



United States Department of the Interior

BUREAU OF RECLAMATION

MP CONSTRUCTION OFFICE

1140 West Wood Street

P.O. Box 988

WILLOWS, CALIFORNIA 95988-0988

IN REPLY
REFER TO:

MPCO-626

PRJ-2.00

FEB 24 2009

MEMORANDUM

To: Director, Management Services
Attn: 86-68160

From: Richard A. Welsh
Construction Engineer

Subject: Construction Progress Report (L-29) for December 2008 - Mid-Pacific Region
Construction Projects - California, Nevada, and Oregon

One copy of the Construction Progress Report for December 2008 (L-29) is attached for your records. A copy of the report will be available at the MP Construction Office Intranet Web site to view or download for the convenience of those who wish to read the report and do not receive a hard copy. An e-mailed version will only be sent to the Webdesign division to load the report onto the Intranet.

Instructions for retrieving the report from the Intranet Web site are as follows: In Netscape, select the Location section at the top of the screen and enter "<http://intra.mp.usbr.gov/mpco/index.html>." Go to the Documents/Reports section, and then select the report you wish to view or download. The information can be viewed and/or downloaded using Adobe Acrobat. Please allow approximately one week from your receipt of this memorandum to allow time to load the information onto the Web site.

Attachment

cc: 96-42020 (Aaron) (ea w/att)
86-68120, 86-68130, 86-68140, 86-68170, 86-68180, 86-68300, 86-68410,
86-68420, 86-68430, and 86-68440 (ea w/o att)
MP-115, 200, 220, 400, 700, 3200, 3810 (ea w/o att)
MP-3730 (Central Files), 3730 (Library) (ea w/att)
KO-100, (w/o att)
LO-100, 400 (ea w/o att)
NC-100, 200, 610 (ea w/o att)
CC-100, 600, (ea w/o att)
SCC-100 (w/o att)
TO-400 (w/o att)
CVO-100, (ea w/o att)
MPCO-300, 305, (ea w/o att)

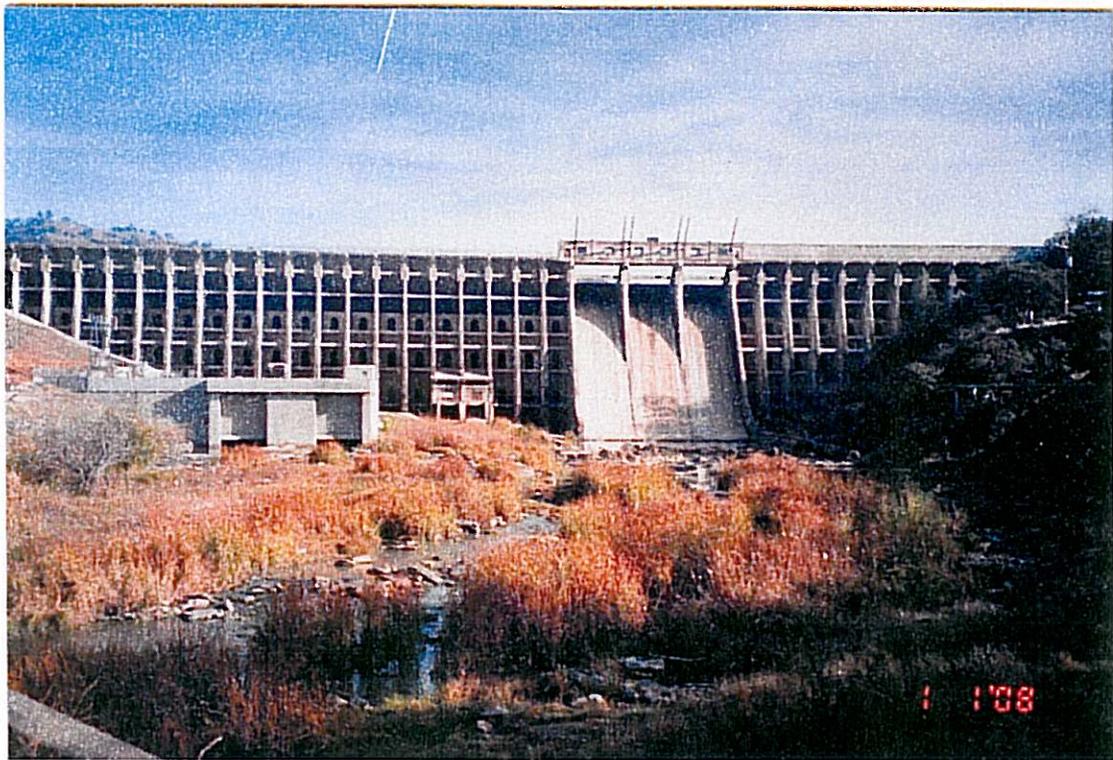
RECLAMATION

Managing Water in the West

MP CONSTRUCTION OFFICE

Construction Progress Report – L29

Willows, California



Stony Gorge Dam Modification, Orland Project, CA. Completed construction.

"Doing It Right from the Start"



U.S. Department of the Interior
Bureau of Reclamation
Mid-Pacific Region

December 2008

CONSTRUCTION PROGRESS REPORT (L-29)
 MP CONSTRUCTION OFFICE
 MID-PACIFIC REGION
 December 2008

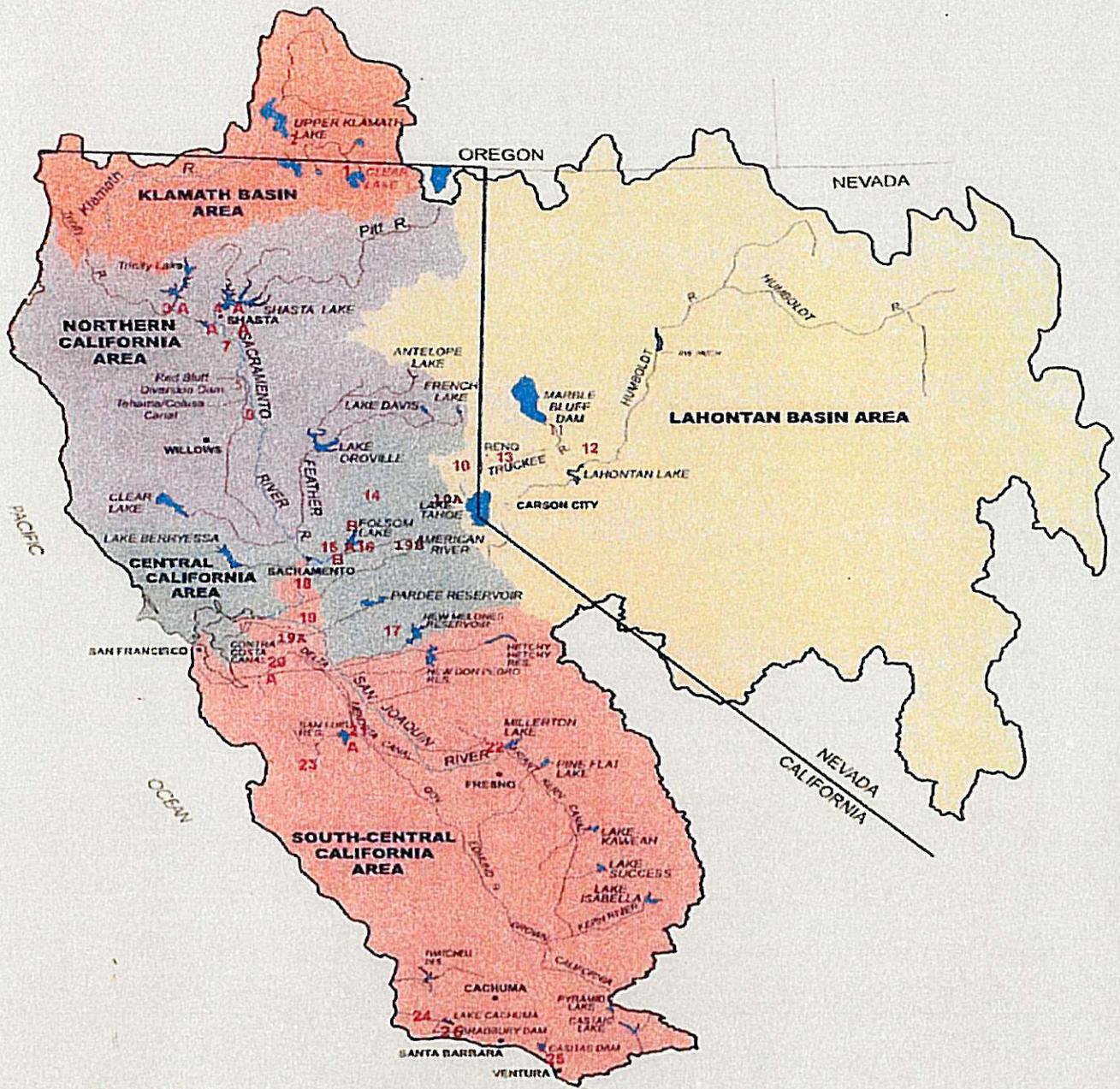
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0 20 40 60 80 100
SCALE OF MILES

PROJECT LOCATIONS
ARE NUMBERS OR LETTERS
WRITTEN IN RED

Mid-Pacific Region U.S. BUREAU OF RECLAMATION

STAFFING - MP CONSTRUCTION OFFICE

The MP Construction Office had 47 construction and administrative employees at the close of this month as follows:

Construction Engineer's Office	6
Administrative Management	10
Division of Field Engineering	21
Division of Office Engineering	10

STAFFING - CONTRACTORS

Contractors employed 79 workers this month to perform onsite activities, as reported under each contract.

GLOSSARY OF ACRONYMS AND ABBREVIATIONS

MEANING

AC.	Asphaltic Concrete
CA	Contract Administrator
CS&V	Contract Summary and Voucher
CVP	Central Valley Project
cfs	Cubic feet per second
FAD	Finance and Accounting Division (Denver Office)
L-29	Construction Progress Report
MPID	Modoc Point Irrigation District
MPCO	Mid-Pacific Construction Office
OGR	Onsite Government Representative
PNM	Prenegotiation Memorandum
RAX	Replacement/additions/extraordinary maintenance
ROE	Right of Entry
SOD	Safety of Dams
TSC	Technical Service Center

**CENTRAL CALIFORNIA
AREA OFFICE**

Specification No.: 20-C0686

Contract No.: 07CC200208

Project Title: Prospect Island Levee and Erosion Repairs, Sacramento River Delta, Prospect Island Project, CA

Contractor: DD-M Crane & Rigging

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$3,051,383.90
	Total to Date	\$3,051,383.90

MPCO Noncontract Costs	1st Quarter Expenditures:	\$2,711.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$2,711.00
	FY09 Budgeted:	\$10,500.00
	Amount Remaining:	\$7,789.00
	Percent Remaining:	74.0 %

Area Office

Project Manager: Lee Laurence

Office Engineering

Contract Administrator: Walter Shaw

The work was substantially complete on April 7, 2008.

No contract administration reported this month.

Contract closeout continues.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Ben Richburg

Number of Contractor Employees:

On-site construction is complete.

Specification No.: 20-C0701

Contract No.: 08CC200030

Project Title: Folsom Dam, Safety of Dams Modification, Dike 5 Embankment, American River
Division, CVP, CA

Contractor: DD-M Crane & Rigging

Work Performed:	December	2.4 %
	Time Elapsed	34.7 %
	Work Completed	3.4 %
Contractor Earnings	December	\$0.00
	Previous	\$109,914.00
	Total to Date	\$109,914.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$232,206.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$232,206.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$232,206.00)
	Percent Remaining:	0.0 %

Budgeted \$615,581 but was requested to remove funding form Operating Budget.

Area Office

Project Manager: Larry Hobbs

Office Engineering

Contract Administrator: Erik Danger

Notice to Proceed was issued June 19, 2008 and per Contract Specifications, the 300 calendar days to complete all work under this contract calculates to March 15, 2009.

Pay Estimate No. 04 was received.

No modifications were executed this report period.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Howard Diedrich

Number of Contractor Employees: 21

Added Dec
 DEC 24 2008
 Reporting all

WBR 1453.003-1432-1 (WER 1432.905-80)

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: American River Division - Folsom Unit, Central Valley Project, CA
 CONTRACT TITLE: Folsom Dam, Safety of Dams Modification, Dike 5 Embankment
 CONTRACT NO.: C8CC200030 SPECIFICATIONS NO.: 20-C0701 PAY ESTIMATE NO.: 4 PAYMENT TERMS: 14 DAYS
 CS&V NO.: 4
 CONTRACTOR'S NAME AND ADDRESS: DD-M Crane & Rigging
 2900 Main Street, Suite 103
 Alameda, CA 94501
 PAYMENT NAME AND ADDRESS (if different):
 AWARD DATE: 04/28/08 NOTICE TO PROCEED DATE: 05/19/08 TIME ELAPSED %: 65.0% TOTAL CONTRACT VALUE: \$3,204,790.00
 WORK COMPLETED %: 54.0%
 INVOICE DATE: 12/12/08 RECEIPT PROPER INVOICE: 12/18/08 PERIOD COVERED: 11/1/08 TO 11/30/08 TOTAL FUNDS RESERVED TO DATE: \$3,204,790.00

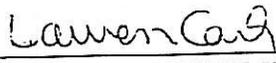
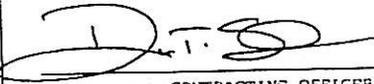
PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$595,080.00	\$859,886.80	\$1,754,966.80
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$595,080.00	\$859,886.80	\$1,754,966.80
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$595,080.00	\$859,886.80	\$1,754,966.80

CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)
 Calendar Days: Original 300 Current 300
 Completion Due Date: 3/15/09 3/15/09
 Substantially Complete:

Modifications: (Since last voucher and up through the period covered above)

No.	Date	Description	Change in Contract Price

CERTIFIED CORRECT BY (Signature & Title):  DATE: 12/22/08
 CONTRACT ADMINISTRATOR
 Direct invoice questions to: (Name, Code, Phone): Erik Danger, MPCO-218, 530-934-1333
 CONCURRED BY (Signature & Title):  DATE: 12/23/08
 CONTRACTING OFFICER'S REPRESENTATIVE
 ADMINISTRATIVE APPROVAL (Signature & Title):  DATE: 12/23/08
 CONTRACTING OFFICER

COST ACCOUNT	Cost Account Number	CURRENT	PREVIOUS	TOTAL	REMAINING
	A50-2040400-326R-E2146430-1511SOD	\$895,080.00	\$859,886.80	\$1,754,966.80	\$1,449,823.20
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$895,080.00	\$859,886.80	\$1,754,966.80	\$1,449,823.20	

DISTRIBUTION: 84-27734; MP-200,-243,-3800; MPCO-218,-300,-310,-626,-630

Specification No.: 20-C0632

Contract No.: 05CC201057

Project Title: Folsom Draft Tube Bulkhead Gate Rehabilitation, American River Division, CVP, CA

Contractor: Mendelian Construction, Inc.

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$522,150.00
	Total to Date	\$522,150.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	\$0.00
	Percent Remaining:	0.0 %

Area Office

Project Manager: Jesse Castro

Office Engineering

Contract Administrator: Rick Weissenborn

No contract administration reported this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Henry Garcia

Number of Contractor Employees: 0

On-site construction is complete.

Specification No.: 218-200601

Contract No.: 07CC200078

Project Title: Folsom Vessel Exclusion Barrier System, American River Division, CCAO, CA

Contractor: Harbor Offshore, Ventura, California

Work Performed:	December	0 %
	Time Elapsed	238.3 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$1,338,593.00
	Total to Date	\$1,338,593.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$3,663.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$3,663.00
	FY09 Budgeted:	\$16,926.00
	Amount Remaining:	\$13,263.00
	Percent Remaining:	78.0 %

Area Office

Project Manager: Renee Davis

Office Engineering

Contract Administrator: Larry Bowman

The work was substantially complete on April 16, 2008 and the Warranty of Construction expires April 16, 2009.

Final invoice submitted to Finance Office for processing November 6,2008.

Final inspection and transfer to operations and maintenance letter sent out for signatures this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Sean Frische

Number of Contractor Employees: 0

No field activity occurred during this report period.

Specification No.: 20-C0707

Contract No.: 08CC200157

Project Title: Folsom Dam Stop Log Lifting Beam Platform, American River Division, CVP, CA

Contractor: Yerba Buena Engineering & Construction Inc.

Work Performed:	December	0 %
	Time Elapsed	0 %
	Work Completed	0 %
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$17,459.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$17,459.00
	FY09 Budgeted:	\$51,376.00
	Amount Remaining:	\$33,917.00
	Percent Remaining:	66.0 %

Area Office

Project Manager: Jesse Castro

Office Engineering

Contract Administrator: Walter Shaw

Field Engineering

Field Engineer: Matt Sheskier

OGR:

Number of Contractor Employees: 0

On-site construction work has not started.

Specification No.: 20-C0684

Contract No.: 08PG200193

Project Title: Folsom and Nimbus RF Radiax Communication System

Contractor: SDV Telecommunication, Inc.

Work Performed:	December	1 %
	Time Elapsed	8 %
	Work Completed	1 %
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$16,264.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$16,264.00
	FY09 Budgeted:	\$394,645.00
	Amount Remaining:	\$378,381.00
	Percent Remaining:	96.0 %

Area Office

Project Manager: Nicole Johnson

Office Engineering

Contract Administrator: Kent Perkes

The contract was awarded September 29, 2008, in the amount of \$1,406,605.07.

On-site construction work has not started.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Henry Garcia

Number of Contractor Employees: 0

Specification No.: 218-200704

Contract No.: 08CC200302

Project Title: Folsom South Canal Safety Fencing Project, American River Division, CVP, CA

Contractor: Dynaram Construction, Corp.

Work Performed:	December	12 %
	Time Elapsed	90 %
	Work Completed	96 %
Contractor Earnings	December	\$18,400.00
	Previous	\$122,830.00
	Total to Date	\$141,230.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$1,682.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$1,682.00
	FY09 Budgeted:	\$74,545.00
	Amount Remaining:	\$72,863.00
	Percent Remaining:	98.0 %

Area Office

Project Manager: Daniel Netto

Office Engineering

Contract Administrator: Walter Shaw

Field Engineering

Field Engineer: Matt Sheskier

OGR: Todd Dooley

Number of Contractor Employees:

No field activity reported this period.

Specification No.: 20-C0703

Contract No.: 08CC200039

Project Title: Folsom Powerplant U1, U2, and U3 Runner Replacement

Contractor: VOITH SIEMENS HYDRO POWER GENERATION, INC.

Work Performed:	December	0 %
	Time Elapsed	0 %
	Work Completed	0 %
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$18,103.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$18,103.00
	FY09 Budgeted:	\$130,444.00
	Amount Remaining:	\$112,341.00
	Percent Remaining:	86.0 %

Area Office

Project Manager: Jesse Castro

Office Engineering

Contract Administrator: Walter Shaw

Field Engineering

Field Engineer:

OGR:

Number of Contractor Employees:

Specification No.: 20-C0667

Contract No.: 06CC201065

Project Title: Nimbus Dam Radial Gates Repair, American River Division, CVP, CA

Contractor: C&C General Contractors/Cal Inc.

Work Performed:	December	0 %
	Time Elapsed	52 %
	Work Completed	28.5 %
Contractor Earnings	December	\$0.00
	Previous	\$1,719,441.23
	Total to Date	\$1,719,441.23

MPCO Noncontract Costs	1st Quarter Expenditures:	\$96,559.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$96,559.00
	FY09 Budgeted:	\$390,221.00
	Amount Remaining:	\$293,662.00
	Percent Remaining:	75.0 %

Area Office

Project Manager: Jesse Castro

Office Engineering

Contract Administrator: John Zimmerman

CS&V No.11 is attached.

No other contract administration reported this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Todd Dooley

Number of Contractor Employees: 15

Rec'd for Dec
 DEC 24 2008
 reporting at

MEP 1453.303-1-11-01 (MEP 1432.905-80)

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: CENTRAL VALLEY PROJECT, AMERICAN RIVER DIVISION, CALIFORNIA
 CONTRACT TITLE: NIMBUS DAM RADIAL GATE REPAIR
 CONTRACT NO.: 06CC201065 SPECIFICATIONS NO.: 20-C0667 PAY ESTIMATE NO.: 11 PAYMENT TERMS: 14 DAYS
 CS&V NO.: 11
 CONTRACTOR'S NAME AND ADDRESS: C&C General Contractors/Cal Inc. 2043 Peabody Road Vacaville, CA 95687
 PAYMENT NAME AND ADDRESS (if different):

AWARD DATE: September 30, 2006 NOTICE TO PROCEED DATE: January 10, 2007 TIME ELAPSED %: 54.5% TOTAL CONTRACT VALUE: \$6,035,592.00
 INVOICE DATE: November 30, 2008 RECEIPT PROPER INVOICE: 12/17/08 WORK COMPLETED %: 33.3% TOTAL FUNDS RESERVED: \$1,337,999.00
 PERIOD COVERED: 11/1/08 TO 11/30/08

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$228,250.00	\$1,780,907.60	\$2,009,157.60
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$228,250.00	\$1,780,907.60	\$2,009,157.60
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$228,250.00	\$1,780,907.60	\$2,009,157.60

CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)

Original
 Calendar Days: 1267
 Completion Due Date: June 30, 2010
 Substantially Complete:

Modifications: (Since last voucher and up through the period covered above)
 No. Date Description Change in Contract Price

CERTIFIED CORRECT BY (Signature & Title)

CONCURRED BY (Signature & Title)

[Signature]
 CONTRACT ADMINISTRATOR DATE December 22, 2008
 Direct invoice questions to: (Name, Code, Phone) ADMINISTRATIVE APPROVAL (Signature & Title)

[Signature]
 CONTRACTING OFFICER'S REPRESENTATIVE DATE 12/23/08
 ADMINISTRATIVE APPROVAL (Signature & Title)

John Zimmerman, MPCO 230, 530-934-1323

[Signature]
 CONTRACTING OFFICER DATE 12/23/08

COST ACCOUNT	Cost Authority Number	CURRENT	PREVIOUS	TOTAL	REMAINING
A50-2440100-254B-19108806-2050100-3221000		\$228,250.00	\$1,780,907.60	\$2,009,157.60	\$1,328,840.40

Totals \$228,250.00 \$1,780,907.60 \$2,009,157.60 \$1,328,840.40
 DISTRIBUTION: 84-27714; MP 3200, 3800; CC-607; MPCO-300, -110, -626, -630

Specification No.: 20-C0622

Contract No.: 04-CC-20-4046

Project Title: NM K1A/K2A Replacement RAX 436

Contractor: Takota Corp.

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$847,491.54
	Total to Date	\$847,491.54

MPCO Noncontract Costs	1st Quarter Expenditures:	\$441.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$441.00
	FY09 Budgeted:	\$9,529.00
	Amount Remaining:	\$9,088.00
	Percent Remaining:	95.0 %

Area Office

Project Manager: Beigessner

Office Engineering

Contract Administrator: Josh Stuart

Field Engineering

Field Engineer:

OGR:

Number of Contractor Employees:

Specification No.: 20-C0681

Contract No.: 07CC200153

Project Title: Discharge Well, Tuttle town Well No. 2, Installation of Pump and Control System in New Well, Tuttle town Well Development, East Side Division, CVP, CA

Contractor: C.W. Crosser Construction, Inc.

Work Performed:	December	0 %
	Time Elapsed	322.5 %
	Work Completed	91.9 %
Contractor Earnings	December	\$0.00
	Previous	\$251,478.46
	Total to Date	\$251,478.46

MPCO Noncontract Costs	1st Quarter Expenditures:	\$987.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$987.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$987.00)
	Percent Remaining:	0.0 %

MPCO anticipated this contract to be closed out prior to FY2009 and therefore, did not budget for it. The RAX Manager will be notified of funding needed.

Area Office

Project Manager: Jon Jordan

Office Engineering

Contract Administrator: John Zimmerman

No Administrative activity or change of status has occurred during this report period.

Four submittals need to be completed. Once completed contractor will bill us for the remaining work he has completed.

The warranty period for the repaired pipe will expire on on August 19, 2009.

Field Engineering

Field Engineer: Matthew Sheskier

OGR: Ben Richburg

Number of Contractor Employees: 1

Specification No.: 20-C0685

Contract No.: 07CC200184

Project Title: New Melones Road Repairs, Phase II, East Side Division, CVP, CA

Contractor: Oregon Mountain Constructors, Inc.

Work Performed:	December	0 %
	Time Elapsed	72.8 %
	Work Completed	80.2 %
Contractor Earnings	December	\$416,355.80
	Previous	\$994,135.30
	Total to Date	\$1,410,491.10

MPCO Noncontract Costs	1st Quarter Expenditures:	\$50,655.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$50,655.00
	FY09 Budgeted:	\$112,435.00
	Amount Remaining:	\$61,780.00
	Percent Remaining:	55.0 %

Area Office

Project Manager: Dan Holsapple

Office Engineering

Contract Administrator: John Zimmerman

Pay Estimate No. 7 is attached.

No contract administration reported this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: James Smith

Number of Contractor Employees: 16

Specification No.: 07SP200055

Contract No.: 07CS200055

Project Title: Removal of Camp Nine Bridge, New Melones, East Side Division, CVP, CA

Contractor: Accord Engineering, Inc.

Work Performed:	December	91 %
	Time Elapsed	91.4 %
	Work Completed	65.1 %
Contractor Earnings	December	\$250,330.02
	Previous	\$642,813.84
	Total to Date	\$893,143.86

MPCO Noncontract Costs	1st Quarter Expenditures:	\$75,896.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$104,940.00
	FY09 Budgeted:	\$29,044.00
	Amount Remaining:	\$24,344.00
	Percent Remaining:	28.0 %

Area Office

Project Manager:

Office Engineering

Contract Administrator: Daniel Vinay

See Pay Estimate No. 11 attached.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Dennis Schuenemann

Number of Contractor Employees: 15

DEC 09 2008

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: New Melones Lake, Calaveras and Toulumne Counties, California			
CONTRACT TITLE: Removal of Camp Nine Bridge			
CONTRACT NO.: 07CS200055	SOLICITATION NO.: 07SP200055	INVOICE NO.: 11	PAYMENT TERMS: 30 Days
CONTRACTOR'S NAME AND ADDRESS: Accord Engineering, Inc. 1231 E. Dyer Road, Ste 265 Santa Ana, CA 92705		PAYMENT NAME AND ADDRESS (if different)	
AWARD DATE: September 28, 2007	NOTICE TO PROCEED DATE: October 31, 2007	TIME ELAPSED: 91.46% WORK COMPLETED: 65.11%	TOTAL CONTRACT VALUE: \$1,371,787.87
INVOICE DATE: November 18, 2008	RECEIPT PROPER INVOICE: November 21, 2008	PERIOD COVERED: 10/13/08 - 11/9/08	TOTAL FUNDS RESERVED TO DATE: \$1,371,787.87

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$250,330.02	\$642,813.84	\$893,143.86
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$250,330.02	\$642,813.84	\$893,143.86
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. EARNINGS	\$250,330.02	\$642,813.84	\$893,143.86

CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)

CALENDAR DAYS: 395
 COMPLETION DUE DATE: November 29, 2008
 REVISED COMPLETION DATE: December 14, 2008
 SUBSTANTIALLY COMPLETE:

MODIFICATIONS (SINCE LAST VOUCHER)

No.	Date	Description	Amount
004	12/3/08	Time extension to December 14, 2008	\$0.00

CERTIFIED CORRECT BY (Signature & Title)

CONCURRED BY (Signature):

[Signature]
 CONTRACT ADMINISTRATOR
 DATE 12/2/08

[Signature]
 CONTRACTING OFFICER'S REPRESENTATIVE
 DATE 12/2/08

DIRECT INVOICE QUESTIONS TO: (Name, Code, Telephone)

APPROVED BY (Signature):

Daniel Vinay MPCO-210 (530) 934-1357

[Signature]
 ADMINISTRATIVE CONTRACTING OFFICER
 DATE 12/4/08

COST AUTHORITY NO.: A50-1910-4994-205-01-0-0 (\$250,330.02 this voucher)

DISTRIBUTION: 84-27734, MP-3200, MP-3600, NC-100, MPCO-210, 305, 331, 630, 633

Specification No.: 20-C0687

Contract No.: 08CC200008

Project Title: New Melones Power Plant Transformer K2A, East Side Division, CVP, CA

Contractor: Tri-Technic Inc.

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	97 %
Contractor Earnings	December	\$0.00
	Previous	\$453,580.00
	Total to Date	\$453,580.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$13.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$13.00
	FY09 Budgeted:	\$13,319.00
	Amount Remaining:	\$13,306.00
	Percent Remaining:	100.0 %

Area Office

Project Manager: Phil Gregory

Office Engineering

Contract Administrator: Josh Stuart

The work was substantially complete on July 12, 2008 and the Warranty of Construction will expire July 12, 2009.

No contract administration activity or change of status has occurred during this report period.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Dennis Schuenemann

Number of Contractor Employees: 0

On-site construction work is complete.

Specification No.: None

Contract No.: 08CS811424

Project Title: Folsom Dam and Powerplant Site Security System, American River Division, CVP, CA

Contractor: Trofholz Technologies Inc.

Work Performed:	December	0 %
	Time Elapsed	0 %
	Work Completed	0 %
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	\$0.00
	Percent Remaining:	0.0 %

Area Office

Project Manager: Larry Hobbs

Office Engineering

Contract Administrator: Kevin Jacobs

The contract was awarded September 26, 2008, in the amount of \$48,745,838.00.

No contract administration activity or change of status has occurred during this report period.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Howard Diedrich

Number of Contractor Employees: 0

On-site construction work has not started.

Specification No.: 20-C0688

Contract No.: 08CC200184

Project Title: NM Tuttle town and Glory Hole Lift Station Repair, East Side Division, CVP, CA

Contractor: Accord Engineering, Inc.

Work Performed:	December	1.6 %
	Time Elapsed	12 %
	Work Completed	1.6 %
Contractor Earnings	December	\$54,212.00
	Previous	\$0.00
	Total to Date	\$54,212.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$21,276.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$21,276.00
	FY09 Budgeted:	\$201,179.00
	Amount Remaining:	\$179,903.00
	Percent Remaining:	89.0 %

Area Office

Project Manager: Dan Holsapple

Office Engineering

Contract Administrator: Kent Perkes

Modification No. 0001 was submitted for execution.

Pay Estimate No. 001 was received, approved and forwarded to the FAD this report period. See attached CS&V.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Ben Richburg

Number of Contractor Employees: 0

On-site construction work has not started.

at
JAN 20 2009
Disc Meeting

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: New Melones Lake Unit, East Side Division, Central Valley Project, California			
CONTRACT TITLE: Tuttle town and Glory Hole Lift Station Repairs			
CONTRACT NO.: 08CC22001B4	SPECIFICATIONS NO.: 20-C0688	PAY ESTIMATE NO.: 001 CS&V NO.: 001	PAYMENT TERMS: 14 DAYS
CONTRACTOR'S NAME AND ADDRESS: Accord Engineering, Inc. 1231 Dyer Road, Suite 265 Santa Ana, CA 92705		PAYMENT NAME AND ADDRESS (if different)	
AWARD DATE: September 30, 2008	NOTICE TO PROCEED DATE: October 23, 2008	TIME ELAPSED %: 4.0%	TOTAL CONTRACT VALUE: \$3,316,559.00
INVOICE DATE: December 12, 2008	RECEIPT PROPER INVOICE: December 15, 2008	WORK COMPLETED %: 1.6%	TOTAL FUNDS RESERVED TO DATE: \$3,316,559.00
PERIOD COVERED: 10/23/08 TO 11/16/08			

PAYMENT SUMMARY

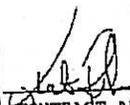
	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$54,212.00	\$0.00	\$54,212.00
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$54,212.00	\$0.00	\$54,212.00
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$54,212.00	\$0.00	\$54,212.00

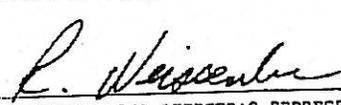
CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)
Original
 Calendar Days: 591
 Completion Due Date: Milestone completion date for work at Glory Hole Recreation Area is May 15, 2009.
 Milestone completion date for work at Tuttle town Recreation Area is May 21, 2010.
 Overall contract completion date is June 6, 2010.

Substantially Complete:
 Retention:

Modifications: (Since last voucher and up through the period covered above)

No.	Date	Description	Change in Contract Price

CERTIFIED CORRECT BY (Signature & Title)

 December 16, 2008
 CONTRACT ADMINISTRATOR
 DATE
 Direct invoice questions to: (Name, Code, Phone)
 Kent Perkes, MPCO-225, 530-934-1339

CONCURRED BY (Signature & Title)

 CONTRACTING OFFICER'S REPRESENTATIVE
 DATE 12/16/08
 ADMINISTRATIVE APPROVAL (Signature & Title)

 CONTRACTING OFFICER
 DATE 12/19/08

ACCOUNT COST	Cost Account Number	CURRENT	PREVIOUS	TOTAL	REMAINING
	A50-2470200-333H-1910-4994-2050100-3220100	\$54,212.00	\$0.00	\$54,212.00	\$1,262,347.00
Totals	\$54,212.00	\$0.00	\$54,212.00	\$1,262,347.00	

DISTRIBUTION: 84-27734, MP-200, MP-3200, CC-416, MPCO-200, 300, 318, 338

Specification No.: 20-C0676

Contract No.: 07CC200241

Project Title: Cable Installation for Main Duct Bank, Folsom Dam, CVP, CA

Contractor: Bulltrack Construction

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	99.9 %
Contractor Earnings	December	\$0.00
	Previous	\$426,629.21
	Total to Date	\$426,629.21

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	\$0.00
	Percent Remaining:	0.0 %

Area Office

Project Manager: Nate Sengsamouth

Office Engineering

Contract Administrator: Rick Weissenborn

The work was substantially complete on March 5, 2008 and the Warranty of Construction will expire March 5, 2009. At this time there is a warranty issue.

Request for Proposal No. 01 was sent to the contractor in December 2009, and in January 2008 they provided their proposal. The PNM was transmitted to Region for review on March 17, 2008 and was returned approved to this office to complete negotiations in late May. Negotiations were accomplished in early June, and the Negotiation Summary was sent to Region for review and approval. The Negotiation Summary was returned to this office for corrections in July, and this month, the Summary was returned to Region for approval. A ratification for an unauthorized act was also resubmitted to Region for approval in August. Region forwarded the modification negotiation summary and the ratification to Denver this month for approval.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Sean Frische

Number of Contractor Employees: 0

On-site construction is complete.

Specification No.: None

Contract No.: 08CC2400008

Project Title: Sliger Mine Bioreactor, El Dorado County, CA

Contractor: Turn-Key Construction Services, Inc.

Work Performed:	December	%
	Time Elapsed	%
	Work Completed	%
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	\$0.00
	Percent Remaining:	0.0 %

MPCO did not anticipate any involvement in this contract in FY09 and therefore did not budget for it. If noncontract costs are incurred and exceed the dollar threshold, a realignment request will be resubmitted.

No Change this month.

Area Office

Project Manager:

Office Engineering

Contract Administrator: Larry Bowman

Field Engineering

Field Engineer:

OGR:

Number of Contractor Employees:

Specification No.: 20-C0682

Contract No.: 07CC200150

Project Title: Folsom Safety of Dams (SOD) Phase I, American River Division, CVP, CA

Contractor: Kiewit Pacific Co.

Work Performed:	December	0 %
	Time Elapsed	65.8 %
	Work Completed	89.3 %
Contractor Earnings	December	\$0.00
	Previous	\$14,980,739.31
	Total to Date	\$14,980,739.31

MPCO Noncontract Costs	1st Quarter Expenditures:	\$39,307.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$39,307.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$39,307.00)
	Percent Remaining:	54.0 %

Budgeted \$351,896 but was requested to remove funding from Operating Budget.

Area Office

Project Manager: Larry Hobbs

Office Engineering

Contract Administrator: Erik Danger

No contract administration activity or change of status has occurred during this report period.

The work was substantially complete on September 30, 2008 and the Warranty of Construction will expire October 1, 2009.

No other contract administration reported this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Howard Diedrich

Number of Contractor Employees: 0

On-site construction work is complete.

Specification No.: 20-C0683

Contract No.: 07PE200210

Project Title: Folsom Dikes Manual Gates, American River Division, CVP, CA

Contractor: Delta Scientific Corporation

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	59.5 %
Contractor Earnings	December	\$0.00
	Previous	\$244,381.00
	Total to Date	\$244,381.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$1,377.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$1,377.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$1,377.00)
	Percent Remaining:	0.0 %

If noncontract costs incurred exceed the dollar threshold, a reassignment will be requested.

Area Office

Project Manager: William Snider

Office Engineering

Contract Administrator: Erik Danger

The work was substantially complete on July 1, 2008.

No contract administration reported this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Howard Diedrich

Number of Contractor Employees: 0

On-site construction work is complete.

Specification No.: 218-200701

Contract No.: 07CC200142

Project Title: Sheriff's Building Compound Design/Build Project, Folsom, American River Division, CVP, CA

Contractor: RMA Land Construction, Inc.

Work Performed:	December	0 %
	Time Elapsed	96.8 %
	Work Completed	16.8 %
Contractor Earnings	December	\$0.00
	Previous	\$140,559.95
	Total to Date	\$140,559.95

MPCO Noncontract Costs	1st Quarter Expenditures:	\$54,935.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$54,935.00
	FY09 Budgeted:	\$138,946.00
	Amount Remaining:	\$84,011.00
	Percent Remaining:	60.0 %

MPCO did not anticipate involvement with this contract when we compiled our FY2008 Operating Budget and therefore did not budget for it. A realignment of funds in the amount of \$172,602 was requested January 22, 2008. The PM requested that if at all possible, stay within the total funding allowed for all of the Security projects under A50-1952. Therefore, additional funds were not realigned.

Area Office

Project Manager:

Office Engineering

Contract Administrator: Kevin Jacobs

No invoices were received for this report period.

No modifications were executed during this report period.

The contractor is currently designing the site improvements.

No other contract administration reported this month.

Field Engineering

Field Engineer: Sean Frische

OGR: Howard Diedrich

Number of Contractor Employees:

No field activities were conducted in the month of October.

Specification No.: 20-C0704

Contract No.: 08CC200137

Project Title: Sailor Bar Spawning Gravel, Phase 1, Lower American River Salmonid Spawning Gravel and Side-Channel Habitat Establishment Program, American River Project, Folsom, CA

Contractor: Oregon Mt. Constructors, Inc.

Work Performed:	December	0 %
	Time Elapsed	83 %
	Work Completed	100 %
Contractor Earnings	December	\$15,687.50
	Previous	\$124,812.50
	Total to Date	\$140,500.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$8,016.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$8,016.00
	FY09 Budgeted:	\$50,000.00
	Amount Remaining:	\$41,984.00
	Percent Remaining:	84.0 %

Area Office

Project Manager: John Hannon

Office Engineering

Contract Administrator: Kent Perkes

On-site construction work is complete.

No invoices were received for this report period.

Final Modification submitted for execution.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Henry Garcia

Number of Contractor Employees:

**KLAMATH BASIN
AREA OFFICE**

Specification No.: 20-C0674

Contract No.: 07CC200016

Project Title: Chiloquin Dam Removal and MPID Pumping Plant and Fish Screen, Chiloquin Dam Removal Project, Klamath Basin Area Office, OR

Contractor: Slayden Construction Group, Inc., Stayton, Oregon

Work Performed:	December	0.5 %
	Time Elapsed	97.9 %
	Work Completed	100.3 %
Contractor Earnings	December	\$42,832.00
	Previous	\$9,123,805.58
	Total to Date	\$9,166,637.58

MPCO Noncontract Costs	1st Quarter Expenditures:	\$99,160.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$99,160.00
	FY09 Budgeted:	\$119,661.00
	Amount Remaining:	\$20,501.00
	Percent Remaining:	17.0 %

Area Office

Project Manager: Chuck Korson

Office Engineering

Contract Administrator: Larry Bowman

Pay Estimate No. 18, was received, approved and forwarded to the FAD this report period. See attached CS&V.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dave Arter

Number of Contractor Employees: 34

No field information reported this month.

DEC 09 2008

WER 1453.303-1432-1 (WER 1432.905.80)

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: Chiloquin Dam Removal Project, Oregon			
CONTRACT TITLE: Chiloquin Dam Removal and MPID Pumping Plant & Fish Screen			
CONTRACT NO.: 07CC200016	SPECIFICATIONS NO.: 20-C0674	Invoice No.:702-1108 CS&V No.: 18	PAYMENT TERMS: Progress Pmnts: Net 14 days
CONTRACTOR'S NAME AND ADDRESS: Slayden Construction Group PO Box 247 Stayton, OR 97383		PAYMENT NAME AND ADDRESS (if different):	

AWARD DATE: February 5, 2007	NOTICE TO PROCEED DATE: Partial - March 9, 2007	TIME ELAPSED : 100.3% WORK COMPLETED : 97.9%	TOTAL CONTRACT VALUE: \$9,359,337.58
INVOICE DATE: December 2, 2008	RECEIPT PROPER INVOICE: December 3, 2008	PERIOD COVERED: 11/01/08 thru 11/30/08	TOTAL FUNDS RESERVED: \$9,517,898.52

PAYMENT SUMMARY

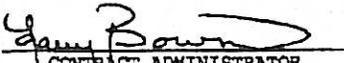
	THIS PERIOD	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$42,832.00	\$9,123,805.58	\$9,166,637.58
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$42,832.00	\$9,123,805.58	\$9,166,637.58
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. PAYMENTS	\$42,832.00	\$9,123,805.58	\$9,166,637.58

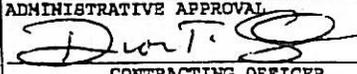
CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)

Original Calendar Days: 783 Days
Original Contract Completion Date: April 30, 2009
Current Completion Date: April 30, 2009
Date Substantially Completed: (not complete yet)

Contract Modifications: (since last voucher)

No.	Date	Description	Contract Price Adjustment

CERTIFIED CORRECT: Larry Bowman	CONCUR:
 CONTRACT ADMINISTRATOR	 CONTRACTING OFFICER'S REPRESENTATIVE
12/03/08 DATE	12/14/08 DATE

Direct invoice questions to: Larry Bowman MPCO-240 530-934-1348 Name, Mail Code, Phone No.	ADMINISTRATIVE APPROVAL  CONTRACTING OFFICER	12/14/08 DATE
--	--	------------------

Progress Payment Cost Authority Activity: A30-2550000-252Z-00122620-1530000 Net Period Earnings=	\$0.00
A1R-8DIRFR2-252Z-17580205-2550000-0254103 Net Period Earnings=	\$42,832.00

DISTRIBUTION: 84-27734(orig), MP-200, 3200, 3600, 3800, KO-700 (CKORSOA), MPCO-626, 630, 315,

LAHONTAN BASIN AREA OFFICE

Specification No.: 20-C0690

Contract No.: 07CC200217

Project Title: Marble Bluff Dam Dike Crest and Access Road Repair, Stampede Division, Washoe Project, NV/CA

Contractor: Diamond D General Engineering, Inc.

Work Performed:	December	83 %
	Time Elapsed	49 %
	Work Completed	83 %
Contractor Earnings	December	\$0.00
	Previous	\$415,662.29
	Total to Date	\$415,662.29

MPCO Noncontract Costs	1st Quarter Expenditures:	\$27.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$27.00
	FY09 Budgeted:	\$67,722.00
	Amount Remaining:	\$67,695.00
	Percent Remaining:	100.0 %

Area Office

Project Manager: Locke Hahne

Office Engineering

Contract Administrator: Walter Shaw

The Contractor was substantially complete on September 12, 2008.

Submittals: Ongoing. The submittal requirements are 99% complete.

No other contract administration reported this month.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Ben Richburg / Jim Smith

Number of Contractor Employees:

The Contractor performed and completed the work required by Modification No. 0001.

Specification No.: No Spec No.

Contract No.: 06CC201078

Project Title: Boca Dam Barrier Power Upgrade, Stampede Division, Washoe Project, NV/CA

Contractor: Adesta, LLC

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$205,728.41
	Total to Date	\$205,728.41

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$11,884.00
	Amount Remaining:	\$11,884.00
	Percent Remaining:	100.0 %

Area Office

Project Manager:

Office Engineering

Contract Administrator: Kevin Jacobs

No invoices were received for this report period.

No contract modifications were executed during this report period.

The work was substantially complete on October 31, 2007 and the Warranty of Construction expires October 31, 2008

Closeout is approximately 89% complete.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Dennis Schuenemann

Number of Contractor Employees: 0

No Field activities were performed in the month of October.

NORTHERN CALIFORNIA AREA OFFICE

Specification No.: 20-C0641

Contract No.: 05CC204038

Project Title: MP Excitation System Replacement, Shasta Division, CVP, CA

Contractor: Eaton Electrical, Inc.

Work Performed:	December	0 %
	Time Elapsed	76.2 %
	Work Completed	63.7 %
Contractor Earnings	December	\$0.00
	Previous	\$3,922,114.73
	Total to Date	\$3,922,114.73

MPCO Noncontract Costs	1st Quarter Expenditures:	\$86,929.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$86,929.00
	FY09 Budgeted:	\$141,223.00
	Amount Remaining:	\$54,295.00
	Percent Remaining:	38.0 %

Area Office

Project Manager: Larry Ball

Office Engineering

Contract Administrator: Josh Stuart

No contract administration activity or change of status has occurred during this report period.

Pay Estimate No. 15 attached.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Stephen Holmes

Number of Contractor Employees: 3

No field activity reported this period.

DEC 09 2008

NBR 1453.303-1432-1 (NBR 1432.905.80)

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: Central Valley Project, California			
CONTRACT TITLE: MP Excitation System Replacement (Trinity, JFCarr, Spring Creek, Folsom, Nimbus, New Malones, O'Neill)			
CONTRACT NO.: 05CC204038	SPECIFICATIONS NO.: 20-C0641	Invoice No.: 15 CS&V No.: 15	PAYMENT TERMS: Progress Pmnts: Net 14 days
CONTRACTOR'S NAME AND ADDRESS: Eaton Electrical, Inc. 2637 Collier Canyon Road Livermore, CA 94551		PAYMENT NAME AND ADDRESS (if different):	
AWARD DATE: September 30, 2005	NOTICE TO PROCEED DATE: November 17, 2005	TIME ELAPSED : 83% WORK COMPLETED: 77%	TOTAL CONTRACT VALUE: \$6,160,762.72
INVOICE DATE: November 18, 2008	RECEIPT PROPER INVOICE: November 26, 2008	PERIOD COVERED: 10/01/08 thru 10/30/08	TOTAL FUNDS RESERVED: \$6,160,762.72

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$209,261.00	\$4,542,672.73	\$4,751,933.73
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$209,261.00	\$4,542,672.73	\$4,751,933.73
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJUSTED PAYMENTS	\$209,261.00	\$4,542,672.73	\$4,751,933.73

CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)
 Original Calendar Days: (no days stated in contract, only the final outage end date)
 Original Contract Completion Date: March 1, 2008 (end of last unit outage period)
 Current Completion Date: March 27, 2009 by Change Order Modification No. 10, dated 7/24/2007.
 Date Substantially Completed: (not substantially complete as of this payment approval)

Modifications: (since last voucher)

No.	Date	Description	Contract Price Adjustment

PREPARED BY (Signature & Title): <i>Joshua D. Stuart</i> Joshua D. Stuart	DATE: 12/2/08	APPROVED BY (Signature & Title): <i>D. T. S.</i> ADMINISTRATIVE APPROVAL Debra Keith	DATE: 12/2/08
Direct invoice questions to: (Name, Code, Phone No.) Joshua Stuart MPCO-220 530-934-1336	CONTRACTING OFFICER'S REPRESENTATIVE		DATE: 12/4/08

Progress Payment Cost Authority Distribution:			Period Amnt
Schedules I & IA - Spring Creek Power Plant	A50-2050100-254B-19103172-1650000		\$0.00
Schedule IB - Trinity Power Plant	A50-2050100-254B-19103173-1650000		\$0.00
Schedule IC - J.F. Carr Power Plant	A50-2050100-254B-19103176-1650000		\$209,261.00
Schedule III & IIIA O'Neill Power/Pumping Plant	A50-2050100-254B-19103040-1600000		\$0.00
			\$209,261.00

DISTRIBUTION: 84-27734 (orig), -8160, MP-3200, -3600, -200, MPCO-630, -626, -305, -320,

Specification No.: 20-C0669

Contract No.: 06CC202059

Project Title: Shasta Powerplant Penstocks Painting, Shasta Division, CVP, CA

Contractor: F.D. Thomas, Inc

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	98 %
Contractor Earnings	December	\$0.00
	Previous	\$1,742,397.63
	Total to Date	\$1,742,397.63

MPCO Noncontract Costs	1st Quarter Expenditures:	\$4,502.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$4,502.00
	FY09 Budgeted:	\$16,497.00
	Amount Remaining:	\$11,995.00
	Percent Remaining:	73.0 %

Area Office

Project Manager: Bob Gee

Office Engineering

Contract Administrator: Kent Perkes

Closeout activities are being completed.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Fernando Pavone

Number of Contractor Employees: 0

On-site construction is complete.

Specification No.: 20-C0596

Contract No.: 04CC200022

Project Title: Shasta Powerplant Turbine and Generator Rehabilitation, Shasta Division, CVP, CA

Contractor: American Hydro Corporation

Work Performed:	December	0 %
	Time Elapsed	114 %
	Work Completed	89 %
Contractor Earnings	December	\$0.00
	Previous	\$3,474,642.24
	Total to Date	\$3,474,642.24

MPCO Noncontract Costs	1st Quarter Expenditures:	(\$1,256.00)
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	(\$1,256.00)
	FY09 Budgeted:	\$10,449.00
	Amount Remaining:	\$11,705.00
	Percent Remaining:	112.0 %

Area Office

Project Manager: Don Bader

Office Engineering

Contract Administrator: Josh Stuart

The Unit No. S2 was substantially complete on September 23, 2006. The 2-year warranty for cavitation and erosion began September 23, 2006, and will expire September 23, 2008. The 5-year warranty, for the generator armature winding, stator core, and reinsulated generator field windings, and all other pertinent equipment listed in Specification Section C.13.6, began on September 23, 2006 and will end on September 23, 2011. The two-year warranty for all work performed on the contract began on September 23, 2006, and ended on September 23, 2008.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Stephen Holmes

Number of Contractor Employees: 0

On-site construction work is complete.

Specification No.: 20-C0642

Contract No.: 06CC202026

Project Title: Stony Gorge Dam Modifications, Orland Project, CA

Contractor: Shimmick Construction Company

Work Performed:	December	1.5 %
	Time Elapsed	70.8 %
	Work Completed	99.5 %
Contractor Earnings	December	\$1,103,141.76
	Previous	\$23,816,273.51
	Total to Date	\$24,919,415.27

MPCO Noncontract Costs	1st Quarter Expenditures:	\$132,560.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$132,560.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$132,560.00)
	Percent Remaining:	19.0 %

Budgeted \$282,162 but was required to remove funding from Operating Budget.

Area Office

Project Manager: Brian Person

Office Engineering

Contract Administrator: Daniel Vinay

Pay Estimate No. 23 was received, approved and forwarded to the FAD this report period. See attached CS&V.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dick Milani

Number of Contractor Employees: 28

*at
paid
for Dec Reporting*
DEC 31 2008

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: Orland Project, California			
CONTRACT TITLE: Stony Gorge Dam Modification			
CONTRACT NO.: 05CC202026	SPECIFICATIONS NO.: 20-C0642	INVOICE NO.: 22	PAYMENT TERMS: 14 Days
CONTRACTOR'S NAME AND ADDRESS: Shimmick Construction Company, Inc. 24200 Clawiter Road Hayward, CA 94545		PAYMENT NAME AND ADDRESS (if different)	
AWARD DATE: September 22, 2006	NOTICE TO PROCEED DATE: October 18, 2006	TIME ELAPSED: 70.86% WORK COMPLETED: 99.53%	TOTAL CONTRACT VALUE: \$25,037,381.57
INVOICE DATE: November 1, 2008	RECEIPT PROPER INVOICE: November 4, 2008	PERIOD COVERED: 10/01/08 to 10/31/08	TOTAL FUNDS RESERVED TO DATE: \$25,037,381.57

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$1,103,141.76	\$23,816,273.51	\$24,919,415.27
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$1,103,141.76	\$23,816,273.51	\$24,919,415.27
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. EARNINGS	\$1,103,141.76	\$23,816,273.51	\$24,919,415.27

CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)
CALENDAR DAYS: 1,050
COMPLETION DUE DATE: September 2, 2009
SUBSTANTIALLY COMPLETE:

MODIFICATIONS (SINCE LAST VOUCHER)

No.	Date	Description	Amount
011	5/28/08	Furnish and install embedded anchors & increase the height of strutwall 49.	\$ 11,814.86
012	11/13/08	Funding for quantity overruns for concrete and reinforcing steel.	\$480,185.14

CERTIFIED CORRECT BY (Signature & Title) CONTRACT ADMINISTRATOR DIRECT INVOICE QUESTIONS TO: (Name, Code, Telephone) Daniel Vinay MPCO-210 (530) 934-1357	CONCURRED BY (Signature): CONTRACTING OFFICER'S REPRESENTATIVE DATE 11/13/08 APPROVED BY (Signature): ADMINISTRATIVE CONTRACTING OFFICER DATE 12/19/08
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COST AUTHORITY NO.: A50-2040010-323H-A0226100-2040000-1510SOD (\$1,103,141.76 voucher)

DISTRIBUTION: 84-27734, MP-3200, MP-3600, NC-100, MPCO-210, 305, 331, 630, 633

Specification No.: None

Contract No.: 05CS201118

Project Title: Shasta Security Upgrades, Installation, Shasta, Keswick, and Trinity Dams, Shasta Division, Shasta Project, CA

Contractor: Adesta, LLC

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$5,700,517.17
	Total to Date	\$5,700,517.17

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$15,017.00
	Amount Remaining:	\$15,017.00
	Percent Remaining:	100.0 %

Area Office

Project Manager: Leroy Smith

Office Engineering

Contract Administrator: Kevin Jacobs

No Administrative activity or change of status has occurred during this report period.

The work was substantially complete on February 1, 2008 and the Warranty of Construction expires February 1, 2009.

Field Engineering

Field Engineer: Steve Holmes

OGR: Fernando Pavone

Number of Contractor Employees:

Specification No.: 20-C0626

Contract No.: 05CC202034

Project Title: Turbine and Generator Rehabilitation, Shasta Powerplant, Shasta Division, CVP, CA

Contractor: ALSTOM Hydro, Inc.

Work Performed:	December	0 %
	Time Elapsed	79 %
	Work Completed	96 %
Contractor Earnings	December	\$0.00
	Previous	\$14,740,316.43
	Total to Date	\$14,740,316.43

MPCO Noncontract Costs	1st Quarter Expenditures:	\$6,446.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$6,446.00
	FY09 Budgeted:	\$9,529.00
	Amount Remaining:	\$3,083.00
	Percent Remaining:	32.0 %

Area Office

Project Manager: Don Bader

Office Engineering

Contract Administrator: Josh Stuart

The work was substantially complete on June 12, 2008 and the Warranty of Construction expires June 12, 2009.

Closeout activities are being completed.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Stephen Holmes

Number of Contractor Employees: 0

On-site construction work is complete.

Specification No.: 20-C0679

Contract No.: 07CC200145

Project Title: Shasta Dam 30-Ton Cableway Removal, Sacramento River Division, CVP, CA

Contractor: Glen/Mar Construction, Inc.

Work Performed:	December	0 %
	Time Elapsed	0 %
	Work Completed	2 %
Contractor Earnings	December	\$0.00
	Previous	\$29,155.00
	Total to Date	\$29,155.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$10,010.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$10,010.00
	FY09 Budgeted:	\$60,276.00
	Amount Remaining:	\$50,266.00
	Percent Remaining:	83.0 %

Area Office

Project Manager: Bob Gee

Office Engineering

Contract Administrator: Kevin Jacobs

No pay requests were received this month for this project.

No modifications were executed this month for this project.

Field Engineering

Field Engineer: Steve Holmes

OGR: Daniel Pavone

Number of Contractor Employees:

Specification No.: 20-C0653A

Contract No.: 07CC200001

Project Title: Barrier Weir and Fish Ladder Modifications, Coleman Nation Fish Hatchery, Shasta Division, CVP, CA

Contractor: Gracon Corp.

Work Performed:	December	2 %
	Time Elapsed	79.6 %
	Work Completed	98 %
Contractor Earnings	December	\$129,417.03
	Previous	\$6,321,713.60
	Total to Date	\$6,451,130.63

MPCO Noncontract Costs	1st Quarter Expenditures:	\$22,515.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$22,515.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$22,515.00)
	Percent Remaining:	0.0 %

Budgeted \$76,265 but was requested to remove funding from Operating Budget.

Area Office

Project Manager:

Office Engineering

Contract Administrator: Kevin Jacobs

No modifications were executed during this report period.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Louis Campbell

Number of Contractor Employees:

Specification No.: None

Contract No.: 05CS201118B

Project Title: Shasta Security Upgrades - Installation Phase, Shasta Division, CVP, CA

Contractor: Adesta

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$7,249,908.03
	Total to Date	\$7,249,908.03

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	\$0.00
	Percent Remaining:	0.0 %

Noncontract costs are listed under Spec No. 20-05CS201118

Area Office

Project Manager:

Office Engineering

Contract Administrator: Kevin Jacobs

No Administrative activity or change of status has occurred during this report period.

The work was substantially complete on February 1, 2008 and the warranty of Construction will expire February 1, 2009.

Contract closeout is approximately 89% complete.

Field Engineering

Field Engineer: Steve Holmes

OGR: Fernando Pavone

Number of Contractor Employees: 0

On-site construction is complete.

Specification No.: 20-C0680

Contract No.: 07CC200187

Project Title: Sacramento River Trail, Sacramaneto, Sacramento River Division, CVP, CA

Contractor: TL Peterson, Inc'

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$273,992.00
	Total to Date	\$273,992.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$0.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$0.00
	FY09 Budgeted:	\$3,000.00
	Amount Remaining:	\$3,000.00
	Percent Remaining:	100.0 %

Area Office

Project Manager: Bob Gee

Office Engineering

Contract Administrator: Erik Danger

Closeout activities remain to be completed.

Field Engineering

Field Engineer: Randy Wyatt

OGR: David Brooks

Number of Contractor Employees: 0

On-site construction is complete.

Specification No.: 20-C0678

Contract No.: 07CC200154

Project Title: Indian Creek Rehabilitation Site, Trinity River Division, CVP, CA

Contractor: Oregon Mountain Constructors, inc.

Work Performed:	December	0 %
	Time Elapsed	47 %
	Work Completed	62 %
Contractor Earnings	December	\$0.00
	Previous	\$1,176,787.62
	Total to Date	\$1,176,787.62

MPCO Noncontract Costs	1st Quarter Expenditures:	\$1,375.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$1,375.00
	FY09 Budgeted:	\$18,326.00
	Amount Remaining:	\$16,951.00
	Percent Remaining:	92.0 %

Area Office

Project Manager: Jennifer Faler

Office Engineering

Contract Administrator: Josh Stuart

The work was substantially complete on July 22, 2008 and the Warranty of Construction will expire July 22, 2009.

No other contract administration reported this month.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Richard Milani

Number of Contractor Employees: 0

On-site construction work is complete.

Specification No.: 20-C0693

Contract No.: 08CC200002

Project Title: Water Intakes Rehabilitation, Clearing, Coleman National Fish Hatchery, Shasta
Division, CVP, CA

Contractor: Eric Ammon Inc.

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$278,877.00
	Total to Date	\$278,877.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$25,161.00
	2nd Quarter Expenditures:	\$89,230.00
	3rd Quarter Expenditures:	\$56,997.00
	4th Qtr Expend:	\$48,530.00
	FY09 Cumulative Total:	\$219,918.00
	FY09 Budgeted:	\$243,690.00
	Amount Remaining:	\$23,772.00
	Percent Remaining:	10.0 %

Area Office

Project Manager: Hank Harrington

Office Engineering

Contract Administrator: Kevin Jacobs

No invoices were received for this report period.

No modifications were executed during this report period.

The work was substantially complete on April 19, 2008 and the Warranty of Construction expires April 19, 2009.

Closeout is approximately 83% complete.

Field Engineering

Field Engineer: Randy Wyatt

OGR: David Brooks

Number of Contractor Employees: Varies

On-site construction is complete.

Specification No.: 20-C0702

Contract No.: 08CC200055

Project Title: Lewiston-Dark Gulch Channel Rehabilitation Sites, Trinity River Restoration Program,
Trinity River Division, CVP, CA

Contractor: Erick Ammon, Inc.

Work Performed:	December	0 %
	Time Elapsed	11 %
	Work Completed	35 %
Contractor Earnings	December	\$0.00
	Previous	\$833,900.33
	Total to Date	\$833,900.33

MPCO Noncontract Costs	1st Quarter Expenditures:	\$77,923.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$77,923.00
	FY09 Budgeted:	\$91,658.00
	Amount Remaining:	\$13,735.00
	Percent Remaining:	15.0 %

Area Office

Project Manager: Jennifer Faler

Office Engineering

Contract Administrator: Josh Stuart

No contract administration activity or change of status has occurred during this report period.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Charlie Kriewald

Number of Contractor Employees: 12

**SOUTH-CENTRAL
CALIFORNIA
AREA OFFICE**

Specification No.: 20-C0700

Contract No.: 09CC200108

Project Title: Coleman National Fish Hatchery Water Supply Intake Rehabilitation

Contractor: Shimmick Construction

Work Performed:	December	%
	Time Elapsed	%
	Work Completed	%
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$34,231.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$34,231.00
	FY09 Budgeted:	\$428,360.00
	Amount Remaining:	\$394,129.00
	Percent Remaining:	92.0 %

Area Office

Project Manager: Hank Harrington

Office Engineering

Contract Administrator: Kevin Jacobs

Field Engineering

Field Engineer:

OGR:

Number of Contractor Employees:

Specification No.: 20-C0643

Contract No.: 05CC203024

Project Title: Tracy Fish Collecting Facilities, Biology Research Building, Delta Division, CVP, CA

Contractor: DynaRam Construction, Inc., Sacramento, California

Work Performed:	December	6.3 %
	Time Elapsed	132.9 %
	Work Completed	100 %
Contractor Earnings	December	\$33,250.00
	Previous	\$490,878.19
	Total to Date	\$524,128.19

MPCO Noncontract Costs	1st Quarter Expenditures:	\$6,680.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$6,680.00
	FY09 Budgeted:	\$14,894.00
	Amount Remaining:	\$8,214.00
	Percent Remaining:	55.0 %

Area Office

Project Manager: Neil Anderson

Office Engineering

Contract Administrator: Larry Bowman

The work was substantially complete on March 4, 2008 and the Warranty of Construction expires March 4, 2009.

final invoice was received and forwarded to Finance Office for processing this month.

No other contract administration activity or change of status has occurred during this report period.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dennis Edwards

Number of Contractor Employees: 0

On-site construction is complete.

Specification No.: 20-C0636

Contract No.: 05CC202036

Project Title: Bear Creek Pumping Plant and Pipeline, San Joaquin Division, East Bear Creek Unit, CA

Contractor: Macro-Z-Technology Company

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	99.9 %
Contractor Earnings	December	\$0.00
	Previous	\$8,136,494.80
	Total to Date	\$8,136,494.80

MPCO Noncontract Costs	1st Quarter Expenditures:	\$52,473.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$52,473.00
	FY09 Budgeted:	\$125,000.00
	Amount Remaining:	\$72,527.00
	Percent Remaining:	58.0 %

Area Office

Project Manager: Alan Stroppini

Office Engineering

Contract Administrator: Daniel Vinay

No contract administration report this month.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Daniel Pavone

Number of Contractor Employees: 0

Specification No.: 20-C0697

Contract No.: 08CC200031

Project Title: Tracy Fish Collecting Facility & Jones Pumping Plant Trashrack Cleaners, Delta
Division, CVP, CA

Contractor: Valentine Corporation

Work Performed:	December	0 %
	Time Elapsed	1.7 %
	Work Completed	0 %
Contractor Earnings	December	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

MPCO Noncontract Costs	1st Quarter Expenditures:	\$25,916.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$25,916.00
	FY09 Budgeted:	\$160,791.00
	Amount Remaining:	\$134,875.00
	Percent Remaining:	84.0 %

Area Office

Project Manager: Joe Pennino

Office Engineering

Contract Administrator: Larry Bowman

The contract was awarded September 30, 2008, in the amount of \$2,669,369.00.

No invoices were received for this report period.

No contract administration activity or change of status has occurred during this report period.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dennis Edwards

Number of Contractor Employees: 0

On-site construction work has not started.

Specification No.: 20-C0665A

Contract No.: 07CC200111

Project Title: Friant Dam Office Addition and Remodel Project, Friant Division, CVP, CA

Contractor: MRCI, Inc.

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$23,161.53
	Previous	\$1,160,950.35
	Total to Date	\$1,184,111.88

MPCO Noncontract Costs	1st Quarter Expenditures:	\$3,338.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$3,338.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$3,338.00)
	Percent Remaining:	0.0 %

Anticipated \$7,742 for FY09 but prior to the beginning of the FY, SCCAO was told that the contract would be closed in FY08 and no costs would be incurred in FY09 therefore, funding was removed. If noncontract costs exceed the dollar threshold, a relinquishment will be requested.

Area Office

Project Manager: Ed Salazar

Office Engineering

Contract Administrator: Walter Shaw

The work was substantially complete on April 7, 2008.

Project Closeout: Project closeout process continues.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dennis Edwards

Number of Contractor Employees:

On-site construction work is complete.

Specification No.: 20-C0657

Contract No.: 06CC202091

Project Title: Fish Collection Facilities, Office Buildings Modification, Delta Division, CVP, CA

Contractor: MJ Avila Company

Work Performed:	December	0 %
	Time Elapsed	100 %
	Work Completed	93.9 %
Contractor Earnings	December	\$0.00
	Previous	\$566,421.14
	Total to Date	\$566,421.14

MPCO Noncontract Costs	1st Quarter Expenditures:	\$38,189.00
	2nd Quarter Expenditures:	\$42,036.00
	3rd Quarter Expenditures:	\$1,188.00
	4th Qtr Expend:	\$770.00
	FY09 Cumulative Total:	\$82,192.00
	FY09 Budgeted:	\$105,000.00
	Amount Remaining:	\$22,808.00
	Percent Remaining:	22.0 %

Area Office

Project Manager: Joe Pennino

Office Engineering

Contract Administrator: Richard Weissenborn

No contract administration activity or change of status has occurred during this report period.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dennis Edwards

Number of Contractor Employees: 0

Specification No.: 20-C0670

Contract No.: 06CC204185

Project Title: Delta-Mendota Canal, Radial Gate Replacement, Delta Division, CVP, CA

Contractor: San Luis & Delta Mendota Water Authority

Work Performed:	December	0 %
	Time Elapsed	49 %
	Work Completed	40 %
Contractor Earnings	December	\$0.00
	Previous	\$724,650.17
	Total to Date	\$724,650.17

MPCO Noncontract Costs	1st Quarter Expenditures:	\$1,007.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$1,007.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$1,007.00)
	Percent Remaining:	0.0 %

MPCO anticipated this contract would be closed out prior to FY09 and therefore did not budget for it. The RAX Manager will be notified of funding needed.

Area Office

Project Manager: Joe Pennino

Office Engineering

Contract Administrator: John Zimmerman

Notice to Proceed was issued on November 2, 2006, making the required completion date August 13, 2008.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Don McCabe

Number of Contractor Employees: 0

No field work reported this period.

Specification No.: 20-C0575A

Contract No.: 03CC203018

Project Title: Tracy 15kV Power Cable, Delta Division, CVP, CA

Contractor: Cal Electro, Inc.

Work Performed:	December	0.5 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	December	\$0.00
	Previous	\$1,812,915.87
	Total to Date	\$1,812,915.87

MPCO Noncontract Costs	1st Quarter Expenditures:	\$1,746.00
	2nd Quarter Expenditures:	\$0.00
	3rd Quarter Expenditures:	\$0.00
	4th Qtr Expend:	\$0.00
	FY09 Cumulative Total:	\$1,746.00
	FY09 Budgeted:	\$0.00
	Amount Remaining:	(\$1,746.00)
	Percent Remaining:	0.0 %

MPCO did not anticipate involvement with this contract when we compiled our FY2009 Budget and therefore did not budget for it. If noncontract costs exceed the dollar threshold, a realignment will be requested.

Area Office

Project Manager: Ron Silva

Office Engineering

Contract Administrator: Kent Perkes

Closeout activities are underway.

Field Engineering

Field Engineer: Randy Wyatt

OGR: David Derk

Number of Contractor Employees: 0

On-site construction is complete.

**MP CONSTRUCTION
OFFICE
LABORATORY REPORT**

01/02/2009

U.S. Bureau of Reclamation
SUMMARY OF FIELD AND LABORATORY TESTS OF COMPACTED FILL
CONTROLLED BY THE LABORATORY COMPACTION METHOD

Page 1

PROJECT: CENTRAL VALLEY
FEATURE: DIKE #5 EMBANKMENT
SPECIFICATION NO: 20-C0701

SPECIFICATION REQUIREMENTS:
Min percent compaction (D-Value): 95.00 %
Max Dry Wt-Wf: 2.00
Max Wt-Wt-Wf: -2.00

PERIOD OF REPORT: 12/01/2008 - 12/30/2008
TOTAL MATERIAL PLACED: 0 Cubic Yards
UNITS PER ACCEPTED TEST: 0 Cubic Yards

FILL NAME: 3 - SHELL FILL MATERIAL

TEST NUMBER	LOCATION	FIELD DENSITY TESTS										LABORATORY VALUES										COMPACTION CONTROL VALUES										VISUAL SOIL CLASS	OTHER TESTS	REMARKS
		MINUS #4	DEG COMP	DEG OF TEST	COMP CYL	MAX DRY DEN	OPT MOIS	DEG OF SAT	Mo-Wf (%)	C (%)	D (%)	PENE (PSI)	WET TOT	MOIS WET	SPEC GRAV	DRY COMPT	MOIS OF TEST	COMP DEN	MAX DRY DEN	OPT MOIS	DEG OF SAT	Mo-Wf (%)	C (%)	D (%)	PENE (PSI)									
12-01-A-01-R-A*	176+88	159R	419	SR	7205	132.1	6.3	7.2	2.62	AV	122.2	6.6	48	R	118.0	113.3	13.2	74	6.6	110.4	107.9	NA	SH	N										
12-02-A-01-R-A*	185+70	144	435	SR	7205	138.8	8.2	8.7	2.62	AV	125.8	8.8	72	R	123.4	116.1	12.2	74	3.4	110.9	108.4	NA	SH	N										
12-03-A-01-R-A*	177+83	138	424	SR	7205	134.1	8.9	5.9	2.56	AV	121.6	9.3	66	R	122.4	115.9	12.0	73	2.7	108.6	104.9	NA	SP-SM	N										
12-04-A-01-R-A*	179+98	131	433	SR	7205	132.8	7.8	5.7	2.58	AV	121.6	8.1	58	R	120.4	113.1	11.1	62	3.0	109.2	107.5	NA	SP-SM	N										
12-05-A-01-R-A*	182+91	138R	430	VR	7205	131.5	9.3	0.0	AV	AV	120.3	9.3	64	R	119.8	112.0	13.4	73	4.1	109.8	107.4	NA	SH	N										
12-06-A-01-R-A*	182+26	134R	432	SR	7205	131.9	5.1	0.0	AV	AV	128.5	5.1	41	R	117.2	112.9	8.9	55	5.1	112.5	111.2	NA	SM	N										
12-08-A-01-R-A*	178+11	127R	437	SR	7205	144.7	11.4	7.2	2.61	AV	128.1	12.1	106	R	135.2	120.6	11.9	83	-0.2	106.2	106.2	NA	SM	N										
12-09-A-01-R-A*	182+41	115	435	SR	7205	135.6	6.0	6.2	2.58	AV	125.6	6.2	50	R	117.8	113.0	10.3	58	4.1	113.2	111.2	NA	SP-SM	N										
12-10-A-01-R-A*	179+82	117R	440	SR	7205	137.2	7.2	6.5	2.58	AV	126.3	7.5	62	R	117.8	111.7	10.4	56	2.9	115.3	113.1	NA	SP-SM	N										
12-12-A-01-R-A*	176+18	91R	448	SR	7205	129.7	6.1	5.1	2.57	AV	120.8	6.3	44	R	116.6	112.9	9.7	54	3.4	110.1	107.0	NA	SP-SM	N										
12-13-A-01-R-A*	186+65	65R	463	SR	7205	131.3	10.5	5.4	2.59	AV	117.1	11.0	69	R	123.6	112.9	14.4	80	3.4	106.0	103.7	NA	SP-SM	N										
12-16-A-01-R-A*	178+63	83R	453	SR	7205	131.4	8.7	8.6	2.58	AV	119.3	9.0	65	R	120.6	115.9	13.4	72	4.4	107.8	102.9	NA	SP-SM	N										
12-17-A-01-R-A*	176+57	85R	453	SR	7205	135.4	9.6	8.6	2.61	AV	120.9	10.3	72	R	125.0	116.9	13.1	82	2.8	106.7	103.4	NA	SP-SM	N										
12-18-A-01-R-A*	179+28	84R	455	SR	7205	137.8	8.6	13.9	2.56	AV	123.3	9.5	72	R	121.0	114.3	13.6	79	4.1	111.6	107.9	NA	SP-SM	N										
12-19-A-01-R-A*	180+44	74R	457	SR	7205	130.8	7.6	5.8	2.58	AV	119.8	7.9	54	R	120.0	114.6	12.7	74	4.6	107.7	104.5	NA	SP-SM	N										
12-20-A-01-R-A*	183+40	76R	455	SR	7205	133.6	7.0	15.8	2.58	AV	120.1	7.9	54	R	120.4	112.9	11.3	63	3.4	107.6	106.4	NA	SP-SM	N										
12-23-A-01-R-A*	178+77	67R	458	SR	7205	128.8	6.8	9.9	2.57	AV	117.5	7.4	47	R	118.2	110.1	10.9	56	3.5	106.8	106.7	NA	SP-SM	N										
12-29-A-01-R-A*	177+00	60R	463	SR	7205	133.5	8.5	7.0	2.60	AV	120.2	9.2	63	R	125.0	113.3	12.7	67	2.5	106.2	105.5	NA	SP-SM	N										
12-30-A-01-R-A*	180+40	60R	462	SR	7205	133.3	10.3	9.0	2.60	AV	118.7	10.9	71	R	125.0	113.3	12.7	72	1.8	105.3	104.8	NA	SP-SM	N										
ACCEPTED TESTS THIS PERIOD: 18		AVG.		134.1	8.1	7.2	2.59	122.0	8.5	62	121.4	113.9	11.4	65	2.8	109.1	107.1																	
S.D.		3.8		1.7	3.9	0.02	3.2	1.9	15	4.4	2.3	3.1	19	2.4	2.8	2.6																		
C.O.V.		2.8		21.5	54.3	0.80	2.6	21.9	24	3.6	2.0	27.3	29	84.4	2.6	2.5																		

AV: Assumed Values used for Specific Gravity dependant calculations. +44=2.75 -44=2.68

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U. S. Bureau of Reclamation

STATISTICAL SUMMARY OF FIELD AND LABORATORY TESTS OF COMPACTED FILL

CONTROLLED BY THE LABORATORY COMPACTION METHOD

Page 2

PROJECT: CENTRAL VALLEY

FEATURE: DIKE #5 EMBANKMENT

SPECIFICATION NO: 20-C0701

FILL NAME: 3 - SHELL FILL MATERIAL

SPECIFICATION REQUIREMENTS:

Min Percent Compaction (D-Value) : 95.00 %

Max DRY Mo-Wf : 2.00

Max WET Mo-Wf : -2.00

PERIOD OF REPORT: 12/01/2008 - 12/30/2008

TOTAL MATERIAL PLACED: 0 Cubic Yards

UNITS PER ACCEPTED TEST: 0 Cubic Yards

	This Period	To Date
No. of Tests Taken	19	38
No. of Tests Accepted	19	38
No. of Tests Rejected	0	0
No. of Rejected Tests not Re-Checked	0	0
Average Water Content Total Material	8.1	7.8
Average Control Fraction Water Content	8.5	8.9
Average Optimum Water Content	11.4	11.3
Average Mo-Wf	2.8	2.5
Percent of Accepted Tests Dryer Than 2.00	83.3	67.6
Percent of Accepted Tests Wetter Than -2.00	5.6	2.7
Average Wet Density Total Material (PCF)	134.1	134.8
Average Control Fraction Dry Density (PCF)	122.0	122.6
Average Proctor Max Dry Density (PCF)	113.9	117.6
Average Compaction Cylinder Wet Density (PCF)	121.4	125.3
Average Percent +44 Material (%)	7.2	13.6
Average C-Value (%)	109.1	106.7
Average D-Value (%)	107.1	104.3
Percent Accepted with D-Value < 95.0	0.0	2.7
Tests Accepted Outside of Specification Limits	17	28
Minimum D-Value of 95.0 %	0	1
Max DRY Mo-Wf of 2.00	15	25
Max WET Mo-Wf of -2.00	1	1

01/02/2009

PROJECT: CENTRAL VALLEY
FEATURE: DIKE #5 EMBANKMENT

U.S. Bureau of Reclamation
SUMMARY OF FIELD AND LABORATORY TESTS OF COMPACTED FILL
CONTROLLED BY THE RELATIVE DENSITY/RELATIVE COMPACTION METHOD
SPECIFICATION REQUIREMENTS: 95.00 %
Min Relative Compaction:

PERIOD OF REPORT: 12/01/2008 - 12/30/2008
TOTAL MATERIAL PLACED: 0 Cubic Yards
UNITS PER ACCEPTED TEST: 0 Cubic Yards

SPECIFICATION NO: 20-C0701
FILL NAME: 1 - SAND FINE FILTER

TEST NUMBER	LOCATION	FIELD DENSITY TESTS										INDEX TESTS						GRADATION			VISUAL SOIL CLASS	OTHER TESTS	REMARKS	
		TEST	DEPTH	WET DENS	MOISTURE	SPEC GRAV	DRY DENS	MOISTURE	DEG OF INDE	MAX MIN	REL DEN	REL COMP	+3" GRV	SND FIN	CLAS									
12-01-A-01-R-A	A	181+17	112R	425	VR	7205	121.1	9.6	AV	AV	110.5	9.6	51	112.1	0.0	0.0	98.6	0	0	97.8	2.2	SW	N	
12-02-A-01-R-A	A	181+20	126R	429	VR	7205	119.3	10.5	AV	AV	108.0	10.5	52	111.9	0.0	0.0	96.5	0	0	97.8	2.2	SW	N	
12-03-A-01-R-A	A	177+83	127R	428	VR	7205	120.8	10.4	AV	AV	109.4	10.4	53	112.8	0.0	0.0	97.0	0	0	98.6	1.4	SW	N	
12-04-A-01-R-A	A	179+98	109	433	VR	7205	122.7	11.7	AV	AV	109.8	11.7	60	112.0	0.0	0.0	98.0	0	0	98.3	1.7	SW	N	
12-05-A-01-R-A	A	186+11	74R	453	VR	7205	115.8	9.0	AV	AV	106.2	9.0	42	112.8	0.0	0.0	94.1	0	0	98.3	1.7	SW	N	
12-05-A-02-X-A	A	186+11	74R	453	VR	7205	123.0	10.4	AV	AV	111.4	10.4	56	113.4	0.0	0.0	98.2	0	0	97.5	2.5	SW	N	RE 12-05-08A1
12-06-A-01-R-A	A	182+35	110R	433	VR	7205	124.2	10.9	AV	AV	112.0	10.9	60	112.8	0.0	0.0	99.3	0	0	97.7	2.3	SW	N	
12-08-A-01-R-A	A	177+60	105	436	VR	7205	120.2	7.8	AV	AV	111.5	7.8	42	113.1	0.0	0.0	98.6	0	0	98.4	1.6	SW	N	
12-09-A-01-R-A	A	182+42	105R	437	VR	7205	123.9	10.4	AV	AV	112.2	10.4	57	112.4	0.0	0.0	99.8	0	0	97.7	2.3	SW	N	
12-10-A-01-R-A	A	189+86	93R	441	VR	7205	119.3	8.9	AV	AV	109.6	8.9	46	111.8	0.0	0.0	98.0	0	0	98.3	1.7	SW	N	
12-11-A-01-R-A	A	177+50	87R	444	VR	7205	124.7	10.6	AV	AV	112.7	10.6	59	112.9	0.0	0.0	99.8	0	0	97.4	2.6	SW	N	
12-12-A-01-R-A	A	176+29	82R	448	VR	7205	119.0	9.4	AV	AV	108.8	9.4	47	111.8	0.0	0.0	97.3	0	0	98.1	1.9	SW	N	
12-13-A-01-R-A	A	185+97	71R	453	VR	7205	119.6	9.6	AV	AV	109.1	9.6	49	112.2	0.0	0.0	97.2	0	0	97.1	2.9	SW	N	
12-17-A-01-R-A	A	185+69	69R	454	VR	7205	123.8	12.1	AV	AV	110.4	12.1	64	111.5	0.0	0.0	99.0	0	0	97.7	2.3	SW	N	
12-18-A-01-R-A	A	175+54	67R	455	VR	7205	121.2	11.0	AV	AV	109.2	11.0	56	112.1	0.0	0.0	97.4	0	0	97.6	2.4	SW	N	
12-20-A-01-R-A	A	177+32	60R	458	VR	7205	119.3	10.5	AV	AV	108.0	10.5	52	112.6	0.0	0.0	95.9	0	0	98.0	2.0	SW	N	
12-23-A-01-R-A	A	176+13	60R	459	VR	7205	123.3	10.0	AV	AV	112.1	10.0	55	112.0	0.0	0.0	100.1	0	0	97.8	2.2	SW	N	
12-29-A-01-R-A	A	176+50	58R	461	VR	7205	116.4	9.1	AV	AV	106.7	9.1	43	110.9	0.0	0.0	96.2	0	0	98.4	1.6	SW	N	
12-30-A-01-R-A	A	177+00	58R	464	VR	7205	118.3	10.3	AV	AV	107.3	10.3	50	111.2	0.0	0.0	96.5	0	0	98.0	2.0	SW	N	
12-30-A-02-R-A	A	186+04	52R	462	VR	7205	122.9	11.8	AV	AV	109.9	11.8	61	112.0	0.0	0.0	98.1	0	0	97.8	2.2	SW	N	
ACCEPTED TESTS THIS PERIOD: 19		AVG.		121.2	10.3	109.9	10.3	53	112.2	0.0	15.8	98.0	0	0	97.9	2.1								
S.D.		2.3		1.1	1.7	1.1	1.1	6	0.6	0.0	37.5	1.3	0	0	0	0								
C.O.V.		1.9		10.3	1.6	10.3	1.6	12	0.6	0.0	237.3	1.3	0	0	0	19								

AV: Assumed Values used for Specific Gravity dependant calculations. *3inch=2.67 -3inch=2.67

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U.S. Bureau of Reclamation

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STATISTICAL SUMMARY OF FIELD AND LABORATORY TESTS OF COMPACTED FILL
CONTROLLED BY THE RELATIVE DENSITY/RELATIVE CONTRACTION METHOD

SPECIFICATION REQUIREMENTS:
Min Relative Compaction: 95.00 %

PERIOD OF REPORT: 12/01/2008 - 12/30/2008

PROJECT: CENTRAL VALLEY
FEATURE: DIKE #5 EMBANKMENT

TOTAL MATERIAL PLACED: 0 Cubic Yards

SPECIFICATION NO: 20-C0701

UNITS PER ACCEPTED TEST: 0 Cubic Yards

FILL NAME: 1 - SAND FINE FILTER

	This Period	To Date
No. of Tests Taken	20	60
No. of Tests Accepted	19	57
No. of Tests Rejected	1	3
No. of Rejected Tests not Re-checked	0	0
Average Percent +3-Inch Material	0.0	0.0
Average Percent Gravel	0.0	0.0
Average Percent Sand	97.9	97.9
Average Percent Fines	2.1	2.1
Average Wet Density Total Material (PCF)	121.2	121.3
Average Dry Density Control Fraction (%)	10.3	10.7
Average Minimum Dry Density (PCF)	109.9	110.0
Average Maximum Dry Density (PCF)	0.0	0.0
Average Relative Density (RCF)	112.2	112.6
Average Percent Relative Compaction (PCF)	15.8	10.5
Average Percent Relative Compaction (RCF)	98.0	97.7
Percent of Accepted RC Tests Less Than 95.00	0.0	3.5
Percent of Accepted RC Tests Greater Than 0.00	100.0	100.0
Tests Accepted Outside of Specification Limits	0	2
Minimum RC of 95.0	0	2