



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

MAR 16 2009

MEMORANDUM

To: Director, Management Services
Attn: 86-68160

From: Richard A. Welsh
Construction Engineer

Subject: Construction Progress Report (L-29) for January 2009 - Mid-Pacific Region
Construction Projects - California, Nevada, and Oregon

One copy of the Construction Progress Report for January 2009 (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)

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RECLAMATION

Managing Water in the West

MP CONSTRUCTION OFFICE

Construction Progress Report – L29

Willows, California

“Doing It Right from the Start”



Sheriff's Building Compound Design Build, Folsom, CVP, CA. RMA Land Construction Inc. Contractor setting new electrical vault.

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

January 2009



CONSTRUCTION PROGRESS REPORT (L-29)
 MP CONSTRUCTION OFFICE
 MID-PACIFIC REGION
 January 2009

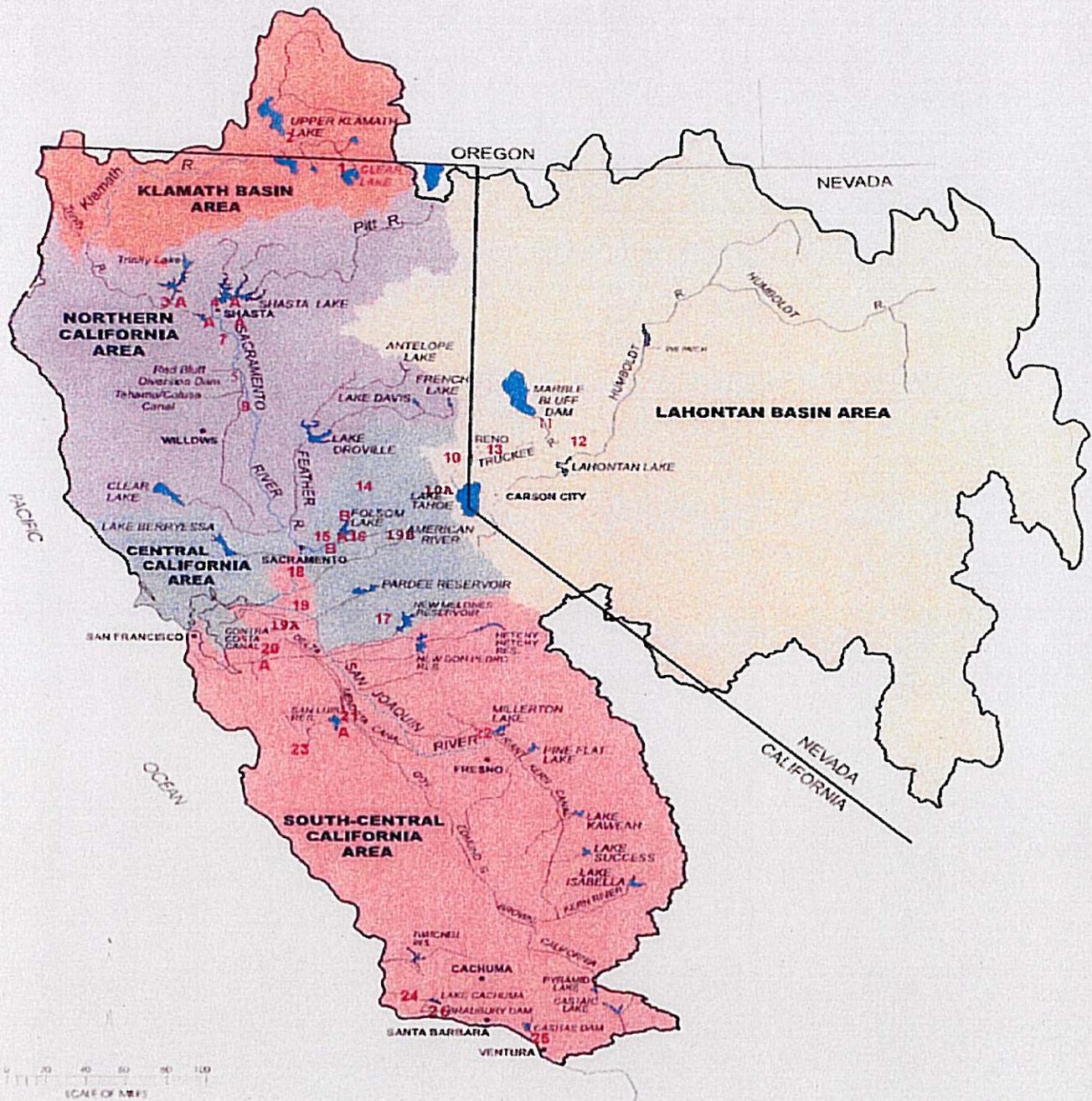
CONTENTS

LOCATION MAP	I
STAFFING	II
ACRONYMS	III

Contract No. or P.O. No. / SPEC. No. / Contractor Project Title	Page No.	Map No.
<u>Central California Area Office</u>	IV	
08CS811424 None Trofholz Technologies Inc. Folsom Dam and Powerplant Site Security System, American River Division, CVP, CA	1	15
08CC200031 20-C0697 Valentine Corporation Tracy Fish Collecting Facility & Jones Pumping Plant Trashrack Cleaners, Delta Division, CVP, CA	2	15
08CC200184 20-C0688 Accord Engineering, Inc. NM Tuttle town and Glory Hole Lift Station Repair, East Side Division, CVP, CA	3	15
08CC200157 20-C0707 Yerba Buena Engineering & Construction Inc. Folsom Dam Stop Log Lifting Beam Platform, American River Division, CVP, CA	4	15
08CC200137 20-C0704 Oregon Mt. Constructors, Inc. Sailor Bar Spawning Gravel, Phase 1, Lower American River Salmonid Spawning Gravel and Side-Channel Habitat Establishment Program, American River Project, Folsom, CA	5	15
07CC200208 20-C0686 DD-M Crane & Rigging Prospect Island Levee and Erosion Repairs, Sacramento River Delta, Prospect Island Project, CA	6	5
07CC200078 218-200601 Harbor Offshore, Ventura, California Folsom Vessel Exclusion Barrier System, American River Division, CCAO, CA	7	16
08CC200302 218-200704 Dynaram Construction, Corp. Folsom South Canal Safety Fencing Project, American River Division, CVP, CA	8	19
07PE200210 20-C0683 Delta Scientific Corporation Folsom Dikes Manual Gates, American River Division, CVP, CA	9	16
07CC200153 20-C0681 C.W. Crosser Construction, Inc. 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	10	15A
07CC200184 20-C0685 Oregon Mountain Constructors, Inc. New Melones Road Repairs, Phase II, East Side Division, CVP, CA	11	19B
07CC200142 218-200701 RMA Land Construction, Inc. Sheriff's Building Compound Design/Build Project, Folsom, American River Division, CVP, CA	12	15
06CC201065 20-C0667 C&C General Contractors/Cal Inc. Nimbus Dam Radial Gates Repair, American River Division, CVP, CA	13	17

Contract No. or P.O. No. / SPEC. No. / Contractor Project Title	Page No.	Map No.
08CC200008 20-C0687 Tri-Technic Inc. New Melones Power Plant Transformer K2A, East Side Division, CVP, CA	14	15
07CC200241 20-C0676 Bulltrack Construction Cable Installation for Main Duct Bank, Folsom Dam, CVP, CA	15	15
07CC200150 20-C0682 Kiewit Pacific Co. Folsom Safety of Dams (SOD) Phase I, American River Division, CVP, CA	16	17
08CC200030 20-C0701 DD-M Crane & Rigging Folsom Dam, Safety of Dams Modification, Dike 5 Embankment, American River Division, CVP, CA	17	17
07CS200055 07SP20005 Accord Engineering, Inc. Removal of Camp Nine Bridge, New Melones, East Side Division, CVP, CA	18	17
<u>Klamath Basin Area Office</u>		V
07CC200016 20-C0674 Slayden Construction Group, Inc., Stayton, Oregon Chiloquin Dam Removal and MPID Pumping Plant and Fish Screen, Chiloquin Dam Removal Project, Klamath Basin Area Office, OR	19	19
<u>Lahontan Basin Area Office</u>		VI
07CC200217 20-C0690 Diamond D General Engineering, Inc. Marble Bluff Dam Dike Crest and Access Road Repair, Stampede Division, Washoe Project, NV/CA	20	10
<u>Northern California Area Office</u>		VII
05CC204038 20-C0641 Eaton Electrical, Inc. MP Excitation System Replacement, Shasta Division, CVP, CA	21	11
06CC202059 20-C0669 F.D. Thomas, Inc Shasta Powerplant Penstocks Painting, Shasta Division, CVP, CA	22	11
06CC202026 20-C0642 Shimmick Construction Company Stony Gorge Dam Modifications, Orland Project, CA	23	27
05CC202034 20-C0626 ALSTOM Hydro, Inc. Turbine and Generator Rehabilitation, Shasta Powerplant, Shasta Division, CVP, CA	24	4
05CS201118 None Adesta, LLC Shasta Security Upgrades, Installation, Shasta, Keswick, and Trinity Dams, Shasta Division, Shasta Project, CA	25	4A
07CC200001 20-C0653A Gracon Corp. Barrier Weir and Fish Ladder Modifications, Coleman Nation Fish Hatchery, Shasta Division, CVP, CA	26	4
04CC200022 20-C0596 American Hydro Corporation Shasta Powerplant Turbine and Generator Rehabilitation, Shasta Division, CVP, CA	27	3A
05CS201118B None Adesta, LLC Shasta Security Upgrades - Installation Phase, Shasta Division, CVP, CA	28	3A,4A,7A
07CC200145 20-C0679 Glen/Mar Construction, Inc. Shasta Dam 30-Ton Cableway Removal, Sacramento River Division, CVP, CA	29	7
07CC200154 20-C0678 Oregon Mountain Constructors, inc. Indian Creek Rehabilitation Site, Trinity River Division, CVP, CA	30	4A
08CC200002 20-C0693 Eric Ammon Inc. Water Intakes Rehabilitation, Clearing, Coleman National Fish Hatchery, Shasta Division, CVP, CA	31	4A

Contract No. or P.O. No. / SPEC. No. / Contractor Project Title	Page No.	Map No.
08CC200055 20-C0702 Erick Ammon, Inc. Lewiston-Dark Gulch Channel Rehabilitation Sites, Trinity River Restoration Program, Trinity River Division, CVP, CA	32	8
<u>South Central California Area Office</u>		VIII
05CC203024 20-C0643 DynaRam Construction, Inc., Sacramento, California Tracy Fish Collecting Facilities, Biology Research Building, Delta Division, CVP, CA	33	18
05CC202036 20-C0636 Macro-Z-Technology Company Bear Creek Pumping Plant and Pipeline, San Joaquin Division, East Bear Creek Unit, CA	34	27
07CC200111 20-C0665A MRCI, Inc. Friant Dam Office Addition and Remodel Project, Friant Division, CVP, CA	35	20
06CC202091 20-C0657 MJ Avila Company Fish Collection Facilities, Office Buildings Modification, Delta Division, CVP, CA	36	20
06CC204185 20-C0670 San Luis & Delta Mendota Water Authority Delta-Mendota Canal, Radial Gate Replacement, Delta Division, CVP, CA	37	27
05CC203059 20-C0603C Page Construction Company Fish Collection Facilities, North Side Utilities and Holding Building Modification, Delta Division, CVP, CA	38	20
<u>MP Construction Office Laboratory Report</u>		IX



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

	<u>MEANING</u>
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 (Denver Office)

**CENTRAL CALIFORNIA
AREA OFFICE**

Specification No.: f

Contract No.: 08CS811424

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

Contractor: Trofholz Technologies Inc.

Work Performed:	January	1 %
	Time Elapsed	18.3 %
	Work Completed	1.7 %
Contractor Earnings	January	\$51,595.53
	Previous	\$39,112.00
	Total to Date	\$90,707.53

Area Office

Project Manager: Larry Holloway

Office Engineering

Contract Administrator: Kevin Jacobs

Pay Estimate No. 2 was received, approved and forwarded to the FAD this report period. See attached CS&V.

No modifications were executed during this report period.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Sean Frische

Number of Contractor Employees: 0

JAN 20 2009
Gen Registry

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: AMERICAN RIVER DIVISION, CENTRAL VALLEY PROJECT--CALIFORNIA
 CONTRACT TITLE: Folsom Dam and Powerplant Site Security System

CONTRACT NO.: 08CS811424	SPECIFICATIONS NO.: None	PAY ESTIMATE NO.: 2 CS&V NO.: 2	PAYMENT TERMS: 14 DAYS
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CONTRACTOR'S NAME AND ADDRESS:
Trofholz Technologies Inc.
2207 Plaza Drive, Suite 100
Rocklin, CA 95765

PAYMENT NAME AND ADDRESS (if different)

AWARD DATE: August 27, 2008	NOTICE TO PROCEED DATE: November 6, 2008	TIME ELAPSED %: 18.3%	WORK COMPLETED %: 1.7%	TOTAL CONTRACT VALUE: \$5,388,791.47
INVOICE DATE: December 23, 2008	RECEIPT PROPER INVOICE: January 5, 2009	PERIOD COVERED: 11/21/08 TO 12/23/08		TOTAL FUNDS RESERVED \$5,388,791.47

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$51,595.53	\$39,112.00	\$90,707.53
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$51,595.53	\$39,112.00	\$90,707.53
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$51,595.53	\$39,112.00	\$90,707.53

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

Original
 Calendar Days: 257
 Completion Due Date: 7/21/09
 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) <i>Kevin M. Jacobs</i> CONTRACT ADMINISTRATOR DATE: January 5, 2009	CONCURRED BY (Signature & Title) <i>L. Wassenbom</i> CONTRACTING OFFICER'S REPRESENTATIVE DATE: 01/05/09
Direct invoice questions to: (Name, Code, Phone) Kevin M. Jacobs, MPCO-214, 530-934-1375	ADMINISTRATIVE APPROVAL (Signature & Title) <i>D.T. [Signature]</i> CONTRACTING OFFICER DATE: 1/5/09

COST ACCOUNT	Cost Authority Number	CURRENT	PREVIOUS	TOTAL	REMAINING
	50-9DIRFR8-252Z-19520004-B445000-2MP10A	\$51,595.53	\$39,112.00	\$90,707.53	\$5,298,083.94
Totals	\$51,595.53	\$39,112.00	\$90,707.53	\$5,298,083.94	

DISTRIBUTION:

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:	January	0 %
	Time Elapsed	22.4 %
	Work Completed	0 %
Contractor Earnings	January	\$0.00
	Previous	\$0.00
	Total to Date	\$0.00

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-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:	January	1.6 %
	Time Elapsed	22 %
	Work Completed	1.6 %
Contractor Earnings	January	\$0.00
	Previous	\$54,212.00
	Total to Date	\$54,212.00

Area Office

Project Manager: Dan Holsapple

Office Engineering

Contract Administrator Kent Perkes

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

Field Engineering

Field Engineer: Matt Sheskier

OGR: Ben Richburg

Number of Contractor Employees: 0

On-site construction work has not started.

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

Area Office

Project Manager: Jesse Castro

Office Engineering

Contract Administrator Walter Shaw

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

Field Engineering

Field Engineer: Matt Sheskier

OGR:

Number of Contractor Employees: 0

On-site construction work has not started.

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:	January	89 %
	Time Elapsed	106 %
	Work Completed	89 %
Contractor Earnings	January	\$0.00
	Previous	\$124,812.50
	Total to Date	\$124,812.50

Area Office

Project Manager: John Hannon

Office Engineering

Contract Administrator Kent Perkes

The contract was awarded September 5, 2008, in the amount of \$140,500.00.

No modifications were executed during this report period.

No invoices were received for this report period.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Henry Garcia

Number of Contractor Employees: 2

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

Area Office

Project Manager: Lee Laurence

Office Engineering

Contract Administrator Walter Shaw

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

Field Engineering

Field Engineer: Matt Sheskier

OGR: Ben Richburg

Number of Contractor Employees:

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:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$0.00
	Previous	\$1,396,412.00
	Total to Date	\$1,396,412.00

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.

Closeout activities are being completed.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Sean Frische

Number of Contractor Employees: 0

No field activity occurred during this report period.

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:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$0.00
	Previous	\$141,230.00
	Total to Date	\$141,230.00

Area Office

Project Manager: Daniel Netto

Office Engineering

Contract Administrator Walter Shaw

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

Field Engineering

Field Engineer: Matt Sheskier

OGR: Todd Dooley

Number of Contractor Employees:

No field activity reported this period.

Specification No. 20-C0683

Contract No.: 07PE200210

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

Contractor: Delta Scientific Corporation

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

Area Office

Project Manager: William Snider

Office Engineering

Contract Administrator Erik Danger

The work was substantially complete on July 1, 2008.

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 is complete.

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:	January	0 %
	Time Elapsed	118.3 %
	Work Completed	91.9 %
Contractor Earnings	January	\$0.00
	Previous	\$251,478.46
	Total to Date	\$251,478.46

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.

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

Field Engineering

Field Engineer: Matthew Sheskier

OGR: none

Number of Contractor Employees: 0

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:	January	0 %
	Time Elapsed	72.5 %
	Work Completed	100 %
Contractor Earnings	January	\$0.00
	Previous	\$1,713,252.58
	Total to Date	\$1,713,252.58

Area Office

Project Manager: Dan Holsapple

Office Engineering

Contract Administrator John Zimmerman

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

Field Engineering

Field Engineer: Matt Sheskier

OGR: none

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:	January	0 %
	Time Elapsed	100 %
	Work Completed	16.8 %
Contractor Earnings	January	\$0.00
	Previous	\$228,796.53
	Total to Date	\$228,796.53

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.

Field Engineering

Field Engineer: Sean Frische

OGR: Howard Diedrich

Number of Contractor Employees:

Onsite work began on Monday, November 24.

The Contractor began site clearing, grubbing, and disposal of waste material.

A potential differing site condition arose when the Contractor encountered two large granite boulders that could not be removed by the equipment onsite. They rented a hydraulic hammer and began to break the boulders down to approximately 24-in below grade



CN485-200-17567 - Sheriff's Building Compound Design Build, Folsom, CVP, CA. Spec/Contract no. 218-200701/07CC200142. RMA Land Construction Inc. BOR. RMA placing ½" gravel bedding for communication and electrical vaults. Photo by J. Smith. 1/30/2009



CN485-200-17569 - Sheriff's Building Compound Design Build, Folsom, CVP, CA. Spec/Contract No. 218-2000701/07CC200142. RMA Land Construction Inc. BOR. Contractor setting new electrical vault. Photo by J. Smith. 01/30/2009.

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:	January	0 %
	Time Elapsed	54.5 %
	Work Completed	33.3 %
Contractor Earnings	January	\$0.00
	Previous	\$2,006,974.89
	Total to Date	\$2,006,974.89

Area Office

Project Manager: Jesse Castro

Office Engineering

Contract Administrator John Zimmerman

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

Field Engineering

Field Engineer: Matt Sheskier

OGR: Todd Dooley

Number of Contractor Employees: 4

The contractor accomplished the following.

Performed cathodic protection testing. Cleanup. Demobilization

Built the thickness of the lifting eye bracket holes then honed the lifting eye bracket holes, so that the new bushing achieved a medium force fit.

Installed the side seals for gate 17 then placed a bottle jack between the upper radial gate arms and the concrete.

Performed work on the cathodic protection system.

Installed radial gate ladders on gates 3 through 18.

Installed new bottom pier handrails for 15 of the 17 piers.

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

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. 20-C0676

Contract No.: 07CC200241

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

Contractor: Bulltrack Construction

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

Area Office

Project Manager: Nate Sengsamouth

Office Engineering

Contract Administrator John Zimmerman

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.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Sean Frische

Number of Contractor Employees: 0

On-site construction is complete.

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:	January	0 %
	Time Elapsed	72.7 %
	Work Completed	91.4 %
Contractor Earnings	January	\$0.00
	Previous	\$15,280,741.98
	Total to Date	\$15,280,741.98

Area Office

Project Manager: Larry Hobbs

Office Engineering

Contract Administrator Erik Danger

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

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 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:	January	0 %
	Time Elapsed	75.3 %
	Work Completed	75.4 %
Contractor Earnings	January	\$662,790.00
	Previous	\$1,754,966.80
	Total to Date	\$2,417,756.80

Area Office

Project Manager: Larry Hobbs

Office Engineering

Contract Administrator: Erik Danger

Contract was awarded April 28, 2008, in the amount of \$3,204,790.00.

Pay Estimate No. 05 was received, approved and forwarded to the FAD this report period. See attached CS&V.

No modifications were executed during this report period.

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.

Field Engineering

Field Engineer: Matt Sheskier

OGR: Howard Diedrich

Number of Contractor Employees: 21

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.: W00CZ0003D	SPECIFICATIONS NO.: 20-C070L	PAY ESTIMATE NO.: 5	PAYMENT TERMS: 14 DAYS
CONTRACTOR'S NAME AND ADDRESS: ED-M Crane & Rigging 2990 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 %: 75.34	TOTAL CONTRACT VALUE: \$3,204,790.00
INVOICE DATE: 01/22/09	RECEIPT PROPER INVOICE: 01/26/09	WORK COMPLETED %: 75.44	TOTAL FUNDS RESERVED
		PERIOD COVERED: 12/1/08 TO 12/31/08	TO DATE: \$3,204,790.00

PAYMENT SUMMARY

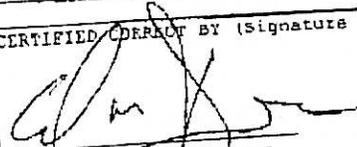
	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$662,790.00	\$1,754,966.80	\$2,417,756.80
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$662,790.00	\$1,754,966.80	\$2,417,756.80
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$662,790.00	\$1,754,966.80	\$2,417,756.80

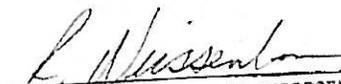
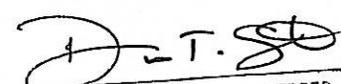
CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)

	Original	Current
Calendar Days:	300	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)

 CONTRACT ADMINISTRATOR
 DATE: 02/04/09
 Direct invoice questions to: (Name, Code, Phone)
 Erik Danger, MFCO-218, 530-934-1333

CONCURRED BY (Signature & Title)

 CONTRACTING OFFICER'S REPRESENTATIVE
 DATE: 02/15/09
ADMINISTRATIVE APPROVAL (Signature & Title)

 CONTRACTING OFFICER
 DATE: 2/02/09

COST ACCOUNT	Cost Account Number	CURRENT	PREVIOUS	TOTAL	REMAINING
		\$662,790.00	\$1,754,966.80	\$2,417,756.80	\$787,033.20
	A50-2040400-326R-E214643D-151180D	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
	Totals	\$662,790.00	\$1,754,966.80	\$2,417,756.80	\$787,033.20

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

Area Office

Project Manager:

Office Engineering

Contract Administrator Daniel Vinay

Pay Estimate No. 12 and final was received, approved and forwarded to the FAD this report period.
See attached CS&V

Field Engineering

Field Engineer: Matt Sheskier

OGR: Dennis Schuenemann

Number of Contractor Employees: 15

JAN 20 2009
Jan report

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.: 12 - FINAL	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: 100% WORK COMPLETED: 100%	TOTAL CONTRACT VALUE: \$1,371,787.87
INVOICE DATE: January 5, 2009	RECEIPT PROPER INVOICE: January 8, 2009	PERIOD COVERED: 11/10/08 - 12/14/08	TOTAL FUNDS RESERVED TO DATE: \$1,371,787.87

PAYMENT SUMMARY

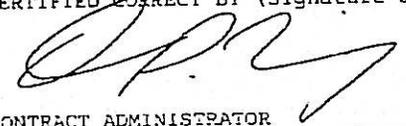
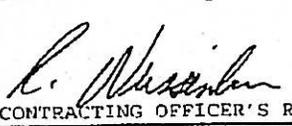
	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$478,644.01	\$893,143.86	\$1,371,787.87
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$478,644.01	\$893,143.86	\$1,371,787.87
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. EARNINGS	\$478,644.01	\$893,143.86	\$1,371,787.87

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, 2006
COMPLETE: December 3, 2008

MODIFICATIONS (SINCE LAST VOUCHER)

No.	Date	Description	Amount

CERTIFIED CORRECT BY (Signature & Title):  CONTRACT ADMINISTRATOR	DATE: 1/12/09	CONCURRED BY (Signature):  CONTRACTING OFFICER'S REPRESENTATIVE	DATE: 1/12/09
DIRECT INVOICE QUESTIONS TO: (Name, Code, Telephone) Daniel Vinay MFCO-210 (530) 934-1357	APPROVED BY (Signature):  ADMINISTRATIVE CONTRACTING OFFICER		
DATE: 1/12/09			

CGST AUTHORITY NO.: A50-1910-4994-205-01-0-0 (\$478,644.01 this voucher)

DISTRIBUTION: 64-27734, MP-3200, MF-3600, NC-100, MFCO-210, 305, 331, 650, 633

**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:	January	2.6 %
	Time Elapsed	105.2 %
	Work Completed	100.2 %
Contractor Earnings	January	\$192,700.00
	Previous	\$9,166,637.58
	Total to Date	\$9,359,337.58

Area Office

Project Manager: Chuck Korson

Office Engineering

Contract Administrator Larry Bowman

Pay Estimate No. 19, was received, approved and forwarded to the FAD this report period. See attached CS&V.

On-site construction work is complete.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Dave Arter

Number of Contractor Employees: 0

*Rec'd for
JAN 28 2009
Jan Reporting*

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.: 702-1208 CSEV No.: 19	PAYMENT TERMS: Progress Pymts: 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 : 105.2%	TOTAL CONTRACT VALUE: \$9,359,337.58
INVOICE DATE: January 21, 2009	RECEIPT PROPER INVOICE: January 23, 2009	WORK COMPLETED : 100.2%	TOTAL FUNDS RESERVED: \$9,517,898.52

PAYMENT SUMMARY

	THIS PERIOD	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$192,700.00	\$9,166,637.58	\$9,359,337.58
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$192,700.00	\$9,166,637.58	\$9,359,337.58
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. PAYMENTS	\$192,700.00	\$9,166,637.58	\$9,359,337.58

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: October 10, 2008

Contract Modifications: (since last voucher)

No.	Date	Description	Contract Price Adjustment

CERTIFIED CORRECT: Larry Bowman	CONCUR:
<i>Larry Bowman</i> CONTRACT ADMINISTRATOR	<i>[Signature]</i> CONTRACTING OFFICER'S REPRESENTATIVE
1/23/09 DATE	1/23/09 DATE

Direct invoice questions to:	ADMINISTRATIVE APPROVAL
Larry Bowman MPCO-240 530-934-1348 Name, Mail Code, Phone No.	<i>[Signature]</i> CONTRACTING OFFICER
	1/24/09 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=	\$192,700.00

DISTRIBUTION: 84-27734(orig), MP-200, 3200, 3600, 3800, KO-700 (CKorson), 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:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$0.00
	Previous	\$415,662.29
	Total to Date	\$415,662.29

Area Office

Project Manager: Locke Hahne

Office Engineering

Contract Administrator Walter Shaw

The Contractor was substantially complete on September 12, 2008.

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

Field Engineering

Field Engineer: Matt Sheskier

OGR: Ben Richburg / Jim Smith

Number of Contractor Employees:

No field activity occurred during this report period.

**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:	January	0 %
	Time Elapsed	76.2 %
	Work Completed	63.7 %
Contractor Earnings	January	\$0.00
	Previous	\$4,542,672.73
	Total to Date	\$4,542,672.73

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.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Stephen Holmes

Number of Contractor Employees: 3

No field activity reported this period.

Specification No. 20-C0669

Contract No.: 06CC202059

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

Contractor: F.D. Thomas, Inc

Work Performed:	January	0 %
	Time Elapsed	74 %
	Work Completed	98 %
Contractor Earnings	January	\$0.00
	Previous	\$1,742,397.63
	Total to Date	\$1,742,397.63

Area Office

Project Manager: Bob Gee

Office Engineering

Contract Administrator Kent Perkes

The work was substantial complete on March 28, 2008 and the Warranty of Construction expires March 27, 2009.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Fernando Pavone

Number of Contractor Employees: 0

On-site construction is complete.

Specification No. 20-C0642

Contract No.: 06CC202026

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

Contractor: Shimmick Construction Company

Work Performed:	January	1.5 %
	Time Elapsed	70.8 %
	Work Completed	99.5 %
Contractor Earnings	January	\$82,898.31
	Previous	\$24,919,415.27
	Total to Date	\$25,002,313.58

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
JAN 20 2009
 Jan. reporting

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: Orland Project, California			
CONTRACT TITLE: Stony Gorge Dam Modification			
CONTRACT NO.: 06CC202026	SPECIFICATIONS NO.: 20-C0642	INVOICE NO.: 23	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: December 17, 2008	RECEIPT PROPER INVOICE: Decemebr 22, 2008	PERIOD COVERED: 12/01/08 to 12/16/08	TOTAL FUNDS RESERVED TO DATE: \$25,037,381.57

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$82,898.31	\$24,919,415.27	\$25,002,313.58
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$82,898.31	\$24,919,415.27	\$25,002,313.58
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. EARNINGS	\$82,898.31	\$24,919,415.27	\$25,002,313.58

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

CERTIFIED CORRECT BY (Signature & Title) CONTRACT ADMINISTRATOR DATE: 12/29/08	CONCURRED BY (Signature): CONTRACTING OFFICER'S REPRESENTATIVE DATE: 12/30/08
DIRECT INVOICE QUESTIONS TO: (Name, Code, Telephone) Daniel Vinay MPCO-210 (530) 934-1357	APPROVED BY (Signature): ADMINISTRATIVE CONTRACTING OFFICER DATE: 1/5/09

COST AUTHORITY NO.: A50-2040010-323H-A0226100-2040000-1510SOD (\$82,898.31 voucher)

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

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

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

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-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:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$129,417.03
	Previous	\$6,321,713.60
	Total to Date	\$6,451,130.63

Area Office

Project Manager:

Office Engineering

Contract Administrator Kevin Jacobs

No modifications were executed during this report period.

No invoices were received for this report period.

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

Field Engineering

Field Engineer: Randy Wyatt

OGR: Louis Campbell

Number of Contractor Employees:

No field activity reported this period.

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:	January	0 %
	Time Elapsed	100 %
	Work Completed	98.8 %
Contractor Earnings	January	\$0.00
	Previous	\$3,474,642.24
	Total to Date	\$3,474,642.24

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 expired 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. None

Contract No.: 05CS201118B

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

Contractor: Adesta, LLC

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

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.

Field Engineering

Field Engineer: Steve Holmes

OGR: Fernando Pavone

Number of Contractor Employees: 0

On-site construction 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:	January	2.2 %
	Time Elapsed	6 %
	Work Completed	13.1 %
Contractor Earnings	January	\$32,100.00
	Previous	\$162,899.23
	Total to Date	\$194,999.23

Area Office

Project Manager: Bob Gee

Office Engineering

Contract Administrator: Kevin Jacobs

Pay Estimate No. 03 was received, approved and forwarded to the FAD this report period. See attached CS&V.

Field Engineering

Field Engineer: Steve Holmes

OGR: David Derk

Number of Contractor Employees:

No field activity occurred during this report period.

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: SACRAMENTO RIVER DIVISION, CENTRAL VALLEY PROJECT--CALIFORNIA

CONTRACT TITLE: SHASTA 30-TON CABLEWAY REMOVAL

CONTRACT NO.: 07CC200145	SPECIFICATIONS NO.: 20-C0679	PAY ESTIMATE NO.: 3 CS&V NO.: 3	PAYMENT TERMS: 14 DAYS
CONTRACTOR'S NAME AND ADDRESS: Glen/Mar Construction Inc. 15790 SE 135th Avenue Clackamas, OR 97015		PAYMENT NAME AND ADDRESS (if different)	
AWARD DATE: February 5, 2008	NOTICE TO PROCEED DATE: December 9, 2008	TIME ELAPSED %: 6.0% WORK COMPLETED %: 13.1%	TOTAL CONTRACT VALUE: \$1,486,280.00
INVOICE DATE: January 2, 2009	RECEIPT PROPER INVOICE: January 20, 2009	PERIOD COVERED: 12/1/08 TO 12/31/08	TOTAL FUNDS RESERVED \$1,486,280.00

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$32,100.00	\$162,899.23	\$194,999.23
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$32,100.00	\$162,899.23	\$194,999.23
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$32,100.00	\$162,899.23	\$194,999.23

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

Original

Calendar Days: 365
 Completion Due Date: 12/9/09
 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) <i>Kevin M. Jacobs</i> CONTRACT ADMINISTRATOR	DATE January 20, 2009	CONCURRED BY (Signature & Title) <i>R. Messer</i> CONTRACTING OFFICER'S REPRESENTATIVE	DATE 1/21/09
Direct invoice questions to: (Name, Code, Phone) Kevin M. Jacobs, MPCO-214, 530-934-1375	ADMINISTRATIVE APPROVAL (Signature & Title) <i>D. T. [Signature]</i> CONTRACTING OFFICER		DATE 1/22/09

COST ACCOUNT	Cost Authority Number	CURRENT	PREVIOUS	TOTAL	REMAINING
	50-2340300-252Z-19108804-2050100-322010	\$32,100.00	\$162,899.23	\$194,999.23	\$1,291,280.77
Totals		\$32,100.00	\$0.00	\$194,999.23	\$1,291,280.77

DISTRIBUTION: 84-2-734; MP-200, -3200; NC-230; MPCO-214, -305, -333

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

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.

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

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

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:	January	40 %
	Time Elapsed	41 %
	Work Completed	75 %
Contractor Earnings	January	\$976,171.23
	Previous	\$833,900.33
	Total to Date	\$1,810,071.56

Area Office

Project Manager: Jennifer Faler

Office Engineering

Contract Administrator John Zimmerman

Pay Estimate No. 2 was received, approved and forwarded to the FAD this report period. See attached CS&V.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Charlie Kriewald

Number of Contractor Employees: 12

No field activity reported this period.

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: Trinity River Restoration Program, Trinity River Division, Central Valley Project			
CONTRACT TITLE: Lewiston - Dark Gulch Rehabilitation Sites			
CONTRACT NO.: 885 885 08CC 200055	SPECIFICATIONS NO.: 20-C0702	INVOICE NO.: 2	PAYMENT TERMS: 14 DAYS
CONTRACTOR'S NAME AND ADDRESS: Erick Ammon, Inc. P.O. Box 531 Salyer, CA 95563		PAYMENT NAME AND ADDRESS (If different): N/A	
AWARD DATE: 08/15/08	NOTICE TO PROCEED DATE: 08/28/08	TIME ELAPSED %: 41%	TOTAL CONTRACT VALUE: \$2,413,615.11
INVOICE DATE: 01/09/09	RECEIPT PROPER INVOICE: 01/09/09	WORK COMPLETED %: 75%	
		PERIOD COVERED: 9/16/08 TO 12/22/08	TOTAL FUNDS RESERVED TO DATE: \$1,824,605.11

PAYMENT SUMMARY

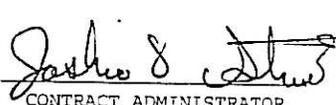
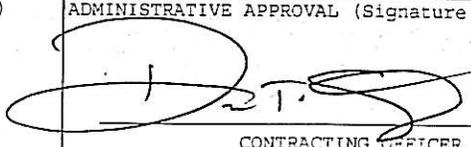
	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$976,171.23	\$833,900.33	\$1,810,071.56
ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$976,171.23	\$833,900.33	\$1,810,071.56
RETENTION	\$0.00	\$0.00	\$0.00
NET PAYMENT	\$976,171.23	\$833,900.33	\$1,810,071.56

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

	<u>Original</u>	<u>Current</u>
Calendar Days:	284	284
Completion Due Date:	6/8/09	6/8/09
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)  CONTRACT ADMINISTRATOR	DATE 01/10/09	CONCURRED BY (Signature & Title)  CONTRACTING OFFICER'S REPRESENTATIVE	DATE 1/12/09
Direct invoice questions to: (Name, Code, Phone) Joshua Stuart, MPCO-220, 530-934-1336		ADMINISTRATIVE APPROVAL (Signature & Title)  CONTRACTING OFFICER	DATE 1/13/09

Cost Account Number	CURRENT
A30-2311000-3222-041671B1-2003000	\$395,466.45
H37-2311000-3222-04162027-2000000	\$225,704.78
A1R-2311000-3222-17529655-0000005	\$355,000.00
H37-2311000-3222-04162027-3000000	\$0.00
A30-2311000-3222-041671B1-3000000	\$0.00
Total	\$576,171.23

DISTRIBUTION: 84-27734; MP-200; MP-3200; NC-200; MPCO-220, 305, 320, 626, 630,

**SOUTH-CENTRAL
CALIFORNIA
AREA OFFICE**

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:	January	0 %
	Time Elapsed	153.5 %
	Work Completed	100 %
Contractor Earnings	January	\$0.00
	Previous	\$524,128.19
	Total to Date	\$524,128.19

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.

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 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:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$420,170.70
	Previous	\$8,267,139.47
	Total to Date	\$8,687,310.17

Area Office

Project Manager: Alan Stroppini

Office Engineering

Contract Administrator Daniel Vinay

Pay Estimate No. 24 was received, approved and forwarded to the FAD this report period. See attached CS&V.

Field Engineering

Field Engineer: Randy Wyatt

OGR: Daniel Pavone

Number of Contractor Employees: 0

No on-site activity this reporting period. The contractor is expected to return to the site next month to work on punch list type items.

Rec'd at
 JAN 20 2009
 per Jan Repsky

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION: San Luis National Wildlife Refuge, East Bear Creek Unit, California			
CONTRACT TITLE: Bear Creek Pumping Plant and Pipeline			
CONTRACT NO.: 05CC202036	SPECIFICATIONS NO.: 20-C0636	INVOICE NO.: 24 CS&V NO.: 24	PAYMENT TERMS: Progress Pmnts: Net 14 days
CONTRACTOR'S NAME AND ADDRESS: Macro-Z Technology Company 841 East Washington Avenue Santa Ana, CA 92701		PAYMENT NAME AND ADDRESS (if different)	
AWARD DATE: September 26, 2005	NOTICE TO PROCEED DATE: November 15, 2005	TIME ELAPSED: 100% WORK COMPLETED: 100%	TOTAL CONTRACT VALUE: \$8,687,544.32
INVOICE DATE: December 18, 2008	RECEIPT PROPER INVOICE: December 29, 2008	PERIOD COVERED: Sep 1 - Dec 30, 2008	TOTAL FUNDS RESERVED: \$8,687,544.32

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS	\$420,170.70	\$8,267,139.47	\$8,687,310.17
TOTAL ADJUSTMENTS	\$0.00	\$0.00	\$0.00
NET EARNINGS	\$420,170.70	\$8,267,139.47	\$8,687,310.17
RETENTION	\$0.00	\$0.00	\$0.00
NET ADJ. EARNINGS	\$420,170.70	\$8,267,139.47	\$8,687,310.17

CONTRACT ADMINISTRATION DATA (contract completion date, modifications, time extensions, liquidated damages, etc.)
Original Performance Period and Completion Date: Rev Completion Date
 440 Calendar days January 29, 2007 May 22, 2006

Current Estimated Completion Date: June 2008
 Note: There are time delay issues which may further extend the overall contract completion date.

MODIFICATIONS (SINCE LAST VOUCHER)

No.	Date	Description	Amount
009	12/29/08	DEWATERING REA	\$420,000.00

CERTIFIED CORRECT BY (Signature & Title) <i>[Signature]</i> 12/30/08		APPROVED BY (Signature & Title) <i>[Signature]</i> 12/30/08	
CONTRACT ADMINISTRATOR	DATE	CONTRACTING OFFICER'S REPRESENTATIVE	DATE
DIRECT INVOICE QUESTIONS TO: (Name, Code, Telephone) Daniel Vinay MPCO-210 (530) 934-1357		ADMINISTRATIVE APPROVAL - Final Payment/Retention <i>[Signature]</i> 1/5/09	
		CONTRACTING OFFICER	DATE

COST AUTHORITY NO.: H37, BUD ORG: 2113000, JOB: 1000000, PROGRAM: 12056003, BOC/SUB: 323Y

DISTRIBUTION: 84-27734 (orig), 86-68160, MP-3260, -3600, -200, MPCO-632, -305, -333, -210

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:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$2,573.50
	Previous	\$1,184,111.88
	Total to Date	\$1,186,685.38

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:	January	0 %
	Time Elapsed	100 %
	Work Completed	94 %
Contractor Earnings	January	\$0.00
	Previous	\$566,421.14
	Total to Date	\$566,421.14

Area Office

Project Manager: Joe Pennino

Office Engineering

Contract Administrator Kent Perkes

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

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: none

Number of Contractor Employees: 0

No field work reported this period.

Specification No. 20-C0603C

Contract No.: 05CC203059

Project Title: Fish Collection Facilities, North Side Utilities and Holding Building Modification,
Delta Division, CVP, CA

Contractor: Page Construction Company

Work Performed:	January	0 %
	Time Elapsed	100 %
	Work Completed	100 %
Contractor Earnings	January	\$0.00
	Previous	\$1,198,981.11
	Total to Date	\$1,198,981.11

Area Office

Project Manager: Joe Pennino

Office Engineering

Contract Administrator Larry Bowman

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

Field Engineering

Field Engineer: Randy Wyatt

OGR: Don McCabe

Number of Contractor Employees: 0

On-site construction is complete.

**MP CONSTRUCTION
OFFICE
LABORATORY REPORT**

02/03/2009

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-CU701

PERIOD OF REPORT: 01/01/2009 - 01/16/2009
TOTAL MATERIAL PLACED: 0 Cubic Yards
UNITS PER ACCEPTED TEST: 0 Cubic Yards

SPECIFICATION REQUIREMENTS:
Min percent compaction (D-Value): 95.00 %
Max DRY Wo-Wf: 2.00
Max WET Wo-Wf: -2.00

FILL NAME: 3 - SHELL FILL MATERIAL

	This Period	To Date
No. of Tests Taken	9	46
No. of Tests Accepted	9	46
No. of Tests Rejected	0	0
No. of Rejected Tests not Re-Checked	0	0
Average Water Content Total Material	9.1	8.1
Average Control Fraction Water Content	9.8	9.0
Average Optimum Water Content	12.0	11.4
Average Wo-Wf	2.2	2.4
Percent of Accepted Tests Dryer Than 2.00	44.4	63.0
Percent of Accepted Tests Wetter Than -2.00	0.0	2.2
Average Wet Density Total Material (PCF)	135.6	134.9
Average Control Fraction Dry Density (PCF)	121.6	122.4
Average Proctor Max Dry Density (PCF)	117.7	117.5
Average Compaction Cylinder Wet Density (PCF)	127.5	125.7
Average Percent #4 Material (%)	8.6	12.6
Average C-Value (%)	104.8	106.3
Average D-Value (%)	103.4	104.1
Percent Accepted with D-Value < 95.0	0.0	2.2
Tests Accepted Outside of Specification Limits	4	31
Minimum D-Value of 95.0 %	0	1
Max DRY Wo-Wf of 2.00	4	29
Max WET Wo-Wf of -2.00	0	1

02/03/2009

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

Page 1

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

SPECIFICATION REQUIREMENTS:
Min Relative Compaction: 95.00 %

PERIOD OF REPORT: 01/01/2009 - 01/16/2009

TOTAL MATERIAL PLACED: 0 Cubic Yards

UNITS PER ACCEPTED TEST: 0 Cubic Yards

FILL NAME: 1 - SAND FINE FILTER

TEST NUMBER	LOCATION	FIELD DENSITY TESTS										INDEX TESTS						GRADATION									
		USBR TEST	METH OF COMP	ELEV	WET DEN	WET MOIS	SPEC GRAV	CONTROL FRACTION	DEG OF SAT	MAX DEN	MIN DEN	REL DEN	REL COMP	REL COMP +3"	GRV (%)	SND (%)	FIN (%)	VISUAL SOIL CLASS	OTHER TESTS	REMARKS							
01-03-A-01-R-A	A 181+44 45R	467	VR	7205	124.4	11.2	AV	111.9	11.2	61	111.6	0.0	0.0	100.3	0	0	97.8	2.2	SW	N							
01-05-A-01-R-A	A 178+66 39R	469	VR	7205	119.4	10.5	AV	108.1	10.5	52	112.4	0.0	0.0	96.2	0	0	98.0	2.0	SW	N							
01-06-A-01-R-A	A 186+61 34R	471	VR	7205	119.6	9.3	AV	109.4	9.3	48	112.6	0.0	0.0	97.2	0	0	98.3	1.7	SW	N							
01-07-A-01-R-A	A 175+65 30R	474	VR	7205	123.3	11.7	AV	110.4	11.7	61	113.8	0.0	0.0	97.0	0	0	97.6	2.4	SW	N							
01-08-A-01-R-A*	A 185+30 28R	474	VR	7205	117.8	9.6	AV	107.5	9.6	47	113.3	0.0	0.0	94.9	0	0	98.1	1.9	SW	N	ACCP BY M.RONDONI						
01-09-A-01-R-A	A 183+38 20R	479	VR	7205	123.9	12.0	AV	110.6	12.0	63	112.7	0.0	0.0	98.1	0	0	97.9	2.1	SW	N							
01-10-A-01-R-A	A 181+98 16R	481	VR	7205	122.3	11.4	AV	109.8	11.4	59	112.1	0.0	0.0	97.9	0	0	97.6	2.4	SW	N							
01-14-A-01-R-A	A 190+40 36R	470	VR	7205	120.9	9.5	AV	110.4	9.5	50	112.5	0.0	0.0	98.1	0	0	97.8	2.2	SW	N							
01-15-A-01-R-A	A 189+76 35R	471	VR	7205	121.7	10.8	AV	109.8	10.8	56	111.5	0.0	0.0	98.5	0	0	97.8	2.2	SW	N							
01-16-A-01-R-A	A 191+85 25R	476	VR	7205	122.5	10.8	AV	110.6	10.8	57	111.1	0.0	0.0	99.5	0	0	98.2	1.7	SW	N							
ACCEPTED TESTS THIS PERIOD: 10		AVG.		121.6		10.7		109.9		10.7		55		112.4		0.0		10.0		97.8		0		97.9		2.1	
		S.D.		2.1		0.9		1.3		0.9		6		0.8		0.0		31.6		1.6		0		0		0	
		C.O.V.		1.8		8.9		1.2		8.9		11		0.7		0.0		316.2		1.6		0		0		21	

AV: Assumed Values used for Specific Gravity dependant calculations. +3Inch=2.67 -3Inch=2.67.

02/03/2009

Page 2

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

PROJECT: CENTRAL VALLEY

PERIOD OF REPORT: 01/01/2009 - 01/16/2009

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

SPECIFICATION REQUIREMENTS:
Min Relative Compaction: 95.00 %

	This Period	To Date
No. of Tests Taken	10	70
No. of Tests Accepted	10	67
No. of Tests Rejected	0	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	97.6
Average Percent Fines	2.1	2.4
Average Wet Density Total Material (PCF)	121.6	121.3
Average Moisture Content Control Fraction (%)	10.7	10.7
Average Dry Density Control Fraction (PCF)	109.9	110.0
Average Minimum Dry Density (pcf)	0.0	0.0
Average Maximum Dry Density (pcf)	112.4	112.6
Average Percent Relative Density (PCF)	10.0	10.4
Average Percent Relative Compaction (PCF)	97.8	97.7
Percent of Accepted RC Tests Less Than 95.00	10.0	4.5
Percent of Accepted RC Tests Greater Than 0.00	100.0	100.0
Tests Accepted Outside of Specification Limits	1	3
Minimum RC of 95.0	1	3

02/03/2009

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

PROJECT: CENTRAL VALLEY
 FEATURE: DIKE #5 EMBANKMENT
 SPECIFICATION NO: 20-C0701
 FILL NAME: 2 - COARSE GRAVEL FILTER

PERIOD OF REPORT: 01/01/2009 - 01/16/2009

TOTAL MATERIAL PLACED: 0 Cubic Yards

UNITS PER ACCEPTED TEST: 0 Cubic Yards

SPECIFICATION REQUIREMENTS:

Min Relative Compaction: 95.00 %

	This Period	To Date
No. of Tests Taken	3	13
No. of Tests Accepted	3	10
No. of Tests Rejected	0	3
No. of Rejected Tests not Re-Checked	0	0
Average Percent +3-Inch Material	0.0	0.0
Average Percent Gravel	93.7	94.2
Average Percent Sand	5.8	4.9
Average Percent Fines	0.4	1.9
Average Wet Density Total Material (PCF)	112.4	112.9
Average Moisture Content Control Fraction (%)	1.9	1.6
Average Dry Density Control Fraction (PCF)	110.3	110.9
Average Minimum Dry Density (PCF)	0.0	0.0
Average Maximum Dry Density (PCF)	110.9	111.9
Average Relative Density (PCF)	0.0	10.0
Average Percent Relative Compaction (PCF)	99.4	99.1
Percent of Accepted RC Tests Less Than 95.00	0.0	0.0
Percent of Accepted RC Tests Greater Than 0.00	100.0	100.0

Tests Accepted Outside of Specification Limits

None