$0		
PM	John Fox	Ph#	(760) 872-5207	<u>Agreements</u>		
DM		Ph#		<u>Type</u>	<u>Agency Name</u>	<u>Date</u>
EM	Patricia Moyer	Ph#	(760) 872-2424			
CM	Emad Araim	Ph#	(559) 513-1902			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes		
Program	Status	Doc Yr	
Maintenance	Active	2012	
Prog Code	Prog FY	Const \$\$	RW \$
030.115			
Funds Req Date	CTC Vote Date		
<u>Component</u>		<u>Funding</u>	
RIP	IIP	Local	Other
Capt			
Supt			

Phase Completion
PAED 0 % R 0 % PSE 0 % Con 0 %

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan							8/1/2011	11/1/2011			
Approved							8/1/2011	11/1/2011			
Current	7/1/2011 A						8/1/2011 A	8/1/2011 A	10/4/2011 A	1/15/2012 T	3/15/2012 T

Project Comments



Caltrans Central Region PSE/RW Status Report

Status Date: 3/29/2012

21	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-23770_	1	MNO	- 395 - 118.7 / 119.6	0601	High Point Curve Realignment	PS&E/RW
<u>Location Description</u>			<u>Work Description</u>			
IN MONO COUNTY NEAR TOPAZ LAKE FROM 1.7 MILES NORTH OF SR 89 TO 0.9 MILES SOUTH OF THE NEVADA BORDER			ROAD REALIGNMENT AND RETAINING WALL			
<u>Project Documents</u>			<u>ROW Info</u>			
Env State	ND	Act	11/21/2007	Str Est	\$2,475	6/30/2011
Env Fed	FI	Act	11/21/2007	Dist Est	\$7,295	6/30/2011
PID Appr	3/16/2000		Total Con Est		\$9,770	
Project Rpt	8/31/2009		RW Est	\$43	3/15/2012	
PM	Cedrik Zemitis	Ph#	(760) 872-5250	<u>Agreements</u>		
DM	Stephen Winzenread	Ph#	(760) 872-5222	Type	Agency Name	Date
EM	Gail Miller	Ph#	(559) 445-6172			
CM	Tim Shultz	Ph#	(760) 872-5211			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes	Program	Status
		SHOPP	Programmed
Doc Yr	2008A	Prog Code	Prog FY
		201.010	2012
Const \$\$	\$18,300	RW \$	\$98
Funds Req Date	CTC Vote Date		
Component	Funding		
RIP	IIP	Local	Other
Capt \$0	\$0	\$0	\$0
Supt \$897	\$597	\$0	\$0

Phase Completion			
PAED	100 %	R	72 %
PSE	96 %	Con	0 %

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan							8/1/2011	10/15/2011			
Approved	11/21/2007	4/29/2009	7/29/2009	2/24/2010	3/30/2011	6/30/2011	6/13/2011	10/15/2011	12/19/2011	2/29/2012	3/14/2012
Current	11/21/2007	A 4/29/2009	A 7/29/2009	A 2/24/2010	A 3/30/2011	A 6/30/2011	A 6/13/2011	A 9/2/2011	A 11/7/2011	A 3/6/2012	A 3/14/2012

Project Comments
 RTIP - 2002 STIP (PSR-PDS). AN MOU PROJECT.1/2004: 18 month schedule delay introduced due to resource constraints.VA Complete10/2004 work resumed on projectNeed to contact generalist about NOP and NOI. Need PDT.

22	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-28750_	1	INY	- 190 - 65.9 / 66.5	0388	Towne Pass Rockfall	PS&E/RW
<u>Location Description</u>			<u>Work Description</u>			
IN INYO COUNTY ABOUT 10.5 MILES EAST OF PANAMINT SPRINGS FROM 8.0 MILES EAST OF PANAMINT VALLEY ROAD TO 10.0 MILES WEST OF WILDROSE ROAD			ROCKFALL MITIGATION			
<u>Project Documents</u>			<u>ROW Info</u>			
Env State	ND	Act	4/30/2010	Str Est	\$0	
Env Fed	FI	Act	4/30/2010	Dist Est	\$3,641	11/30/2010
PID Appr	1/10/2008		Total Con Est		\$3,641	
Project Rpt	4/30/2010		RW Est	\$2	2/24/2010	
PM	Cedrik Zemitis	Ph#	(760) 872-5250	<u>Agreements</u>		
DM	Brian Wesling	Ph#	(760) 872-0630	Type	Agency Name	Date
EM	Bryan Apper	Ph#	(559) 445-6282			
CM	Rob Sanchez	Ph#	(760) 872-0656			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes	Program	Status
		SHOPP	Programmed
Doc Yr	2008	Prog Code	Prog FY
		201.015	2014
Const \$\$	\$8,800	RW \$	\$123
Funds Req Date	CTC Vote Date		
Component	Funding		
RIP	IIP	Local	Other
Capt			
Supt			

Phase Completion			
PAED	99 %	R	87 %
PSE	81 %	Con	0 %

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan							2/1/2012	3/1/2012			
Approved	4/30/2010		7/1/2010	1/20/2011		11/15/2011	2/1/2012	3/1/2012	6/1/2012	8/15/2012	9/1/2012
Current	4/30/2010	A	7/1/2010	A 1/20/2011	A	11/21/2011	A 1/30/2012	A 3/2/2012	A 6/1/2012	T 8/15/2012	T 9/1/2012

Project Comments
 This project is a part taken out of EA 09-30480, Towne Pass Realignment. Project Study Report approved on 9/3/2003. This project is not on the 2004 SHOPP list. Project is "on shelf" waiting for funding. Recieved memorandum dated 8/18/05 for Conceptual Approval for Funding from Chief, Office of Traffic Safety Program. Database Certification updated (for cost & schedule), finalized 10/18/05. 2006 SHOPP Candidate.

CONSTRUCTION PHASE

Procure Construction

(CCA Milestone)



Caltrans Central Region Project Construction Report

Status Date 3/29/2012

23 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34280_ 1 MNO - 395 - 84.4 / 106.3 SOUTH WALKER CHIP SEAL CONSTRUCTION

Location Description
IN MONO COUNTY NEAR WALKER FROM
7.6 MILES SOUTH OF BURCHAM FLAT
ROAD TO EASTSIDE LANE

Work Description
PLACE MODIFIED BINDER CHIP SEAL

ROW Info

Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
PID Appr _____
Project Rpt _____

Cur Est Est Date
Str Est \$0
Dist Est \$2,250 3/5/2009
Total Con Est \$2,250
RW Est \$0

PM John Fox Ph# (760) 872-5207
DM Allen Tobey Ph# (760) 872-5230
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List No

Program Status Doc Yr
Maintenance Active 2010

Prog Cod Prog FY Const \$\$ RW \$\$
010.124

Funds Req Date CTC Vote Date

Component Funding

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion
PAED ___ % RW ___ % PSE 0 % Con 0 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan							
Approved	12/8/2009	3/1/2010	6/25/2010		11/1/2010		6/1/2011
Current	12/8/2009 A	3/1/2010 A	6/25/2010 A		11/1/2010 T		6/1/2011 T

Project Comments

Project Comments

24 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34130_ 1 MNO - 120 - 35.0 / 43.0 0591 ADOBE VALLEY REHAB CONSTRUCTION

Location Description
IN MONO COUNTY EAST OF LEE VINING
FROM 5.9 MILES EAST OF SAGE HEN
MEADOWS ROAD TO 0.8 MILE EAST OF
RIVER SPRINGS ROAD

Work Description
COLD FOAM IN-PLACE RECYCLE

ROW Info

Parcels 0
Utilities 0

Project Documents
Env Stat CE Act _____
Env Fed CE Act _____
PID Appr 10/30/2009
Project Rpt 10/30/2009

Cur Est Est Date
Str Est \$0
Dist Est \$3,821 3/15/2011
Total Con Est \$3,821
RW Est \$0

PM Tom Meyers Ph# (760) 872-5214
DM Truman Denio Ph# (760) 872-0733
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program Status Doc Yr
SHOPP Programmed 2008A

Prog Cod Prog FY Const \$\$ RW \$\$
201.120 2011 \$3,560 \$0

Funds Req Date CTC Vote Date

Component Funding
SHOPP Accel

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion
PAED 100 % RW 100 % PSE 96 % Con 1 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan							
Approved	10/12/2010	12/20/2010		3/1/2010	12/1/2011		6/1/2012
Current	2/17/2011 A	6/20/2011 A	9/28/2011 A	7/13/2011 A	9/1/2012 T		6/1/2013 T

Project Comments

Project Comments



Caltrans Central Region Project Construction Report

Status Date 3/29/2012

25	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-33770_	1	MNO - 395	- 23.6 / 27.1	0582	MAMMOTH CREEK & 395/203 SEPARATION DECK & RAIL	CONSTRUCTION
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>
IN MONO COUNTY NEAR MAMMOTH LAKES FROM 0.4 MILE SOUTH OF MAMMOTH CREEK BRIDGE TO 0.6 MILE NORTH OF ROUTE 395/203 SEPARATION			REHABILITATE BRIDGE DECK			Parcels <u>0</u> Utilities <u>0</u>
<u>Project Documents</u>			<u>Cur Est</u>	<u>Est Date</u>		
Env Stat	CE	Act	1/13/2009	Str Est	\$1,030	4/5/2010
Env Fed	EX	Act	1/13/2009	Dist Est	\$1,058	4/5/2010
PID Appr			9/27/2007	Total Con Est \$2,088		
Project Rpt			9/27/2007	RW Est	\$0	
PM	Cedrik Zemitis	Ph#	(760) 872-5250	<u>Agreements</u>		
DM	Stephen Winzenread	Ph#	(760) 872-5222	Type	Agency Name	Date
EM	Patricia Moyer	Ph#	(760) 872-2424			
CM	Tim Shultz	Ph#	(760) 872-5211			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes		
Program	SHOPP	Status	Programmed
Doc Yr	2008		
Prog Cod	201.110	Prog FY	2011
Const \$\$	\$2,247	RW \$\$	\$0
Funds Req Date	CTC Vote Date		
<u>Component</u>		<u>Funding</u>	
RIP	IIP	Local	Other
Capt			
Supt			

Phase Completion
PAED 100 % RW 100 % PSE 100 % Con 75 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan					10/8/2011		
Approved	6/14/2010	8/23/2010	11/23/2010	12/14/2010	10/8/2011	2/8/2012	8/1/2012
Current	6/14/2010 A	8/23/2010 A	11/23/2010 A	12/14/2010 A	10/8/2011 T	2/8/2012 T	8/1/2012 T

Project Comments

26	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-34250_	1	MNO - 395	- 78.8 / 80.6	0602	BUCKEYE SHOULDERS	CONSTRUCTION
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>
IN MONO COUNTY NEAR BRIDGEPORT FROM 1.7 MILES NORTH OF EMIGRANT STREET TO BUCKEYE ROAD			WIDEN SHOULDERS			Parcels <u>0</u> Utilities <u>0</u>
<u>Project Documents</u>			<u>Cur Est</u>	<u>Est Date</u>		
Env Stat	CE	Act	2/4/2010	Str Est	\$0	
Env Fed	EX	Act	2/4/2010	Dist Est	\$1,230	2/25/2011
PID Appr			3/26/2010	Total Con Est \$1,230		
Project Rpt			3/26/2010	RW Est	\$0	
PM	Brian Mcelwain	Ph#	(760) 872-4361	<u>Agreements</u>		
DM	Stephen Winzenread	Ph#	(760) 872-5222	Type	Agency Name	Date
EM	Patricia Moyer	Ph#	(760) 872-2424			
CM	Tim Shultz	Ph#	(760) 872-5211			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes		
Program	SHOPP	Status	Programmed
Doc Yr	2008A		
Prog Cod	201.015	Prog FY	2011
Const \$\$	\$1,584	RW \$\$	\$20
Funds Req Date	CTC Vote Date		
<u>Component</u>		<u>Funding</u>	
RIP	IIP	Local	Other
Capt			
Supt			

Phase Completion
PAED 100 % RW 100 % PSE 94 % Con 75 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan					11/15/2011		
Approved	9/28/2010	12/20/2010	2/17/2011	3/1/2011	10/15/2011	11/1/2012	11/1/2012
Current	9/28/2010 A	12/20/2010 A	2/17/2011 A	3/1/2011 A	10/15/2011 T	11/1/2012 T	11/1/2012 T

Project Comments

Project is in Winter Suspension. Needs more G12 funds (\$30,000). Local Supervisor requested bike lane signs.

CLOSE-OUT PHASE

Project Close Out

(End Project Milestone)



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

27 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-21311_ 1 MNO - 395 - 44.5 / 51.3 0176 RUSH CREEK FOUR-LANE CLOSEOUT

Location Description
IN MONO COUNTY NEAR LEE VINING FROM
1.5 MILES SOUTH OF SOUTH JUNCTION
ROUTE 120 TO 0.6 MILE NORTH OF NORTH
JUNCTION ROUTE 120

Work Description
WIDEN HIGHWAY

ROW Info

Parcels 35
Utilities 2

Project Documents

Env Stat ND Act 8/27/1997
Env Fed FI Act 9/12/1997
PID Appr 12/21/1987
Project Rpt 1/15/1993

Cur Est Est Date
Str Est \$4,257 3/29/2000
Dist Est \$16,047 3/29/2000
Total Con Est **\$20,304**
RW Est \$858 6/1/2000

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Luis Elias Ph# (760) 872-5251

Agreements

Type Agency Name Date

Program Information

XPM Yes Delivery Plan No APL List No

Program Status Doc Yr
STIP Programmed 1996

Prog Cod Prog FY Const \$\$ RW \$\$
025.513 2000 \$20,811 \$707

Funds Req Date CTC Vote Date
9/7/1999 1/20/2000

Component Funding
RIP,IIP

	RIP	IIP	Local	Other
Capt	\$2,250	\$19,268	\$0	\$0
Supt	\$0	\$5,024	\$0	\$0

Phase Completion

PAED 100 % RW 99 % PSE 100 % Con 100 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	11/18/1999	1/24/2000		3/29/2000	8/4/2003	11/6/2004	3/1/2007
Current	11/18/1999 A	1/24/2000 A		3/29/2000 A	8/4/2003 A	11/6/2004 A	1/1/2013 T

Project Comments

Construction complete. CCA adjusted to 10/01/03 to allow for plant establishment.
Waiting for finalized easement with DWP. No idea of when or if this easement will ever be completed (1/7/2008).

28 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-31660_ 1 INY - 395 - R8.5 / R11.8 0442A North Little Lake Rehab CLOSEOUT

Location Description
IN INYO COUNTY NEAR LITTLE LAKE FROM
1.8 KM SOUTH OF SOUTH JUNCTION
LITTLE LAKE ROAD TO 1.9 KM SOUTH OF
CINDER ROAD

Work Description
ROADWAY REHABILITATION

ROW Info

Parcels 10
Utilities 2

Project Documents

Env Stat ND Act 1/31/2006
Env Fed EX Act 1/5/2006
PID Appr 9/2/2003
Project Rpt 1/31/2006

Cur Est Est Date
Str Est \$0
Dist Est \$7,004 9/10/2008
Total Con Est **\$7,004**
RW Est \$223 3/15/2012

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Agreements

Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List No

Program Status Doc Yr
SHOPP Programmed 2004

Prog Cod Prog FY Const \$\$ RW \$\$
201.120

Funds Req Date CTC Vote Date
10/31/2007 6/26/2008

Component Funding

	RIP	IIP	Local	Other
Capt				
Supt				

Phase Completion

PAED 100 % RW 97 % PSE 100 % Con 99 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	3/1/2008	4/1/2008	7/1/2008	8/1/2008	11/1/2009	11/1/2010	1/1/2011
Current	2/29/2008 A	7/21/2008 A	9/10/2008 A	10/8/2008 A	7/22/2009 A	11/1/2010 T	1/1/2011 T

Project Comments

PA&ED = 2/1/06T(/ / A), RW Cert = 2/1/07T(/ / A), RTL = 7/1/07T(/ / A), CCA = 10/1/08T(/ / A) This is a split of the north end of the Little Lake Rehab (EA 09-29550) project. PCR for scope reduction of Little Lake Rehab approved on 3/20/2003. Supplemental PSSR for EA 09-31660 & 09-29550 approved on 9/3/2003. This project is on the 2004 SHOPP list. M224 = 4/1/2005, Appraisal maps to RW = 10/1/2005, M225 = 2/1/06 (BW 8/5/2005) DED scheduled for 2/1/05, achieved 4/11/05.



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

29 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-28790_ 1 INY - 395 - 99.0 / 100.8 0391 *Big Pine Rehab* CLOSEOUT

Location Description
IN INYO COUNTY AT BIG PINE FROM 0.3 MILE SOUTH OF BUTCHER LANE TO SOUTH JUNCTION OF ROUTE 168 EAST

Work Description
ROADWAY REHABILITATION

ROW Info
Parcels 18
Utilities 4

Project Documents
Env Stat CE Act 1/31/2002
Env Fed EX Act 1/31/2002
PID Appr 8/31/1999
Project Rpt 1/31/2002

Cur Est Est Date
Str Est \$0
Dist Est \$4,226 4/12/2004
Total Con Est **\$4,226**
RW Est \$604 8/24/2003

PM Cedrik Zemitis Ph# (760) 872-5250
DM Stephen Winzenread Ph# (760) 872-5222
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date
PER

Program Information			
XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No
APL List	<input type="checkbox"/> No		
Program	Status	Doc Yr	
SHOPP	Programmed	2000	
Prog Cod	Prog FY	Const \$\$	RW \$\$
201.120	2004	\$4,603	\$395
Funds Req Date	CTC Vote Date		
7/21/2003	1/22/2004		
Component	Funding		
	RIP	IIP	Local Other
Capt			
Supt			

Phase Completion
PAED 100 % RW 100 % PSE 100 % Con 100 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	11/14/2003	3/1/2004		4/19/2004	12/22/2004	10/1/2006	1/1/2007
Current	11/14/2003 A	3/1/2004 A		4/19/2004 A	12/22/2004 A	10/1/2006 T	1/1/2007 T

Project Comments

Because of a lack of 2003/04 RW allocation, RW Cert was delayed 3 months (8/1/03-->10/31/03). CTC voted funds on 1/22/04. HQ Advertise 3/1/2004, Bid Opening 3/30/2004. Prime contractor is Sierra Nevada Construction, Inc. from Sparks, NV. Project accepted 12/22/04.

30 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-32710_ 1 MNO - 395 - 91.7 / 96.8 0455 *Sonora Wildlife Crossing* CLOSEOUT

Location Description
IN MONO COUNTY N OF BRIDGEPORT ON US 395 FROM 0.2 MI N OF BURCHAM FLAT RD TO 0.3 MI S OF CHRIS FLAT CAMPGROUND & ON RTE 108 FROM 2.1 MI

Work Description
INSTALL WILDLIFE CROSSINGS

ROW Info
Parcels 10
Utilities 0

Project Documents
Env Stat ND Act 3/17/2008
Env Fed EX Act 3/6/2008
PID Appr
Project Rpt 4/30/2008

Cur Est Est Date
Str Est \$0
Dist Est \$2,237 7/13/2009
Total Con Est **\$2,237**
RW Est \$58 6/2/2010

PM Tom Meyers Ph# (760) 872-5214
DM Stephen Winzenread Ph# (760) 872-5222
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information			
XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input checked="" type="checkbox"/> Yes
APL List	<input checked="" type="checkbox"/> Yes		
Program	Status	Doc Yr	
STIP	Programmed	2004	
Prog Cod	Prog FY	Const \$\$	RW \$\$
025.700		\$0	\$249
Funds Req Date	CTC Vote Date		
	12/10/2009		
Component	Funding		
	IIP,TE,ARRA		
	RIP	IIP	Local Other
Capt	\$0	\$160	\$89 \$0
Supt	\$0	\$1,182	\$0 \$0

Phase Completion
PAED 100 % RW 98 % PSE 98 % Con 91 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	12/15/2009	2/15/2010		4/15/2010	10/15/2010	12/1/2011	7/1/2012
Current	10/13/2009 A	2/16/2010 A	4/27/2010 A	5/13/2010 A	11/17/2010 A	12/1/2011 T	7/1/2012 T

Project Comments



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

31 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-29550_ 1 INY - 395 - R0.0 / R8.6 0399 Little Lake Rehab CLOSEOUT

Location Description

IN INYO COUNTY NEAR LITTLE LAKE FROM THE KERN/INYO COUNTY LINE TO 1.0 MILES SOUTH OF LITTLE LAKE ROAD

Work Description

RESURFACE EXISTING HIGHWAY

ROW Info

Parcels 1
Utilities 0

Program Information

XPM Yes Delivery Plan Yes APL List No

Program Status Doc Yr
SHOPP Programmed 2002

Prog Cod Prog FY Const \$\$ RW \$\$
201.120 2005 \$9,541 \$300

Funds Req Date CTC Vote Date
11/1/2004 5/26/2005

Component Funding

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED 100 % RW 99 % PSE 97 % Con 100 %

Project Documents

Env Stat ND Act 4/12/2004
Env Fed EX Act 2/18/2004
PID Appr 9/2/2003
Project Rpt 9/2/2003

Cur Est Est Date

Str Est \$0
Dist Est \$9,541 10/29/2004
Total Con Est \$9,541
RW Est \$21 3/5/2008

Agreements

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Type Agency Name Date
OTH F&G 1601
OTH WATER QUALITY

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan							
Approved	4/1/2005	6/20/2005		8/23/2005	9/22/2006	11/1/2007	8/1/2009
Current	4/1/2005 A	6/20/2005 A		8/23/2005 A	9/22/2006 A	11/1/2010 T	1/1/2011 T

Project Comments

PA&ED = 12/1/03T(04/12/04A), RW Cert = 11/1/04T(09/16/04A), RTL = 3/1/05T(4/1/05A), CCA = 11/1/06T(/ / A). PA&ED scheduled for 12/1/2003, achieved on 4/12/2004 (CE signed 2/18/2004, ND signed 4/12/2004). RTL accelerated 7 months (RTL 10/1/2005-->3/1/2005) to the 2004/05 FY. This is when funding is available. Replacing bridge railing added to project 4/7/2004. Construction contractor is Granite Construction of Bakersfield, CA. Contract in material suspension (asphalt binder) then likely to go to winter suspension - resume in spring 2006.

32 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-31380_ 1 MNO - 395 - 52.2 / 53.1 0496 LEE VINING GAZ.EX AVALANCHE SYSTEM CLOSEOUT

Location Description

IN MONO COUNTY NEAR LEE VINING FROM 0.2 MILE NORTH OF NATIONAL FOREST VISITOR CENTER ROAD TO 0.1 MILE NORTH OF PICNIC GROUNDS ROAD

Work Description

INSTALL GAZ.EX AVALANCHE SYSTEM

ROW Info

Parcels 1
Utilities 0

Program Information

XPM Yes Delivery Plan Yes APL List No

Program Status Doc Yr
SHOPP Programmed 2006A

Prog Cod Prog FY Const \$\$ RW \$\$
201.150 2007 \$994 \$0

Funds Req Date CTC Vote Date

Component Funding

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED 20 % RW 0 % PSE 0 % Con 0 %

Project Documents

Env Stat ND Act 6/5/2007
Env Fed Act
PID Appr
Project Rpt

Cur Est Est Date

Str Est \$0
Dist Est \$994 7/1/2008
Total Con Est \$994
RW Est \$2 1/9/2004

Agreements

PM John Fox Ph# (760) 872-5207
DM John Fox Ph# (760) 872-5207
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Type Agency Name Date

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan							
Approved		8/12/2005					
Current		6/7/2008 A					

Project Comments



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

33	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-2144U_	1	INY	- 395 - 65.0 / 76.1	0172A	Manzanar/Independence 4-Lane and lighting project	CLOSEOUT
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>
IN INYO COUNTY AT AND NEAR INDEPENDENCE FROM 1.0 KM SOUTH OF LA AQUEDUCT BRIDGE TO 0.7 KM NORTH OF SHABBELL LANE			WIDEN TO FOUR-LANE EXPRESSWAY			Parcels <u>51</u> Utilities <u>4</u>
<u>Project Documents</u>			<u>Cur Est</u>	<u>Est Date</u>		
Env Stat	ND	Act	5/14/2004	Str Est	\$0	
Env Fed	FI	Act	5/13/2004	Dist Est	\$43,090	11/21/2008
PID Appr				Total Con Est	\$43,090	
Project Rpt	5/14/2004			RW Est	\$478	12/15/2010
PM	Tom Meyers	Ph#	(760) 872-5214	<u>Agreements</u>		
DM	Stephen Winzenread	Ph#	(760) 872-5222	Type	Agency Name	Date
EM	Bryan Apper	Ph#	(559) 445-6282			
CM	Rob Sanchez	Ph#	(760) 872-0656			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes		
Program	Status	Doc Yr	
STIP	Programmed	1998	
Prog Cod	Prog FY	Const \$\$	RW \$\$
025.700	2008	\$45,000	\$2,299
Funds Req Date	CTC Vote Date		
1/25/2008	1/28/2008		
Component	Funding		
RIP, IIP			
RIP	IIP	Local	Other
Capt \$0	\$2,299	\$0	\$45,000
Supt \$22	\$23,717	\$0	\$2,536

Phase Completion
PAED 100 % RW 100 % PSE 100 % Con 100 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan							
Approved	12/21/2007	2/18/2008	6/16/2008	7/9/2008	11/16/2010	1/1/2012	1/1/2012
Current	12/21/2007 A	2/18/2008 A	6/16/2008 A	7/9/2008 A	11/16/2010 A	1/1/2012 T	1/1/2014 T

Project Comments

This is the combination of 3 projects that will be constructed at the same time. The Independence 4-lane project EA 09-21481_, the Manzanar 4-lane project EA 09-21441_ and the Independence Historical Lighting TE project 09-32750_.

34	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
09-25801_	1	INY	- 395 - 117.8 / R122.4	0305	Ed Powers Rehab	CLOSEOUT
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>
IN INYO COUNTY NEAR BISHOP FROM BARLOW LANE TO 0.1 KM EAST OF PLEASANT VALLEY DAM ROAD			HOT MIX ASPHALT OVERLAY			Parcels <u>36</u> Utilities <u>3</u>
<u>Project Documents</u>			<u>Cur Est</u>	<u>Est Date</u>		
Env Stat	ND	Act	6/2/2005	Str Est	\$0	
Env Fed	CE	Act	8/22/2005	Dist Est	\$9,372	10/30/2008
PID Appr	11/4/1994			Total Con Est	\$9,372	
Project Rpt	8/22/2005			RW Est	\$611	3/15/2012
PM	Cedrik Zemitis	Ph#	(760) 872-5250	<u>Agreements</u>		
DM	Stephen Winzenread	Ph#	(760) 872-5222	Type	Agency Name	Date
EM	Bryan Apper	Ph#	(559) 445-6282			
CM	Tim Shultz	Ph#	(760) 872-5211			

Program Information			
XPM	Yes	Delivery Plan	Yes
APL List	Yes		
Program	Status	Doc Yr	
SHOPP	Programmed	2006	
Prog Cod	Prog FY	Const \$\$	RW \$\$
201.120	2008	\$13,807	\$1,436
Funds Req Date	CTC Vote Date		
12/13/2007	6/26/2008		
Component	Funding		
RIP	IIP	Local	Other
Capt			
Supt			

Phase Completion
PAED 100 % RW 100 % PSE 99 % Con 99 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan							
Approved	5/29/2008	8/25/2008	10/30/2008	11/14/2008	6/3/2010	3/1/2011	12/31/2014
Current	5/29/2008 A	8/25/2008 A	10/30/2008 A	11/14/2008 A	6/3/2010 A	3/1/2011 T	12/31/2014 T

Project Comments



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

35 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-25802_ 1 INY - 395 - 117.8 / R122.4 0305A Ed Powers Rehab Phase III Archaeology CLOSEOUT

Location Description
IN INYO COUNTY NEAR BISHOP FROM BARLOW LANE TO 0.1 KM EAST OF PLEASANT VALLEY DAM ROAD (KPX189.6/X197.0)

Work Description
REQUIRED ARCHAEOLOGICAL MITIGATION

ROW Info
Parcels 36
Utilities 3

Project Documents
Env Stat ND Act 6/2/2005
Env Fed CE Act 8/22/2005
PID Appr 11/4/1994
Project Rpt 8/22/2005

Cur Est Est Date
Str Est \$0
Dist Est \$897 6/20/2008
Total Con Est \$897
RW Est \$0

PM Cedrik Zemitis Ph# (760) 872-5250
DM Sarah Gassner Ph# (559) 243-8243
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program SHOPP Status Programmed Doc Yr 2006A

Prog Cod 201.120 Prog FY 2008 Const \$\$ \$700 RW \$\$ \$0

Funds Req Date _____ CTC Vote Date _____

Component Funding

RIP IIP Local Other

Capt _____
Supt _____

Phase Completion
PAED _____ % RW _____ % PSE _____ % Con _____ %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input checked="" type="checkbox"/> 8/1/2011
Approved	7/1/2007	9/5/2007	12/19/2007	3/21/2008	6/30/2011		8/1/2011
Current	7/1/2007 A	9/5/2007 A	12/19/2007 A	3/21/2008 A	6/30/2011 A		8/1/2011 T

Project Comments

36 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34180_ 1 KER - 58 - R94.1 KERN 58 BRIDGE DECK CLOSEOUT

Location Description
IN KERN COUNTY NEAR TEHACHAPI AT SUMMIT OVERHEAD AND AT SAND CANYON OVERHEAD

Work Description
PLACE BRIDGE DECK SEALS

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act
Env Fed Act
PID Appr _____
Project Rpt _____

Cur Est Est Date
Str Est \$0
Dist Est \$0
Total Con Est \$0
RW Est \$0

PM John Fox Ph# (760) 872-5207
DM Nick Sprague Ph# (760) 872-0635
EM Bryan Apper Ph# (559) 445-6282
CM Amrit Brar Ph# (661) 391-4775

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List No

Program Maintenance Status Active Doc Yr 2008

Prog Cod 030.115 Prog FY _____ Const \$\$ _____ RW \$\$ _____

Funds Req Date _____ CTC Vote Date _____

Component Funding

RIP IIP Local Other

Capt _____
Supt _____

Phase Completion
PAED _____ % RW _____ % PSE 0 % Con 0 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	9/30/2009	11/2/2009	1/5/2010		8/1/2010		6/1/2011
Current	9/30/2009 A	11/2/2009 A	1/5/2010 A		8/13/2010 A		6/1/2011 T

Project Comments



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

37 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-32850_ 0 KER - 58 - 125.2 MOJAVE EAST MATERIAL CLOSEOUT
SITE (#252)

Location Description
IN KERN COUNTY ABOUT 11.2 MILES WEST OF WEST BORON AT 2.4 MILES WEST OF CALIFORNIA CITY BOULEVARD

Work Description
MATERIAL SITE RECLAMATION/HAULING PORTION

ROW Info

Parcels 1
Utilities 0

Program Information

XPM Yes No Delivery Plan No APL List No

Program SHOPP Status Active Doc Yr 2008A

Prog Cod 201.240 Prog FY 2009 Const \$\$ \$950 RW \$\$ \$0

Funds Req Date _____ CTC Vote Date _____

Component Funding

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED 71 % RW 100 % PSE 37 % Con 0 %

Project Documents

Env Stat _____ Act _____
Env Fed _____ Act _____
PID Appr _____
Project Rpt _____

Cur Est Est Date

Str Est \$0
Dist Est \$173 4/22/2010

Total Con Est \$173

RW Est \$0

PM Brian Mcelwain Ph# (760) 872-4361
DM John Fox Ph# (760) 872-5207
EM Patricia Moyer Ph# (760) 872-2424
CM Amrit Brar Ph# (661) 391-4775

Agreements

Type Agency Name Date

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	3/15/2010		6/2/2010	6/15/2010	10/15/2010	11/1/2010	11/1/2011
Current	5/17/2010 A		9/16/2010 A	10/6/2010 A	10/29/2010 A	11/15/2010 A	11/1/2011 T

Project Comments

Bids open 7/20/2010

38 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-33900_ 1 INY - 395 - 75.0 / 77.0 0593 OAK CREEK CULVERTS CLOSEOUT
EMERGENCY

Location Description
IN INYO COUNTY NEAR INDEPENDENCE FROM 0.1 MILE SOUTH OF FORT INDEPENDENCE ROAD SOUTH END TO FORT INDEPENDENCE ROAD NORTH END

Work Description
DRAINAGE SYSTEM RESTORATION

ROW Info

Parcels 0
Utilities 0

Program Information

XPM No Yes Delivery Plan Yes APL List No

Program SHOPP Status Programmed Doc Yr 2008A

Prog Cod 201.130 Prog FY 2009 Const \$\$ \$950 RW \$\$ \$0

Funds Req Date _____ CTC Vote Date 7/31/2008

Component Funding
Storm Damage

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED _____ % RW _____ % PSE _____ % Con _____ %

Project Documents

Env Stat CE Act 7/30/2008
Env Fed _____ Act _____
PID Appr _____
Project Rpt _____

Cur Est Est Date

Str Est \$0
Dist Est \$950 7/31/2008

Total Con Est \$950

RW Est \$0

PM John Fox Ph# (760) 872-5207
DM _____ Ph# _____
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

Agreements

Type Agency Name Date

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved							
Current							

Project Comments



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

39 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-26901_ 1 MNO - 395 - R0.0 / R6.9 0335 South Sherwin Summit Rehabilitation CLOSEOUT

Location Description
IN INYO AND MONO COUNTIES ABOUT 19 KM NORTH OF BISHOP FROM 0.6 KM NORTH OF GORGE ROAD TO 3.9 KM SOUTH OF ROCK CREEK ROAD

Work Description
WIDEN SHOULDERS

ROW Info

Parcels 5
Utilities 0

Project Documents
Env Stat ND Act 11/15/2004
Env Fed FI Act 11/10/2004
PID Appr 5/11/2005
Project Rpt 11/15/2004

Cur Est Est Date
Str Est \$0
Dist Est \$8,592 2/11/2009
Total Con Est \$8,592
RW Est \$5 3/5/2008

PM Cedrik Zemitis Ph# (760) 872-5250
DM Stephen Winzenread Ph# (760) 872-5222
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program SHOPP Status Programmed Doc Yr 2006A

Prog Cod 201.120 Prog FY 2009 Const \$\$ \$18,159 RW \$\$ \$11

Funds Req Date 6/12/2008 CTC Vote Date 10/30/2008

Component Funding

RIP IIP Local Other

Capt _____
Supt _____

Phase Completion
PAED 100 % RW 100 % PSE 99 % Con 96 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	9/10/2008	11/24/2008	2/11/2009	3/25/2009	10/13/2009	12/1/2011	12/1/2011
Current	9/10/2008 A	11/24/2008 A	2/11/2009 A	3/25/2009 A	10/13/2009 A	4/1/2012 T	5/1/2012 T

Project Comments

Project Comments

40 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34190_ 1 KER - 58 - 82.6 KERN COUNTY BRIDGES CLOSEOUT

Location Description
IN KERN COUNTY NEAR KEENE AT THE TEHACHAPI CREEK OVERHEAD AND NEAR BORON AT BORAX ROAD OVERCROSSING

Work Description
REHABILITATE BRIDGE DECK

ROW Info

Parcels 0
Utilities 0

Project Documents
Env Stat Act
Env Fed Act
PID Appr
Project Rpt

Cur Est Est Date
Str Est \$800 7/15/2008
Dist Est \$0
Total Con Est \$800
RW Est \$0

PM John Fox Ph# (760) 872-5207
DM Nick Sprague Ph# (760) 872-0635
EM Patricia Moyer Ph# (760) 872-2424
CM Amrit Brar Ph# (661) 391-4775

Agreements
Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List No

Program Maintenance Status Active Doc Yr 2010

Prog Cod 030.115 Prog FY Const \$\$ RW \$\$

Funds Req Date CTC Vote Date

Component Funding

RIP IIP Local Other

Capt _____
Supt _____

Phase Completion
PAED % RW % PSE 0 % Con 0 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>
Approved	10/30/2009	12/7/2009	2/11/2010		8/1/2010		6/1/2011
Current	10/30/2009 A	12/7/2009 A	2/11/2010 A		7/29/2010 A		6/1/2011 T

Project Comments

Project Comments



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

41 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34340_ 1 MNO - 395 - 36.1 / 40.1 0594 DEADMAN SUMMIT CAPM CLOSEOUT

Location Description
IN MONO COUNTY ABOUT 15 MILES SOUTH OF LEE VINING FROM 0.4 MILE SOUTH OF OBSIDIAN DOME ROAD TO 0.2 MILE SOUTH OF SOUTH JUNCTION ROUTE 158

Work Description
ROAD PRESERVATION

ROW Info

Parcels 0
Utilities 0

Project Documents

Env Stat CE Act 5/20/2009
Env Fed EX Act 5/20/2009
PID Appr 10/9/2009
Project Rpt 10/9/2009

Cur Est Est Date
Str Est \$0
Dist Est \$4,895 4/5/2010

Total Con Est \$4,895

RW Est \$0

PM Cedrik Zemitis Ph# (760) 872-5250
DM Stephen Winzenread Ph# (760) 872-5222
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements

Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program Status Doc Yr
SHOPP Programmed 2008A

Prog Cod Prog FY Const \$\$ RW \$\$
201.121 2010 \$4,895 \$0

Funds Req Date CTC Vote Date

Component Funding
SHOPP Accel

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED % RW 100 % PSE 99 % Con 84 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan					10/14/2011		
Approved	5/19/2010	8/16/2010	12/28/2010	1/24/2011	10/14/2011	1/14/2012	8/1/2012
Current	5/19/2010 A	8/16/2010 A	12/28/2010 A	1/24/2011 A	10/18/2011 A	1/14/2012 T	8/1/2012 T

Project Comments

42 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-33420_ 1 MNO - L5704 - 0597 CONWAY SUMMIT CINDER SHED CLOSEOUT

Location Description
IN MONO COUNTY ABOUT 11.8 MILES NORTH OF LEE VINING AT THE CONWAY SUMMIT MAINTENANCE STATION

Work Description
CONSTRUCT MAINTENANCE FACILITY

ROW Info

Parcels 0
Utilities 0

Project Documents

Env Stat Act
Env Fed Act
PID Appr
Project Rpt

Cur Est Est Date
Str Est \$810 4/22/2010
Dist Est \$79 4/22/2010

Total Con Est \$889

RW Est \$0

PM Brian Mcelwain Ph# (760) 872-4361
DM John Fox Ph# (760) 872-5207
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements

Type Agency Name Date

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program Status Doc Yr
SHOPP Programmed 2008A

Prog Cod Prog FY Const \$\$ RW \$\$
201.352 2010 \$1,100 \$0

Funds Req Date CTC Vote Date

7/13/2009 1/13/2010

Component Funding

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED 100 % RW 100 % PSE 21 % Con 64 %

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan					10/15/2011		
Approved	6/24/2009	3/4/2010	4/22/2010	6/14/2010	10/15/2011	11/1/2011	12/1/2012
Current	6/24/2009 A	3/4/2010 A	4/22/2010 A	6/14/2010 A	10/24/2011 A	1/1/2012 T	12/1/2012 T

Project Comments

Awarded to Re Com Development Company. Adjustment before award \$889,000. Signed CEC @ CCA 12/24/11



Caltrans Central Region Project Closeout Report

Status Date 3/29/2012

43 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-33810_ 1 MNO - 270 - 0.0 / 9.8 0583 BODIE 2R REHAB CLOSEOUT

Location Description

IN MONO COUNTY ABOUT 6 MILES SOUTH OF BRIDGEPORT FROM US 395 TO 9.8 MILES EAST OF US 395

Work Description

PAVEMENT REHABILITATION

ROW Info

Parcels 0
Utilities 0

Program Information

XPM Yes Delivery Plan Yes APL List Yes

Program SHOPP Status Programmed Doc Yr 2008A

Prog Cod 201.120 Prog FY 2011 Const \$\$ 5,369 RW \$\$ 0

Funds Req Date CTC Vote Date

Component Funding SHOPP Accel

RIP IIP Local Other
Capt _____
Supt _____

Phase Completion

PAED 100 % RW 100 % PSE 100 % Con 86 %

Project Documents

Env Stat CE Act _____
Env Fed _____ Act _____
PID Appr 7/6/2010
Project Rpt 7/6/2010

Cur Est \$0 Est Date _____
Str Est _____

Dist Est \$4,719 8/11/2010

Total Con Est \$4,719

RW Est \$0

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Agreements

Type Agency Name Date

XPM Milestones	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600	Final Report M700	End Project M800
Delivery Plan	<input type="checkbox"/>				<u>11/1/2011</u>		<input type="checkbox"/>
Approved	<u>9/22/2010</u>	<u>12/13/2010</u>	<u>2/9/2011</u>	<u>2/28/2011</u>	<u>11/1/2011</u>	<u>7/1/2012</u>	<u>3/1/2013</u>
Current	<u>9/22/2010</u> A	<u>12/13/2010</u> A	<u>2/9/2011</u> A	<u>2/28/2011</u> A	<u>9/22/2011</u> A	<u>7/1/2012</u> T	<u>3/1/2013</u> T

Project Comments

INACTIVE STIP CANDIDATES

***(State Transportation Improvement Program*)**

Projects listed in this section are currently shelved for future programming and await approval/update of the Project Initiation Document



Caltrans Central Region Inactive STIP Candidates

Status Date 3/29/2012

44 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-26410_ K MNO - 395 -57.8 / 60.2 0320 CONWAY RANCH PASSING LANE CANDIDATE

Location Description

IN MONO COUNTY ABOUT 6 MILES NORTH OF LEE VINING FROM 0.4 MILE SOUTH OF ROUTE 167 TO 0.2 MILE NORTH OF CONWAY RANCH ROAD

Work Description

WIDEN TO 4 LANES

ROW Info

Parcels 10
Utilities 2

Project Documents

Env State ER Act _____
Env Fed ES Act _____
Approve PSR 12/28/1998
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$5,860	
Total Con Est	\$5,860	
RW Est	\$441	11/12/1998

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

Type	Agency Name	Date
OTH	F&G 1601	
OTH	SEC 4(F)	

Program Information

XPM	Yes	Delivery Plan	No	APL List	No
Program	STIP	Status	Inactive	Doc Yr	2000
Prog Cod	025.700	Funding	IIP		
Component					

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved	5/1/2008		9/1/2008	1/1/2009		6/1/2010	6/1/2010	9/1/2010	12/1/2010		3/1/2011
Current	5/1/2008 T		9/1/2008 T	1/1/2009 T		6/1/2010 T	6/1/2010 T	9/1/2010 T	12/1/2010 T		3/1/2011 T

Project Comments

THE CONSTRUCTION ESTIMATE INCLUDES \$600 FOR ENVIRONMENTAL MITIGATION ITIP FUNDS AB1012. PSR IS APPROVED AND WILL BE UPDATED PRIOR TO PROGRAMMING. PROGRAMMING IS ON HOLD. PER DISTRICT 9 DIRECTOR, AS OF MARCH 2001, INDEFINITE SHELF PROJECT. Looking into RIP Funding for this job. REFRESH THIS TO RE-SUBMIT TO LTC?Should entire schedule be deleted?MR, Delete all milestones until further notice?MR

45 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-33270_ K INY - 6 -0.0 / 0.4 Bishop Wye Traffic Circulation CANDIDATE

Location Description

IN INYO COUNTY IN BIHOP ON ROUTE 6 FROM 0.1 MILE SOUTH TO 0.3 MILE NORTH OF WYE RD AND ON US 395 FROM SIERRA ST TO 0.3 MILE NORTH OF

Work Description

BISHOP WYE TRAFFIC CIRCULATION IMPROVEMENT

ROW Info

Parcels 3
Utilities 3

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 7/24/2009
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$3,019	7/24/2009
Total Con Est	\$3,019	
RW Est	\$1,920	3/26/2009

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Rob Sanchez Ph# (760) 872-0656

XPM	No	Delivery Plan	No	APL List	No
Program	STIP	Status	Inactive	Doc Yr	2010
Prog Cod	075.600	Funding	RIP		
Component	PDS				

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved											
Current											

Project Comments



Caltrans Central Region Inactive STIP Candidates

Status Date 3/29/2012

46	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
	09-30330_	K INY	- 395 -R84.0	0416	SOUTHBOUND DIVISION CREEK SRRA	CANDIDATE

Location Description

IN INYO COUNTY NORTH OF INDEPENDENCE AT A LOCATION OPPOSITE EXISTING DIVISION CREEK SAFETY ROADSIDE REST AREA

Work Description

CONSTRUCT NEW SB SAFETY ROADSIDE REST AREA

ROW Info

Parcels 1
Utilities 0

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 6/7/2004
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$1,427	4/27/2004
District Est	\$1,505	4/27/2004
Total Con Est	\$2,932	

Project Rpt	RW Est	Type	Agency Name	Date
PM Cedrik Zemitis	Ph# (760) 872-5250			
DM Brad Cole	Ph# (559) 230-3134			
EM Bryan Apper	Ph# (559) 445-6282			
CM Rob Sanchez	Ph# (760) 872-0656			

Program Information				
XPM	Yes	Delivery Plan	No	APL List
Program		Status		Doc Yr
STIP		Inactive		2010
Prog Cod		Funding		
075.600				
<u>Component</u>				

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved	1/1/2010	3/1/2010	1/1/2010	1/1/2010	7/1/2011	10/1/2011	10/1/2011	2/1/2012	3/14/2012		7/1/2012
Current	1/1/2010 T	3/1/2010 T	1/1/2010 T	1/1/2010 T	7/1/2011 T	10/1/2011 T	10/1/2011 T	2/1/2012 T	3/14/2012 T		7/1/2012 T

Project Comments

The PID was originally planned for completion on 8/24/2001. Due to shifts in funding and priorities, the date has been delayed from 8/24/2001 to 6/1/2003 to 10/1/2003 to 1/1/2004 (BW). The reasons for the delays were due to SHOPP funding and priorities based on working with ESC. The funding source planned history is as follows: Planned SHOPP SRRA program --> plan to privatize SRRA's --> STIP candidate --> SHOPP priority to upgrade existing SRRA's for ADA compliance. Recently, the priority for work shifted to the existing SRRA upgrades (COSO, NB DIV, CRESTVIEW), to ensure placement of these in the 2004 SHOPP so completion of the upgrades could be completed prior to the Federally mandated date of 2008.

47	EA	Phase	County-Route-Postmile	PPNO	Project Name	Project Phase
	09-31960_	K MNO	- 395 -72.8 / 73.5	0449	Point Ranch Curve	CANDIDATE

Location Description

IN MONO COUNTY NEAR BRIDGEPORT FROM 0.9 MILE NORTH OF GREEN CREEK ROAD TO 1.3 MILES SOUTH OF HUGGANS LANE

Work Description

CURVE CORRECTION

ROW Info

Parcels 3
Utilities 2

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 6/22/2007
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$10,360	5/14/2007
Total Con Est	\$10,360	

Project Rpt	RW Est	Type	Agency Name	Date
PM Cedrik Zemitis	Ph# (760) 872-5250			
DM Stephen Winzenread	Ph# (760) 872-5222			
EM Bryan Apper	Ph# (559) 445-6282			
CM Tim Shultz	Ph# (760) 872-5211			

Program Information				
XPM	Yes	Delivery Plan	No	APL List
Program		Status		Doc Yr
STIP		Inactive		2010
Prog Cod		Funding		
075.600		RIP		
<u>Component</u>				

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan											
Approved	5/1/2014		7/1/2013	5/1/2014		6/15/2015	11/1/2015	11/1/2015	12/13/2015		4/1/2016
Current	5/1/2014 T		7/1/2013 T	5/1/2014 T		6/15/2015 T	11/1/2015 T	11/1/2015 T	12/13/2015 T		4/1/2016 T

Project Comments

PID work suspended until September 05. New Engineer needs to be assigned.



Caltrans Central Region Inactive STIP Candidates

Status Date 3/29/2012

48 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34630_ K MNO - 108 -4.0 / 5.0 108 TRAILERHOUSE CURVE Candidate

Location Description

IN MONO COUNTY NEAR THE TUOLUMNE/ MONO COUNTY LINE FROM 0.9 TO 1.9 MILES EAST OF SODA CREEK BRIDGE

Work Description

FEASIBILITY STUDY

ROW Info

Parcels 0
Utilities 0

Program Information			
XPM	<input type="checkbox"/> No	Delivery Plan	<input type="checkbox"/> No
		APL List	<input type="checkbox"/> No
Program	Status	Doc Yr	
STIP	Inactive	2012	
Prog Cod	Funding		
075.600			
<u>Component</u>			

Cur Est Est Date

Project Documents

Env State	Act	Structures Est	\$0
Env Fed	Act	District Est	\$0
Approve PSR		Total Con Est	\$0
Project Rpt		RW Est	\$0

Type Agency Name Date

PM Tom Meyers Ph# (760) 872-5214
DM Brian Wesling Ph# (760) 872-0630
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved											
Current											

Project Comments

INACTIVE SHOPP CANDIDATES

(State Highway Operation and Protection Program)

Projects listed in this section are currently shelved for future programming and await approval/update of the Project Initiation Document



Caltrans Central Region Inactive SHOPP Candidates

Status Date 3/29/2012

49 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-34110_ K INY - 190 -27.0 / 29.4 0589 JOSHUA TREE DRAINAGE CANDIDATE

Location Description

IN INYO COUNTY EAST OF OLANCHA
FROM 2.4 MILES EAST OF STATE ROUTE
136 TO 5.3 MILES WEST OF TALC CITY
ROAD

Work Description

REPAIR/REHAB CULVERTS

ROW Info

Parcels 1
Utilities 1

Project Documents

Env State ND Act _____
Env Fed CE Act _____
Approve PSR 1/20/2010
Project Rpt _____

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$3,790	1/20/2010
Total Con Est	\$3,790	

	RW Est	Type	Agency Name	Date
PM Tom Meyers				
DM Brian Wesling				
EM Bryan Apper				
CM Rob Sanchez				

Program Information

XPM Yes No Delivery Plan No APL List No
Program SHOPP Status Inactive Doc Yr 2014
Prog Cod 201.150 Funding
Component

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	4/1/2012			4/1/2012		8/19/2013	10/1/2013	12/2/2013	2/17/2014	4/23/2014	5/6/2014
Current	4/1/2012 T			4/1/2012 T		8/19/2013 T	10/1/2013 T	12/2/2013 T	2/17/2014 T	4/23/2014 T	5/6/2014 T

Project Comments

50 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-27310_ K INY - 395 -112.9 / 115.0 0365 Golf Club Rehab CANDIDATE

Location Description

IN INYO COUNTY IN AND NEAR BISHOP
FROM WARM SPRINGS ROAD TO JAY
STREET

Work Description

WIDENING, DIG OUTS, ASPHALT
CONCRETE OVERLAY

ROW Info

Parcels 22
Utilities 0

Project Documents

Env State CE Act 6/6/2003
Env Fed EX Act 6/6/2003
Approve PSR 11/4/1994
Project Rpt 6/6/2003

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$4,238	1/24/2003
Total Con Est	\$4,238	

	RW Est	Type	Agency Name	Date
PM Tom Meyers				
DM Brian Wesling				
EM Bryan Apper				
CM Rob Sanchez				

Program Information

XPM Yes No Delivery Plan No APL List No
Program SHOPP Status Inactive Doc Yr 2014
Prog Cod 201.120 Funding
Component

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	6/6/2003										
Current	6/6/2003 A										

Project Comments

Project not justified by pavement condition at this time. Shelf 2/11/08.



Caltrans Central Region Inactive SHOPP Candidates

Status Date 3/29/2012

51 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-32780_ K MNO - 395 - R6.9 / R10.3 0567 North Sherwin Summit CANDIDATE

Location Description

IN MONO COUNTY NEAR TOM'S PLACE FROM 2.4 MILES SOUTH OF LOWER ROCK CREEK ROAD TO ROCK CREEK ROAD

Work Description

REHABILITATE PAVEMENT

ROW Info

Parcels 13
Utilities 2

Project Documents

Env State CE Act _____
Env Fed EX Act _____
Approve PSR 6/29/2007
Project Rpt 6/29/2007

	Cur Est	Est Date
Structures Est	\$0	
District Est	\$15,351	6/20/2007
Total Con Est	\$15,351	

PM Tom Meyers Ph# (760) 872-5214
DM Steve Sakata Ph# (559) 230-3112
EM Bryan Apper Ph# (559) 445-6282
CM Tim Shultz Ph# (760) 872-5211

Program Information		
XPM	<input type="checkbox"/> Yes <input type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input type="checkbox"/> APL List <input type="checkbox"/> No
Program	Status	Doc Yr
SHOPP	Inactive	2014
Prog Cod	Funding	
201.120		
<u>Component</u>		

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	<u>7/1/2008</u>		<u>2/1/2009</u>	<u>8/1/2009</u>		<u>9/1/2010</u>	<u>11/1/2011</u>	<u>11/1/2011</u>	<u>12/13/2011</u>	<u>4/1/2012</u>	<u>4/1/2012</u>
Current	<u>7/1/2008 T</u>		<u>2/1/2009 T</u>	<u>8/1/2009 T</u>		<u>9/1/2010 T</u>	<u>11/1/2011 T</u>	<u>11/1/2011 T</u>	<u>12/13/2011 T</u>	<u>4/1/2012 T</u>	<u>4/1/2012 T</u>

Project Comments

Project Team meeting held to discuss project on 2/25/2005. Project was shelved until September 05. Updated PID Aug 07, not funded as part of 2008 SHOPP. Inactive as of 2/4/08.

52 EA Phase County-Route-Postmile PPNO Project Name Project Phase
09-26350_ K MNO - L5705 - 0316 Crestview Maintenance Station CANDIDATE

Location Description

IN MONO COUNTY SOUTH OF LEE VINING AT GLASS CREEK ROAD

Work Description

CONSTRUCT NEW MAINTENANCE STATION

ROW Info

Parcels 1
Utilities 4

Project Documents

Env State ND Act _____
Env Fed FI Act _____
Approve PSR 12/21/2007
Project Rpt 5/8/1995

	Cur Est	Est Date
Structures Est	\$25,182	12/21/2007
District Est	\$5,048	12/21/2007
Total Con Est	\$30,230	

PM Cedrik Zemitis Ph# (760) 872-5250
DM Brian Wesling Ph# (760) 872-0630
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Program Information		
XPM	<input type="checkbox"/> Yes <input type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input type="checkbox"/> APL List <input type="checkbox"/> No
Program	Status	Doc Yr
SHOPP	Inactive	2014
Prog Cod	Funding	
201.352		
<u>Component</u>		

XPM Milestones	PA&ED M200	Bridge Site to Struc M221	Maps to Surveys M224	Reg R/W M225	Str PS&E to Dist M378	Dist PS&E to HQ M380	R/W Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Approve Contract M500
Delivery Plan	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>			
Approved	<u>12/1/2011</u>	<u>10/1/2011</u>	<u>2/1/2012</u>	<u>4/1/2012</u>	<u>10/1/2014</u>	<u>2/1/2015</u>	<u>10/1/2013</u>	<u>5/1/2015</u>	<u>5/1/2015</u>		<u>8/1/2015</u>
Current	<u>12/1/2011 T</u>	<u>10/1/2011 T</u>	<u>2/1/2012 T</u>	<u>4/1/2012 T</u>	<u>10/1/2014 T</u>	<u>2/1/2015 T</u>	<u>10/1/2013 T</u>	<u>5/1/2015 T</u>	<u>5/1/2015 T</u>		<u>8/1/2015 T</u>

Project Comments

CALTRANS has concurrence from USFS on use of existing maintenance station location. Request has been submitted to place project on G-13 long lead list. 02/23/2004: Project not on Long Lead list. Minor project initiated to relocate explosives magazine. This effort will include the Phase I archeology study needed to determine if Phase II studies are needed.

MINOR A PROJECTS



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

53 EA Phase County-Route-Postmile Project Name Project Phase
09-32090_ 1 INY - 127 - 10.1 / 13.1 TECOPA R/W PS&E/RW

Location Description
IN INYO COUNTY NEAR TECOPA FROM 0.7 MILE NORTH OF FURNACE CREEK ROAD TO 0.6 MILE SOUTH OF RANGER ROAD

Work Description
PAVEMENT REHAB

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat CE Act 9/28/2004
Env Fed Act
Project Rpt

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$10	12/18/2003
Total Con Est	\$10	
RW Est	\$0	

Program Information		
XPM	No	Delivery Plan
	No	APL
	No	
<u>Program</u>	<u>Status</u>	
MINOR	Active	
<u>Prog Cod</u>	<u>Doc Yr</u>	
201.120	2011	
<u>Funds Req Date</u>	<u>CTC Vote Date</u>	
<u>Components</u>	<u>Funding</u>	
	B	

	PM	Ph#	Agreements
	Brian Mcelwain	(760) 872-4361	
	Brian Mcelwain	(760) 872-4361	
	Bryan Apper	(559) 445-6282	
	Rob Sanchez	(760) 872-0656	

Phase Completion
PAED ___% RW ___% PSE ___% Con ___%

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments

54 EA Phase County-Route-Postmile Project Name Project Phase
09-31630_ 1 INY - 190 - 9.8 / 140.7 190 R/W ACQUISITION PS&E/RW

Location Description
IN INYO COUNTY AT AND NEAR OLANCHA AT VARIOUS LOCATIONS FROM US 395 TO SR 127

Work Description
ESTABLISH R/W FOR FUTURE PROJECTS

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat CE Act
Env Fed Act
Project Rpt

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$50	11/13/2002
Total Con Est	\$50	
RW Est	\$0	6/30/2010

Program Information		
XPM	No	Delivery Plan
	No	APL
	No	
<u>Program</u>	<u>Status</u>	
MINOR	Active	
<u>Prog Cod</u>	<u>Doc Yr</u>	
201.120	2011	
<u>Funds Req Date</u>	<u>CTC Vote Date</u>	
<u>Components</u>	<u>Funding</u>	
	B	

	PM	Ph#	Agreements
	Brian Mcelwain	(760) 872-4361	
	Brian Mcelwain	(760) 872-4361	
	Patricia Moyer	(760) 872-2424	
	Rob Sanchez	(760) 872-0656	

Phase Completion
PAED ___% RW ___% PSE ___% Con ___%

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

55 EA Phase County-Route-Postmile Project Name Project Phase
09-33750_ 0 INY - 190 - 19.4 COSO WASH BRIDGE RAILING CONSTRUCTION

Location Description
IN INYO COUNTY ABOUT 9.6 MILES
EAST OF OLANCHA AT COSO
WASH BRIDGE #48-0055

Work Description
UPGRADE BRIDGE RAIL

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat CE Act _____
Env Fed _____ Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$258	1/31/2012
District Est	\$0	
Total Con Est	\$258	
RW Est	\$0	

Program Information			
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No
APL	<input type="checkbox"/> No		
<u>Program</u>	<u>Status</u>		
MINOR	Active		
<u>Prog Cod</u>	<u>Doc Yr</u>		
201.112	2011		
<u>Funds Req Date</u>	<u>CTC Vote Date</u>		
<u>Components</u>	<u>Funding</u>		
	B		

PM	Ph#	Agreements
Brian Mcelwain	(760) 872-4361	
DM	Ph#	Type Agency Name Date
Truman Denio	(760) 872-0733	
EM	Ph#	
Patricia Moyer	(760) 872-2424	
CM	Ph#	
Rob Sanchez	(760) 872-0656	

Phase Completion
PAED 39 % RW 100 % PSE 0 % Con 98 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	6/1/2010			2/1/2011	2/1/2011	3/1/2011	4/1/2011	5/1/2011	10/15/2011
Current	12/15/2010 A			2/1/2011 A	2/1/2011 A	3/1/2011 A	4/1/2011 A	9/19/2011 A	1/12/2012 A

Project Comments

The contract was accepted on 1/12/12. Final outcome on low strength concrete was: North concrete barrier - compressive strength 3210 psi at 28 days. 89% of specs. Took deduct per Standard Specs. South concrete barrier - compressive strength 2760 psi at 28 days. 77% of specs. Allowed to leave in place after buy off from HQ's, took deduct per Standard Specs. Final cost \$257,976.49.

56 EA Phase County-Route-Postmile Project Name Project Phase
09-35190_ 1 INY - 395 - 65.6 Los Angeles Aqueduct Bridge PS&E/RW
Access

Location Description
IN INYO COUNTY AT THE LOS
ANGELES AQUEDUCT BRIDGE #48-
0014L

Work Description
4-LANE DIVIDED EXPRESSWAY

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat _____ Act _____
Env Fed _____ Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$60	4/26/2011
Total Con Est	\$60	
RW Est	\$0	

Program Information			
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No
APL	<input type="checkbox"/> No		
<u>Program</u>	<u>Status</u>		
MINOR	Active		
<u>Prog Cod</u>	<u>Doc Yr</u>		
201.115	2012		
<u>Funds Req Date</u>	<u>CTC Vote Date</u>		
<u>Components</u>	<u>Funding</u>		
	B		

PM	Ph#	Agreements
DM	Ph#	Type Agency Name Date
EM	Ph#	
Patricia Moyer	(760) 872-2424	
CM	Ph#	
Rob Sanchez	(760) 872-0656	

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	1/23/2012 A			1/23/2012 A	1/23/2012 A	4/1/2012 T	6/1/2012 T	7/1/2012 T	10/15/2012 T

Project Comments

There was a field review on 12/8/11.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

57	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information					
09-34240_	1	INY	- 395 - 73.8	Independence Maintenance Station Upgrade III	CONSTRUCTION	XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> Yes
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
IN INYO COUNTY AT INDEPENDENCE AT THE INDEPENDENCE MAINTENANCE STATION FACILITY 665 NORTH		CONSTRUCT STORAGE BUNKERS SITE IMPR		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>						<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u> </u> Act <u> </u>		Structure Est <u> </u> \$0				201.352		2012			
Env Fed <u> </u> Act <u> </u>		District Est <u> </u> \$1,000 6/29/2011				<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt <u> </u>		Total Con Est <u> </u> \$1,000				<u>Components</u>		<u>Funding</u>		A	
		RW Est <u> </u> \$35 5/18/2010									
PM <u>Brian Mcelwain</u> Ph# <u>(760) 872-4361</u>		<u>Agreements</u>									
DM <u>John Fox</u> Ph# <u>(760) 872-5207</u>		Type <u> </u> Agency Name <u> </u> Date <u> </u>								PAED <u>78</u> % RW <u>6</u> % PSE <u>23</u> % Con <u>0</u> %	
EM <u>Patricia Moyer</u> Ph# <u>(760) 872-2424</u>											
CM <u>Rob Sanchez</u> Ph# <u>(760) 872-0656</u>											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	<u>4/1/2010</u>	<u>10/1/2010</u>	<u>1/1/2011</u>	<u>1/1/2011</u>	<u>4/1/2011</u>	<u>4/25/2011</u>	<u>6/22/2011</u>	<u>7/6/2011</u>	<u>10/15/2011</u>
Current	<u>4/1/2010 A</u>	<u>6/1/2011 A</u>	<u>7/6/2011 A</u>	<u>1/1/2011 A</u>	<u>9/22/2011 A</u>	<u>11/14/2011 A</u>	<u>12/8/2011 A</u>	<u>2/3/2012 A</u>	<u>10/15/2012 T</u>

Project Comments
Revised budget after award is \$890,500. Awarded to LH Engineering Co Inc. Pre construction meeting is 3/5/2012. First day of work is 3/21/2012.

58	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information					
09-35350_	0	INY	- 395 - 73.8	INDEPENDENCE TANK REMOVAL	CONSTRUCTION	XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
AT INDEPENDENCE MAINTENANCE STATION		REMOVE EMULSION TANKS		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>						<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u> </u> Act <u> </u>		Structure Est <u> </u> \$0				201.352		2012			
Env Fed <u> </u> Act <u> </u>		District Est <u> </u> \$100 9/27/2011				<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt <u> </u>		Total Con Est <u> </u> \$100				<u>Components</u>		<u>Funding</u>		B	
		RW Est <u> </u> \$0									
PM <u>Brian Mcelwain</u> Ph# <u>(760) 872-4361</u>		<u>Agreements</u>									
DM <u> </u> Ph# <u> </u>		Type <u> </u> Agency Name <u> </u> Date <u> </u>								PAED <u>11</u> % RW <u>60</u> % PSE <u>5</u> % Con <u>4</u> %	
EM <u> </u> Ph# <u> </u>											
CM <u>Rob Sanchez</u> Ph# <u>(760) 872-0656</u>											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Current	<u>10/1/2011 A</u>	<u> </u>	<u> </u>	<u>10/13/2011 A</u>	<u>10/13/2011 A</u>	<u> </u>	<u> </u>	<u>1/10/2012 A</u>	<u>10/15/2012 T</u>

Project Comments
CCO in progress revise disposal of 8,000 cu yds of material. Possible sites are the county dump, and the reservation. Follow up with construction and environmental on preferences as to whether the material ownership could be transferred to the contractor with cco. On 1/11/11, contractor kendall requested to begin work on 1/23/11. CCO's approved for \$55,000 and \$1,000 regarding material disposal and waste removal.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

59 EA Phase County-Route-Postmile Project Name Project Phase
09-35180_ 0 INY - 395 - 113.0 / 113.2 Warm Springs Shoulder Widening PS&E/RW

Location Description
IN INYO COUNTY ON HWY 395
NEAR THE CTIY OF BISHOP FROM
0.1 MILES NORTH OF WARM
SPRINGS ROAD TO 0.2 MILES

Work Description
SHOULDER WIDENING

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$75	4/6/2011
Total Con Est	\$75	
RW Est	\$0	

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Program Information	
XPM <input type="checkbox"/> Yes <input type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input type="checkbox"/> APL <input type="checkbox"/> No
Program	Status
MINOR	Active
Prog Cod	Doc Yr
	2012
Funds Req Date	CTC Vote Date
Components	Funding
	B

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	1/30/2012 A			2/7/2012 A	2/1/2012 T	4/1/2012 T	6/1/2012 T	7/1/2012 T	10/15/2012 T

Project Comments

Low Bidder is Robert J Frank Construction, Inc. for \$65,770.

60 EA Phase County-Route-Postmile Project Name Project Phase
09-35300_ 1 INY - 395 - 115.3 / 115.3 BISHOP EMERGENCY SIDEWALK REPAIR PS&E/RW

Location Description
IN INYO COUNTY IN BISHOP AT
SHORT STREET, REPAIR
SIDEWALK

Work Description
EMERGENCY SIDEWALK REPAIR

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$31	12/1/2011
Total Con Est	\$31	
RW Est	\$0	

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM _____ Ph# _____

Agreements
Type Agency Name Date

Program Information	
XPM <input type="checkbox"/> No <input type="checkbox"/> Yes	Delivery Plan <input type="checkbox"/> No <input type="checkbox"/> APL <input type="checkbox"/> No
Program	Status
MINOR	Active
Prog Cod	Doc Yr
201.130	2012
Funds Req Date	CTC Vote Date
Components	Funding
	B

Phase Completion
PAED % RW % PSE % Con %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

61	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information					
09-35400_	0	INY	- 395 - 118.0 / 118.0	BROCKMAN MATERIAL SITE #116	PA&ED	XPM	<input type="checkbox"/> Yes	<input type="checkbox"/> Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
IN INYO COUNTY AT BROCKMAN MATERIAL SITE #116 (THE NORTH END OF BROCKMAN LANE NORTH OF BISHOP)		REMOVE DEBRIS AND REVEGETATE		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>						<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u> </u> Act <u> </u>		Structure Est <u> </u> \$0				201.240		2012			
Env Fed <u> </u> Act <u> </u>		District Est <u> </u> \$1 10/20/2011				<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt <u> </u>		Total Con Est <u> </u> \$1								<u>Components</u>	
		RW Est <u> </u> \$5 3/7/2012								B	
				<u>Agreements</u>						<u>Phase Completion</u>	
PM <u> </u> Ph# <u> </u>				Type <u> </u> Agency Name <u> </u> Date <u> </u>						PAED <u>0</u> % RW <u>0</u> % PSE <u>0</u> % Con <u>0</u> %	
DM <u> </u> Ph# <u> </u>											
EM <u> </u> Ph# <u> </u>											
CM <u> </u> Ph# <u> </u>											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	7/1/2012 T			11/1/2012 T	12/1/2012 T	1/1/2013 T	3/1/2013 T	4/1/2013 T	10/15/2013 T

Project Comments

62	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information					
09-35260_	1	MNO	- 6 - 4.0 / 5.0	CHALFANT SHOULDERS	PS&E/RW	XPM	<input type="checkbox"/> Yes	<input type="checkbox"/> Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> Yes
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
IN MONO COUNTY ON US 6 FROM 0.4 MILE SOUTH OF HUNTER AVENUE TO 0.8 MILE NORTH OF PETROGLYPH ROAD		SHOULDER WIDENING		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>						<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u> </u> Act <u> </u>		Structure Est <u> </u> \$0				201.310		2012			
Env Fed <u> </u> Act <u> </u>		District Est <u> </u> \$910 4/27/2011				<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt <u> </u>		Total Con Est <u> </u> \$910								<u>Components</u>	
		RW Est <u> </u> \$15 9/19/2011								A	
				<u>Agreements</u>						<u>Phase Completion</u>	
PM Brian Mcelwain Ph# (760) 872-4361				Type <u> </u> Agency Name <u> </u> Date <u> </u>						PAED <u>40</u> % RW <u>57</u> % PSE <u>29</u> % Con <u>0</u> %	
DM Truman Denio Ph# (760) 872-0733											
EM Patricia Moyer Ph# (760) 872-2424											
CM Tim Shultz Ph# (760) 872-5211											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	12/1/2011 A	12/1/2011 A	1/9/2012 A	1/30/2012 A	3/8/2012 A	4/30/2012 T	6/27/2012 T	7/11/2012 T	10/15/2012 T

Project Comments

CE signed 12/16/11. The light pole to be moved belongs to SCE. Relocation will occur before 10/1/12. Caltrans will pay for the electricity. Env Cert signed 2/9/12. Received Draft Contract Comments notification on 2/22/12. DCR 12/29/2012. Scheduled to Advertise 4/16/12, bids open 5/9/12.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

63 EA Phase County-Route-Postmile Project Name Project Phase
09-35010_ 1 MNO - 158 - 2.2 / 2.9 JUNE LAKE SIDEWALKS PS&E/RW

Location Description

IN MONO COUNTY AT JUNE LAKE FROM WEST BIG ROCK ROAD TO GULL LAKE ROAD

Work Description

CONSTRUCT SIDEWALKS AND ADA RAMPS

ROW Info

Parcels 13
Utilities 0

Program Information			
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> Yes APL <input type="checkbox"/> Yes
Program	Status		
MINOR	Active		
Prog Cod	Doc Yr		
201.361	2012		
Funds Req Date	CTC Vote Date		
Components	Funding		
	A		

Project Documents

Env Stat Act
Env Fed Act
Project Rpt

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$641	12/27/2011
Total Con Est	\$641	
RW Est	\$22	1/5/2012

PM Brian Mcelwain Ph# (760) 872-4361
DM Truman Denio Ph# (760) 872-0733
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Phase Completion
PAED 83 % RW 57 % PSE 54 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	11/4/2010	10/1/2011	12/1/2011	3/1/2012	3/1/2012	3/26/2012	5/23/2012	6/6/2012	10/15/2012
Current	12/15/2011 A	11/18/2011 A	1/11/2012 A	1/6/2012 A	1/6/2012 A	2/6/2012 T	4/4/2012 T	4/18/2012 T	10/15/2012 T

Project Comments

PS&E to DOE 11/18/2011.

64 EA Phase County-Route-Postmile Project Name Project Phase
09-33610_ 1 MNO - 167 - 0.5 / 0.5 POLELINE PITS RECLAMATION MS #117 PS&E/RW

Location Description

IN MONO COUNTY 0.5 MILE EAST OF U.S. 395

Work Description

RECLAMATION OF MATERIAL SITE #117

ROW Info

Parcels 0
Utilities 0

Program Information			
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> No
Program	Status		
MINOR	Active		
Prog Cod	Doc Yr		
201.240	2012		
Funds Req Date	CTC Vote Date		
Components	Funding		
	B		

Project Documents

Env Stat CE Act 2/1/2008
Env Fed Act
Project Rpt

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$100	11/16/2011
Total Con Est	\$100	
RW Est	\$0	

PM Brian Mcelwain Ph# (760) 872-4361
DM Truman Denio Ph# (760) 872-0733
EM Patricia Moyer Ph# (760) 872-2424
CM Tim Shultz Ph# (760) 872-5211

Phase Completion
PAED 100 % RW 58 % PSE 41 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	8/27/2009			2/1/2011	2/1/2011	3/1/2011	4/1/2011	5/1/2011	10/15/2011
Current	8/27/2009 A			8/25/2010 A	12/22/2011 A	2/1/2012 T	4/1/2012 T	5/1/2012 T	10/15/2012 T

Project Comments

Neg Dec revalidation signed 8/27/2009. RW data sheet received 8/25. PS&E review sent 12/8/11 due 12/15/11. PS&E sent to DPAC 12/22/2011. Low bidder was Kanyan Construction for \$87,450.00. Erosivity Waiver Signed 3/26/12.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

65	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information						
09-35270_	1	MNO	- 203 - 7.1	Mammoth CMS	PS&E/RW	XPM	<input type="checkbox"/> Yes	<input type="checkbox"/> Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> Yes	
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>			<u>Program</u>			
IN MONO COUNTY NEAR THE TOWN OF MAMMOTH LAKES 0.1 MILES EAST OF MERIDIAN BOULEVARD			INSTALL CMS			Parcels <u>0</u> Utilities <u>0</u>			MINOR Active			
<u>Project Documents</u>			<u>Cur Est</u> <u>Est Date</u>			<u>Prog Cod</u>			<u>Doc Yr</u>			
Env Stat	CE	Act	12/16/2011	Structure Est	\$0	201.315			2012			
Env Fed	EX	Act	12/16/2011	District Est	\$324	2012.151			2012			
Project Rpt	1/26/2012		Total Con Est			\$324			Funds Req Date			
				RW Est	\$0	2012.151			CTC Vote Date			
PM	Brian Mcelwain		Ph#	(760) 872-4361		<u>Agreements</u>			<u>Phase Completion</u>			
DM	Truman Denio		Ph#	(760) 872-0733		Type	<u>Agency Name</u>	<u>Date</u>	PAED	11 %	RW	60 %
EM			Ph#						PSE	5 %	Con	0 %
CM	Tim Shultz		Ph#	(760) 872-5211								

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	1/26/2012 A	1/10/2012 A	1/31/2012 A	1/3/2012 A	3/16/2012 A	4/23/2012 T	6/20/2012 T	7/4/2012 T	10/15/2012 T

Project Comments

"Project Report will be ready for signature on December 19." On December 6, 2011, Traffic selected the 203 alternative for the location of the CMS. CE signed 12/16/11. Waiting for Project Report and PS&E.

66	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information						
09-31890_	1	MNO	- 395 - 119.1 / 120.5	TOPAZ DRAINAGE	PS&E/RW	XPM	<input type="checkbox"/> Yes	<input type="checkbox"/> Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No	
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>			<u>Program</u>			
IN MONO COUNTY NEAR TOPAZ AT VARIOUS LOCATIONS FROM 2.1 MILES NORTH OF ROUTE 89 TO THE NEVADA STATE LINE			REPLACE INLETS AND CULVERTS AT 5 LOCATIONS			Parcels <u>0</u> Utilities <u>0</u>			MINOR Active			
<u>Project Documents</u>			<u>Cur Est</u> <u>Est Date</u>			<u>Prog Cod</u>			<u>Doc Yr</u>			
Env Stat	CE	Act	7/9/2008	Structure Est	\$0	201.151			2012			
Env Fed		Act		District Est	\$120	2012.151			2012			
Project Rpt			Total Con Est			\$120			Funds Req Date			
				RW Est	\$2	2012.151			CTC Vote Date			
PM	Brian Mcelwain		Ph#	(760) 872-4361		<u>Agreements</u>			<u>Phase Completion</u>			
DM	Brian Wesling		Ph#	(760) 872-0630		Type	<u>Agency Name</u>	<u>Date</u>	PAED	49 %	RW	0 %
EM	Patricia Moyer		Ph#	(760) 872-2424					PSE	3 %	Con	0 %
CM	Tim Shultz		Ph#	(760) 872-5211								

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	5/15/2009	10/1/2010	12/1/2010	12/1/2010	2/15/2011		5/25/2011	6/8/2011	10/15/2011
Current	5/15/2009 A			9/13/2011 A	2/10/2012 A		6/1/2012 T	7/1/2012 T	10/15/2012 T

Project Comments

Reval Signed 2/10/12. The ACOE permit expired 3/18/2012.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

69 EA Phase County-Route-Postmile Project Name Project Phase
09-35630_ 0 INY - 127 - 0.0 INYO HAND RAIL PS&E/RW

Location Description
IN INYO COUNTY AT VARIOUS LOCATIONS

Work Description
INSTALL CABLE GUARDRAIL

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$150	12/22/2012
Total Con Est	\$150	
RW Est	\$5	3/7/2012

Program Information		
XPM	<input type="checkbox"/> No	<input type="checkbox"/> APL
Delivery Plan	<input type="checkbox"/> No	<input type="checkbox"/> No
Program	Status	
MINOR	Active	
Prog Cod	Doc Yr	
201.235	2013	
Funds Req Date	CTC Vote Date	
Components	Funding	
	B	

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM _____ Ph# _____

Agreements
Type Agency Name Date

Phase Completion
PAED ___ % RW ___ % PSE ___ % Con ___ %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	_____	_____	_____	_____	_____	_____	_____	_____	_____
Current	_____	_____	_____	_____	_____	_____	_____	_____	_____

Project Comments

70 EA Phase County-Route-Postmile Project Name Project Phase
09-34680_ 1 INY - 168 - 13.5 / 15.0 168 Culverts PS&E/RW

Location Description
IN INYO COUNTY NEAR BISHOP FROM ED POWERS ROAD TO RED HILL ROAD

Work Description
EXTEND EXISTING CULVERTS

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$150	10/5/2010
Total Con Est	\$150	
RW Est	\$25	3/20/2011

Program Information		
XPM	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> APL
Delivery Plan	<input type="checkbox"/> No	<input type="checkbox"/> No
Program	Status	
MINOR	Active	
Prog Cod	Doc Yr	
201.151	2013	
Funds Req Date	CTC Vote Date	
Components	Funding	
	B	

PM Brian Mcelwain Ph# (760) 872-4361
DM Truman Denio Ph# (760) 872-0733
EM Patricia Moyer Ph# (760) 872-2424
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Phase Completion
PAED 51 % RW 0 % PSE 9 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	2/1/2011	_____	_____	2/1/2011	2/1/2011	3/1/2011	4/1/2011	5/1/2011	10/15/2011
Current	3/16/2011 A	_____	_____	8/1/2012 T	8/1/2012 T	10/1/2012 T	12/1/2012 T	1/1/2013 T	10/15/2013 T

Project Comments

CEQA CE 3/16/11, It was decided that advertisement would be postponed until after biological surveys. Proposed revised schedule 1/11/12. Likely permits needed: 1600, 404, and 401. Possible consultation for bio may require schedule change. John met with F&G on site 3/13/12. Permit risk unknown. Bio studies pending.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

71 EA Phase County-Route-Postmile Project Name Project Phase
09-35360_ 0 INY - 190 - 68.9 TOWNE PASS RESTORATION PS&E/RW

Location Description

EAST OF PANAMINT SPRINGS AT TOWNE PASS

Work Description

RESTORE VEGETATION

ROW Info

Parcels 0
Utilities 0

Program Information

XPM Yes Delivery Plan No APL No

Program Status

MINOR Active

Prog Cod Doc Yr

201.240 2013

Funds Req Date CTC Vote Date

Components Funding

B

Project Documents

Env Stat Act
Env Fed Act
Project Rpt

Cur Est Est Date

Structure Est \$0

District Est \$100 9/27/2011

Total Con Est \$100

RW Est \$5 3/7/2012

Agreements

PM	Ph#	Type	Agency Name	Date
DM	Ph#			
EM	Ph#			
CM	Ph#			

Phase Completion

PAED ___% RW ___% PSE 0% Con ___%

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	10/1/2012 T			10/1/2012 T	11/1/2012 T	12/1/2012 T	2/1/2013 T	3/1/2013 T	10/15/2013 T

Project Comments

Met with the park 12/8/11 on site. Discussed having the area scarafied using the Towne Pass Rockfall project. We would install vertical mulch using a cooperative agreement with the park. Work would occur in 2013. PDT scheduled for 1/24/12.

72 EA Phase County-Route-Postmile Project Name Project Phase
09-35660_ 0 INY - 190 - 110.5 / 110.7 PS&E/RW

Location Description

IN INYO COUNTY IN DEATH VALLEY NATIONAL PARK FROM AIRPORT ROAD TO FURNACE CREEK RANCH

Work Description

DRAINAGE SYSTEM RESTORATION

ROW Info

Parcels 0
Utilities 0

Program Information

XPM No Delivery Plan No APL No

Program Status

MINOR Active

Prog Cod Doc Yr

201.151 2013

Funds Req Date CTC Vote Date

Components Funding

B

Project Documents

Env Stat Act
Env Fed Act
Project Rpt

Cur Est Est Date

Structure Est \$0

District Est \$250 2/28/2012

Total Con Est \$250

RW Est \$0

Agreements

PM	Ph#	Type	Agency Name	Date
DM	Ph#			
EM	Ph#			
CM	Ph#			

Phase Completion

PAED ___% RW ___% PSE ___% Con ___%

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

73	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information					
09-34210_	0	INY	- 395 - 0.0	TRAFFIC MANAGEMENT CONTROL CENTER UPGRADE	PA&ED	XPM	<input type="checkbox"/> Yes	<input type="checkbox"/> Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
IN INYO COUNTY IN BISHOP AT CALTRANS DISTRICT 09 OFFICE		EQUIPMENT INSTALLATION		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>				<u>Cur Est</u> <u>Est Date</u>		<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u>Act</u>		Structure Est <u>\$0</u>		District Est <u>\$250</u> <u>11/18/2010</u>		201.353		2013			
Env Fed <u>Act</u>		Total Con Est <u>\$250</u>		RW Est <u>\$0</u>		<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt _____										<u>Components</u>	
										<u>Funding</u>	
										B	
PM <u>Brian Mcelwain</u>		Ph# <u>(760) 872-4361</u>		<u>Agreements</u>		<u>Phase Completion</u>					
DM <u>Terry Erlwein</u>		Ph# <u>(760) 872-0650</u>		Type <u>Agency Name</u>		PAED <u>0</u> % RW <u>40</u> % PSE <u>14</u> % Con <u>0</u> %					
EM <u>Patricia Moyer</u>		Ph# <u>(760) 872-2424</u>									
CM <u>Rob Sanchez</u>		Ph# <u>(760) 872-0656</u>									

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	<u>2/1/2011</u>			<u>2/1/2011</u>	<u>2/1/2011</u>	<u>3/1/2011</u>	<u>4/1/2011</u>	<u>5/1/2011</u>	<u>10/15/2010</u>
Current	<u>8/1/2012 T</u>			<u>8/1/2012 T</u>	<u>8/1/2012 T</u>	<u>10/1/2012 T</u>	<u>12/1/2012 T</u>	<u>1/1/2013 T</u>	<u>10/15/2012 T</u>

Project Comments
Traffic is working with HQ on scope. Proposed revised schedule 1/11/2012.

74	EA	Phase	County-Route-Postmile	Project Name	Project Phase	Program Information					
09-34030_	1	INY	- 395 - 14.0 / 30.0	DUNMOVIN WIND SYSTEM	PS&E/RW	XPM	<input type="checkbox"/> Yes	<input type="checkbox"/> Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
IN INYO COUNTY FROM 14 MI NORTH OF THE KERN COUNTY LINE TO 0.6 MILE NORTH OF SAGE FLAT ROAD PM 14.0/30.0		INSTALL RWIS		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>				<u>Cur Est</u> <u>Est Date</u>		<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u>Act</u>		Structure Est <u>\$0</u>		District Est <u>\$131</u> <u>1/25/2008</u>		201.015		2013			
Env Fed <u>Act</u>		Total Con Est <u>\$131</u>		RW Est <u>\$5</u> <u>3/5/2008</u>		<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt _____										<u>Components</u>	
										<u>Funding</u>	
										B	
PM <u>Brian Mcelwain</u>		Ph# <u>(760) 872-4361</u>		<u>Agreements</u>		<u>Phase Completion</u>					
DM <u>Terry Erlwein</u>		Ph# <u>(760) 872-0650</u>		Type <u>Agency Name</u>		PAED <u>64</u> % RW <u>50</u> % PSE <u>3</u> % Con <u>0</u> %					
EM <u>Patricia Moyer</u>		Ph# <u>(760) 872-2424</u>									
CM <u>Rob Sanchez</u>		Ph# <u>(760) 872-0656</u>									

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	<u>3/13/2008 A</u>			<u>5/8/2008 A</u>	<u>8/1/2012 T</u>	<u>10/1/2012 T</u>	<u>12/1/2012 T</u>	<u>1/1/2013 T</u>	<u>10/1/2013 T</u>

Project Comments
Environmental requested reval info on 12/1/11. Traffic requested that this project be postponed until the 12/13 FY so that they could determine how well the newly installed system at Conway Summit is working. The proposed revised schedule was sent on 1/11/2012. Environmental asked to be informed when the reval information is finalized. Gail Miller's unit was working on the re-validation for this project. 2/8/2012 Traffic indicates that the previous environmental request is still valid and that there will be no scope changes. Reval was signed 2/13/2012.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

75 EA Phase County-Route-Postmile Project Name Project Phase
09-35250_ 1 INY - 395 - 73.8 INDEPENDENCE CANOPY PA&ED

Location Description
IN INYO COUNTY AT THE
INDEPENDENCE MAINTENANCE
STATION L5709

Work Description
CONSTRUCT EQUIPMENT CANOPY

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$400	4/26/2011
Total Con Est	\$400	
RW Est	\$0	

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Program Information	
XPM <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input checked="" type="checkbox"/> APL <input type="checkbox"/> Yes
Program	Status
MINOR	Active
Prog Cod	Doc Yr
	2013
Funds Req Date	CTC Vote Date
Components	Funding
	A

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	4/1/2012 T	8/1/2012 T	11/8/2012 T	10/1/2012 T	2/7/2013 T	3/21/2013 T	5/1/2013 T	5/15/2013 T	10/15/2013 T

Project Comments

Environmental requested information on 12/2/11. PM requested info to environmental on 1/11/12. Asked again on 2/7/12. Concept report signed 3/1/12.

76 EA Phase County-Route-Postmile Project Name Project Phase
09-33340_ 1 INY - 395 - 75.1 / 100.0 INDEPENDENCE MATERIAL SITE #118 PA&ED

Location Description
IN INYO COUNTY AT
INDEPENDENCE AT FORT
INDEPENDENCE ROAD

Work Description
OPEN MATERIAL SITE

ROW Info
Parcels 1
Utilities 0

Project Documents
Env Stat CE Act _____
Env Fed EX Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$250	11/5/2010
Total Con Est	\$250	
RW Est	\$5	11/21/2005

PM Brian Mcelwain Ph# (760) 872-4361
DM Truman Denio Ph# (760) 872-0733
EM _____ Ph# _____
CM Rob Sanchez Ph# (760) 872-0656

Agreements
Type Agency Name Date

Program Information	
XPM <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Delivery Plan <input type="checkbox"/> No <input checked="" type="checkbox"/> APL <input type="checkbox"/> No
Program	Status
MINOR	Active
Prog Cod	Doc Yr
201.240	2013
Funds Req Date	CTC Vote Date
Components	Funding
	B

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	8/1/2012 T			8/1/2012 T	8/1/2012 T	10/1/2012 T	12/1/2012 T	1/1/2013 T	10/15/2013 T

Project Comments

sent out proposed revised schedule 1/11/2012



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

77	EA	Phase	County-Route-Postmile	Project Name	Project Phase	<u>Program Information</u>					
09-35670_	0	KER	- 58 - 125.2 / 125.2	THE SON OF EAST MOJAVE MATERIAL SITE #252	PS&E/RW	XPM	<input type="checkbox"/> No	Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>		<u>Program</u>		<u>Status</u>	
IN KERN COUNTY ABOUT 11.2 MILES WEST OF WEST BORON AT 2.4 MILES WEST OF CALIFORNIA CITY BOULEVARD			REMEDIAL MATERIAL SITE RECLAMATION			Parcels	0	MINOR	Active		
<u>Project Documents</u>						Utilities	0	<u>Prog Cod</u>	<u>Doc Yr</u>		
Env Stat <input type="checkbox"/> Act <input type="checkbox"/>			Structure Est			\$0		201.240	2013		
Env Fed <input type="checkbox"/> Act <input type="checkbox"/>			District Est			\$250		<u>Funds Req Date</u>	<u>CTC Vote Date</u>		
Project Rpt _____			Total Con Est			\$250		<u>Components</u>		<u>Funding</u>	
			RW Est			\$5		B			
								<u>Phase Completion</u>			
PM _____ Ph# _____			<u>Agreements</u>					PAED		___ % RW ___ % PSE ___ % Con ___ %	
DM _____ Ph# _____			Type			Agency Name		Date			
EM _____ Ph# _____											
CM _____ Ph# _____											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	_____	_____	_____	_____	_____	_____	_____	_____	_____
Current	_____	_____	_____	_____	_____	_____	_____	_____	_____

Project Comments

78	EA	Phase	County-Route-Postmile	Project Name	Project Phase	<u>Program Information</u>					
09-35380_	0	MNO	- 6 - 8.0	Milner Fan Material Site #210	PS&E/RW	XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>			<u>Work Description</u>			<u>ROW Info</u>		<u>Program</u>		<u>Status</u>	
NEAR CHALFANT 1.8 MILES EAST OF PETROGLYPH ROAD			MATERIAL SITE RECLAMATION			Parcels	0	MINOR	Active		
<u>Project Documents</u>						Utilities	0	<u>Prog Cod</u>	<u>Doc Yr</u>		
Env Stat <input type="checkbox"/> Act <input type="checkbox"/>			Structure Est			\$0		201.240	2013		
Env Fed <input type="checkbox"/> Act <input type="checkbox"/>			District Est			\$100		<u>Funds Req Date</u>	<u>CTC Vote Date</u>		
Project Rpt _____			Total Con Est			\$100		<u>Components</u>		<u>Funding</u>	
			RW Est			\$0		B			
								<u>Phase Completion</u>			
PM _____ Ph# _____			<u>Agreements</u>					PAED		0 % RW 0 % PSE 0 % Con 0 %	
DM _____ Ph# _____			Type			Agency Name		Date			
EM _____ Ph# _____											
CM _____ Ph# _____											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	_____	_____	_____	_____	_____	_____	_____	_____	_____
Current	1/30/2012 A	_____	_____	1/31/2012 A	2/10/2012 A	4/1/2012 T	6/1/2012 T	7/1/2012 T	10/15/2012 T

Project Comments

Need RE Pending file



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

79 EA Phase County-Route-Postmile Project Name Project Phase
09-35370_ 0 MNO - 6 - 29.7 North Benton Material Site #24A PS&E/RW

Location Description

NEAR BENTON 1.4 MILES WEST OF TRUMAN MEADOWS ROAD

Work Description

MATERIAL SITE RECLAMATION

ROW Info

Parcels 0
Utilities 0

Program Information			
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> No
Program	Status		
MINOR	Active		
Prog Cod	Doc Yr		
201.240	2013		
Funds Req Date	CTC Vote Date		
Components		Funding	
		B	

Project Documents

Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$100	9/27/2011
Total Con Est	\$100	
RW Est	\$0	

Agreements			
PM	Ph#	Type	Agency Name
DM	Ph#		
EM	Ph#		
CM	Ph#		

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	1/30/2012 A			1/31/2012 A	2/10/2012 A	4/1/2012 T	6/1/2012 T	7/1/2012 T	10/15/2012 T

Project Comments

Low bidder is William Kanayan Construction at \$20,060.00.

80 EA Phase County-Route-Postmile Project Name Project Phase
09-35640_ 0 MNO - 395 - 0.0 MONO CABLE HAND RAIL PS&E/RW

Location Description

IN MONO COUNTY AT VARIOUS LOCATIONS

Work Description

INSTALL CABLE GUARDRAIL

ROW Info

Parcels 0
Utilities 0

Program Information			
XPM	<input type="checkbox"/> No	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> No
Program	Status		
MINOR	Active		
Prog Cod	Doc Yr		
201.235	2013		
Funds Req Date	CTC Vote Date		
Components		Funding	
		B	

Project Documents

Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$210	2/22/2012
Total Con Est	\$210	
RW Est	\$5	3/7/2012

Agreements			
PM	Ph#	Type	Agency Name
DM	Ph#		
EM	Ph#		
CM	Ph#		

Phase Completion
PAED % RW % PSE % Con %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments

env req sent 3/12/12



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

81	EA	Phase	County-Route-Postmile	Project Name	Project Phase	<u>Program Information</u>					
09-35330_	0	MNO	- 395 - 34.1	<i>Crestview Demolition and Site Work</i>	PA&ED	XPM	<input type="checkbox"/> Yes	<u>Delivery Plan</u>	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
AT THE CRESTVIEW MAINTENANCE STATION		CONSTRUCT SATELLITE MAINTENANCE STATION		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>				<u>Cur Est</u> <u>Est Date</u>		<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u>Act</u>		Structure Est <u>\$0</u>		District Est <u>\$1,000</u> <u>9/27/2011</u>		201.352		2013			
Env Fed <u>Act</u>		Total Con Est <u>\$1,000</u>		RW Est <u>\$5</u> <u>3/20/2012</u>		<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt _____										<u>Components</u> <u>Funding</u>	
										A	
PM _____ Ph# _____				<u>Agreements</u>				<u>Phase Completion</u>			
DM _____ Ph# _____				Type <u>Agency Name</u> <u>Date</u>				PAED <u> </u> % RW <u> </u> % PSE <u> </u> % Con <u> </u> %			
EM _____ Ph# _____											
CM _____ Ph# _____											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	_____	_____	_____	_____	_____	_____	_____	_____	_____
Current	4/1/2012 T	5/1/2012 T	7/1/2012 T	7/1/2012 T	9/28/2012 T	11/9/2012 T	12/26/2012 T	1/9/2013 T	10/15/2013 T

Project Comments

This project to PS&E 9/1/2012. We had a PDT on 1/17/2012.

82	EA	Phase	County-Route-Postmile	Project Name	Project Phase	<u>Program Information</u>					
09-35390_	0	MNO	- 395 - 46.5	<i>Baseline Material Site #190</i>	PS&E/RW	XPM	<input type="checkbox"/> Yes	<u>Delivery Plan</u>	<input type="checkbox"/> No	APL	<input type="checkbox"/> No
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		<u>Program</u>		<u>Status</u>			
NEAR LEE VINING 0.3 MILES SOUTH OF MIXING TABLE ROAD		MATERIAL SITE RECLAMATION		Parcels <u>0</u> Utilities <u>0</u>		MINOR		Active			
<u>Project Documents</u>				<u>Cur Est</u> <u>Est Date</u>		<u>Prog Cod</u>		<u>Doc Yr</u>			
Env Stat <u>Act</u>		Structure Est <u>\$0</u>		District Est <u>\$100</u> <u>9/27/2011</u>		201.240		2013			
Env Fed <u>Act</u>		Total Con Est <u>\$100</u>		RW Est <u>\$0</u>		<u>Funds Req Date</u>		<u>CTC Vote Date</u>			
Project Rpt _____										<u>Components</u> <u>Funding</u>	
										B	
PM _____ Ph# _____				<u>Agreements</u>				<u>Phase Completion</u>			
DM _____ Ph# _____				Type <u>Agency Name</u> <u>Date</u>				PAED <u> </u> % RW <u> </u> % PSE <u> </u> % Con <u> </u> %			
EM _____ Ph# _____											
CM _____ Ph# _____											

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	_____	_____	_____	_____	_____	_____	_____	_____	_____
Current	1/30/2012 A	_____	_____	1/31/2012 A	2/10/2012 A	3/1/2012 T	5/1/2012 T	6/1/2012 T	10/15/2012 T

Project Comments

Low bidder: William Kanayan Construction \$15,844.00



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

83	EA Phase	County-Route-Postmile 09-34670_ 1 MNO - 395 - 58.2	Project Name <i>POLELINE ROAD RIGHT-TURN POCKET</i>	Project Phase PA&ED		
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		
IN MONO COUNTY ABOUT 6.5 MILES NORTH OF LEE VINING AT SR 167		PROVIDE NORTHBOUND RIGHT-TURN POCKET		Parcels <u>1</u> Utilities <u>0</u>		
<u>Project Documents</u>		<u>Cur Est</u>	<u>Est Date</u>			
Env Stat	Act _____	Structure Est	\$0			
Env Fed	Act _____	District Est	\$147	10/19/2009		
Project Rpt	_____	Total Con Est	\$147			
		RW Est	\$20	4/29/2010		
PM	Brian Mcelwain	Ph#	(760) 872-4361			
DM	Truman Denio	Ph#	(760) 872-0733			
EM	Bryan Apper	Ph#	(559) 445-6282			
CM	Tim Shultz	Ph#	(760) 872-5211			
				<u>Agreements</u>		
				<u>Type</u>	<u>Agency Name</u>	<u>Date</u>
				PAED <u>0</u> % RW <u>0</u> % PSE <u>13</u> % Con <u>0</u> %		

Program Information									
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> No				
Program	MINOR		Status	Active					
Prog Cod	201.310		Doc Yr	2013					
Funds Req Date			CTC Vote Date						
Components			Funding	B					

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	2/1/2011			2/1/2011	2/1/2011	3/1/2011	4/1/2011	5/1/2011	10/15/2011
Current	1/1/2012 T			1/1/2013 T	1/1/2013 T	3/1/2013 T	4/1/2013 T	5/1/2013 T	10/15/2013 T

Project Comments

Design will send new request for rw data sheet as of 4/13 (they may need 30' of additional width). New RW may be required. Environmental studies are due 12/21/2011. CE signed 3/1/2012. RW requirements sent 3/5/2012.

84	EA Phase	County-Route-Postmile 09-35440_ 0 MON - 395 - 51.5 / 51.5	Project Name <i>Lee Vining Crew Room</i>	Project Phase PA&ED		
<u>Location Description</u>		<u>Work Description</u>		<u>ROW Info</u>		
IN MONO COUNTY IN THE TOWN OF LEE VINING AT THE LEE VINING MAINTENANCE STATION (L5710)		CONSTRUCT CREW ROOM BUILDING		Parcels <u>0</u> Utilities <u>0</u>		
<u>Project Documents</u>		<u>Cur Est</u>	<u>Est Date</u>			
Env Stat	Act _____	Structure Est	\$0			
Env Fed	Act _____	District Est	\$1	12/6/2011		
Project Rpt	_____	Total Con Est	\$1			
		RW Est	\$5	3/20/2012		
PM	_____	Ph#	_____			
DM	_____	Ph#	_____			
EM	_____	Ph#	_____			
CM	_____	Ph#	_____			
				<u>Agreements</u>		
				<u>Type</u>	<u>Agency Name</u>	<u>Date</u>
				PAED ___ % RW ___ % PSE <u>0</u> % Con ___ %		

Program Information									
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No	APL	<input type="checkbox"/> Yes				
Program	MINOR		Status	Active					
Prog Cod	201.352		Doc Yr	2013					
Funds Req Date			CTC Vote Date						
Components			Funding	A					

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	4/1/2012 T	8/1/2012 T	11/8/2012 T	10/1/2012 T	2/7/2013 T	3/21/2013 T	5/1/2013 T	5/15/2013 T	10/15/2013 T

Project Comments

structures final PS&E is 10/26/2012.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

85 EA Phase County-Route-Postmile Project Name Project Phase
09-35680_ 0 INY - 395 - 17.3 / 117.3 See Vee Signals PS&E/RW

Location Description
IN INYO COUNTY ON US 395 AND SR 168 AT THE NORTHERN AND SOUTHERN INTERSECTIONS WITH SEE-VEE LANE

Work Description
INSTALL SIGNALS

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$1,000	12/22/2012
Total Con Est	\$1,000	
RW Est	\$25	3/12/2012

Program Information			
XPM	<input type="checkbox"/> No	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> Yes
Program	MINOR	Status	Active
Prog Cod	201.310	Doc Yr	2014
Funds Req Date		CTC Vote Date	
Components		Funding	A

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM _____ Ph# _____

Phase Completion
PAED ____ % RW ____ % PSE ____ % Con ____ %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	_____	_____	_____	_____	_____	_____	_____	_____	_____
Current	_____	_____	_____	_____	_____	_____	_____	_____	_____

Project Comments

86 EA Phase County-Route-Postmile Project Name Project Phase
09-34990_ 1 INY - 395 - 18.0 COSO MATERIAL SITE MITIGATION PA&ED

Location Description
IN INYO COUNTY SOUTH OF OLANCHA AT 0.1 MILE NORTH OF SYKES ROAD

Work Description
MATERIAL SITE MITIGATION

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$175	2/2/2010
Total Con Est	\$175	
RW Est	\$0	

Program Information			
XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> No
Program	MINOR	Status	Active
Prog Cod	201.240	Doc Yr	2014
Funds Req Date		CTC Vote Date	
Components		Funding	B

PM Brian Mcelwain Ph# (760) 872-4361
DM Truman Denio Ph# (760) 872-0733
EM _____ Ph# _____
CM _____ Ph# _____

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved	2/1/2012	_____	_____	2/1/2013	2/1/2013	3/1/2013	4/1/2013	5/1/2013	10/15/2013
Current	2/1/2013 T	_____	_____	2/1/2014 T	2/1/2014 T	3/1/2014 T	4/1/2014 T	5/1/2014 T	10/15/2014 T

Project Comments

edited schedule to be a 2013/14 project. PDT scheduled for 2/1/2012.



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

87 EA Phase County-Route-Postmile Project Name Project Phase
09-35340_ 0 INY - 395 - 102.1 REYNOLDS ROAD TURN LANE PA&ED
SHOULDER

Location Description
NEAR BIG PINE AT REYNOLDS ROAD

Work Description
WIDEN SHOULDER ON SB RIGHT TURN LANE

ROW Info
Parcels 1
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$200	9/27/2011
Total Con Est	\$200	
RW Est	\$25	3/20/2012

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM _____ Ph# _____

Agreements
Type Agency Name Date

Program Information			
XPM	<input type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No
APL	<input type="checkbox"/> No		
Program	MINOR	Status	Active
Prog Cod	201.310	Doc Yr	2014
Funds Req Date		CTC Vote Date	
Components		Funding	B

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	8/15/2012 T			10/1/2013 T	10/1/2013 T		1/1/2014 T	2/1/2014 T	10/15/2014 T

Project Comments

If we need RW then we should revise the schedule. PDT held on 1/17/2012. Request to RW for permission to enter sent 1/17/2012. Signed Haz Waste and Sufficiency Cert 3/1/12.

88 EA Phase County-Route-Postmile Project Name Project Phase
09-35430_ 0 MNO - 6 - 2.4 / 4.0 NORTH WHITE MOUNTAIN PS&E/RW
SHOULDER

Location Description
IN MONO COUNTY NEAR BISHOP FROM 0.34 MILE NORTH OF WHITE MOUNTAIN ESTATES ROAD TO 0.37 MILE SOUTH OF HUNTER

Work Description
SHOULDER WIDENING

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act _____
Env Fed Act _____
Project Rpt _____

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$1	12/6/2011
Total Con Est	\$1	
RW Est	\$0	

PM _____ Ph# _____
DM _____ Ph# _____
EM _____ Ph# _____
CM _____ Ph# _____

Agreements
Type Agency Name Date

Program Information			
XPM	<input type="checkbox"/> No	Delivery Plan	<input type="checkbox"/> No
APL	<input type="checkbox"/> Yes		
Program	MINOR	Status	Active
Prog Cod	201.015	Doc Yr	2014
Funds Req Date		CTC Vote Date	
Components		Funding	A

Phase Completion
PAED % RW % PSE % Con %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments



Caltrans Central Region Minor Project Status Report

Status Date 3/29/2012

89 EA Phase County-Route-Postmile Project Name Project Phase
09-35560_ 0 MNO - 395 - 34.1 / 34.1 CRESTVIEW III PS&E/RW

Location Description
IN MONO COUNTY AT THE
CRESTVIEW MAINTENANCE
STATION L5705

Work Description
CONSTRUCT METAL BUILDING

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act
Env Fed Act
Project Rpt

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$1,000	2/17/2012
Total Con Est	\$1,000	
RW Est	\$5	3/20/2012

Program Information			
XPM	<input type="checkbox"/> No	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> Yes
Program	MINOR	Status	Active
Prog Cod	201.352	Doc Yr	2014
Funds Req Date		CTC Vote Date	
Components		Funding	A

Agreements			
PM	Ph#	Type	Agency Name
DM			
EM			
CM			

Phase Completion
PAED % RW % PSE % Con %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current									

Project Comments

90 EA Phase County-Route-Postmile Project Name Project Phase
09-35240_ 1 MON - 395 - 51.5 Lee Vining Truck Shed Remodel PA&ED

Location Description
IN MONO COUNTY AT THE LEE
VINING MAINTENANCE STATION
L5710

Work Description
REMODEL TRUCK SHED

ROW Info
Parcels 0
Utilities 0

Project Documents
Env Stat Act
Env Fed Act
Project Rpt

	Cur Est	Est Date
Structure Est	\$0	
District Est	\$1,000	4/26/2011
Total Con Est	\$1,000	
RW Est	\$5	3/20/2012

Program Information			
XPM	<input checked="" type="checkbox"/> Yes	Delivery Plan	<input type="checkbox"/> No APL <input type="checkbox"/> Yes
Program	MINOR	Status	Active
Prog Cod		Doc Yr	2014
Funds Req Date		CTC Vote Date	
Components		Funding	A

Agreements			
PM	Ph#	Type	Agency Name
DM			
EM			
CM	Tim Shultz		(760) 872-5211

Phase Completion
PAED 0 % RW 0 % PSE 0 % Con 0 %

XPM Milestones	PA & ED M200	PS & E to Dist OE M377	Dist PS & E to HQ M380	RW Cert M410	RTL M460	HQ Advertise M480	Contract Award M495	Appr Const Contract M500	Contract Acceptance M600
Approved									
Current	3/1/2013 T	7/1/2013 T	9/1/2013 T	9/1/2013 T	11/30/2013 T	12/24/2013 T	2/20/2014 T	3/6/2014 T	10/15/2014 T

Project Comments

sent out schedule for comments on 2/8/12. Asked maintenance to send a request to Environmental on 2/10/12.

