

**State of California Department of Transportation
Statement of Ongoing Contracts as of 02/20/10**

District 09

Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Approved Est Comp Accepted	%Time % Work Message
09-INY-168-36.5/54.7 09-339404		IN INYO AND MONO COUNTIES AT VARIOUS LOCATIONS APPLY POLYMER MODIFIED CHIP SEAL	INTERNATIONAL SURFACING SYSTEMS PO BOX 4770 MODESTO, CA 95352	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)938-2630	\$1,447,562 \$1,366,987 \$0	03/23/09 04/03/09 02/01/10 02/01/10	100% 100% COMPLETED
HM1	WPCP						
09-INY-395-17.9/0 09-314504		IN INYO COUNTY SOUTH OF OLANCHA AT GILL STATION COSO ROAD AT THE COSO SAFETY ROADSIDE REST AREA UPGRADE SCENIC ROADSIDE REST AREA	BOWIE CONTRACTORS 42424 NORTH 4TH STREET EAST LANCASTER, CA 93535	HAKIM AL-FAYIZ 500 SOUTH MAIN STREET BISHOP CA 93514 (760)937-3240	\$1,107,754 \$993,884 \$157,346	07/21/09 08/05/09 03/04/10	0% 0% PLANT EST SATIS
HA26	WPCP						
09-INY-395-65.0/76.1 09-2144U4		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	GRANITE CONSTRUCTION C/O JOSE HERNANDEZ PO BOX 5127 BAKERSFIELD, CA 93388-5127	KURT WEIERMAN 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0781	\$39,798,627 \$31,329,352 \$484,162	06/16/08 07/09/08 06/22/10	71% 79% SUSPENDED
HE13	SWPPP						
09-INY-395-76.6/0 09-340504		IN INYO COUNTY NEAR INDEPENDENCE AT WEST DUSTY LANE CONSTRUCT LEFT TURN LANE	HERBACK GENERAL ENGINEERING 2531 NOWLIN ROAD MINDEN NV 89423 (775)267-6800		\$99,099 \$0 \$0	01/05/10 01/29/10	0% 0% SUSPENDED
HB1	WPCP						
09-INY-395-117.8/122.4 09-258014 ACNH-P395-(220)E --()		IN INYO COUNTY NEAR BISHOP FROM BARLOW LANE TO 0.1 KM EAST OF PLEASANT VALLEY DAM ROAD HOT MIX ASPHALT OVERLAY	QUALCON CONTRACTORS, INC. 1645 ESERALDA AVE MINDEN, NV 89423-4203	H. J. BLOMMER 500 SOUTH MAIN ST BISHOP, CA 93514 (760)872-0789	\$8,589,160 \$8,308,804 \$0	10/30/08 11/14/08 08/17/10	0% 0% PLANT EST SATIS
HA22	SWPPP						
09-KER-58-94.1/0 09-341804		IN KERN COUNTY NEAR TEHACHAPI AT SUMMIT OVERHEAD AND AT SAND CANYON OVERHEAD PLACE BRIDGE DECK SEALS	J MC LOUGHLIN ENGINEERING CO INC 10641 FULTON COURT RANCHO CUCAMONGA CA 91730 (909)944-1037		\$568,239 \$0 \$0	01/05/10 01/25/10	0% 0% SUSPENDED
HM3	WPCP						

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District 09

Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Approved Est Comp Accepted	%Time % Work Message
09-MNO-395-32.4/0 09-300704		IN MONO COUNTY SOUTH OF LEE VINING AT REYMAN BROTHERS CONSTRUCTION THE CRESTVIEW SAFETY ROADSIDE REST AREA REHABILITATE FOR ADA COMPLIANCE	151 SOUTH 18TH STREET SPARKS, NV 89431	HAKIM AL-FAYIZ 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)937-3240	\$794,970 \$407,622 \$0	07/20/09 08/12/09 03/04/10	48% 51%
HA26	WPCP						
09-SBD-127-.1/3.2 09-339604 SARR-000C-(307)E 00-0C 3-(7E) --()		IN INYO AND SAN BERNARDINO COUNTIES AT VARIOUS LOCATIONS PLACE HOT MIX ASPHALT	QUALCON CONTRACTORS INC 1645 ESMERALDA AVENUE MINDEN NV 89423	CHRIS TALBOT 500 S. MAIN ST. BISHOP CA 93514 (760)937-8948	\$1,467,954 \$0 \$0	11/24/09 01/25/10 04/14/10	0% 0% SUSPENDED
HM1	WPCP						

Totals: Authorized Final Amt: \$53,873,366 Completed to Date: \$42,406,650 Work This Month: \$641,509

Statement of Ongoing Contracts - Index

Cnty Rt Pm	Contract	Page
09-INY-168-36.5/54.7	09-339404	1
09-INY-395-65.0/76.1	09-2144U4	1
09-INY-395-76.6/0	09-340504	1
09-INY-395-117.8/122.4	09-258014	1
09-INY-395-17.9/0	09-314504	1
09-KER-58-94.1/0	09-341804	1
09-MNO-395-32.4/0	09-300704	2
09-SBD-127-.1/3.2	09-339604	2

Statement of Ongoing Contracts - Federal Aid

District	Category	Bid + CCO	Work Comp
09			
Federal Aid			
-F-	FEDERAL AID (PRIMARY)	\$8,589,160	\$8,308,804
-SH-	STATE HIGHWAY	\$43,816,251	\$34,097,845
		\$1,467,954	\$0
District Total:		<u>\$53,873,366</u>	<u>\$42,406,650</u>

Statement of Ongoing Contracts -Summary

District	Work Completed This Perio
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Statement of Ongoing Contracts -Summary

District	Work Completed This Perio
09	\$1,447,562
Work completed this Period:	\$1,447,562