

Monthly CIP Status Report
August 1st 2009 Data

Project Information		Funding	Contract Bid	Contract Award	Project Construction			
CIP #	Title	Client Dept	Estimated Cost	End of Bid Process	End of Contract Award	Start of Constr	NOC Date	Project Manager
Under Construction								
738591	3004 - Wtr GJ 727 CI (PN2)	WD	\$1,691,098.00	11/28/2007	3/24/2008	4/14/2008	9/1/2009	DUNGCA
738605	3004 - Wtr GJ 735 CI (PN5)	WD	\$770,576.00	11/28/2007	3/24/2008	4/14/2008	9/1/2009	DUNGCA
390911	Camino de la Plaza Street Improvement	Transportation	\$585,806.00	9/16/2008	12/19/2008	1/12/2009	9/1/2009	SORIANO
429166	MBC - Screen & Blending Tank Imp.	MWWD	\$945,486.00	4/18/2008	8/1/2008	4/17/2009	9/1/2009	DAROSA
419323	PS Group IV (Mission Bay Comfort Pump Stations)	MWWD	\$2,290,375.00	10/4/2007	12/28/2007	1/2/2008	9/25/2009	LEE
442132	Sewer & Water Group 676 (PN2) (03)	MWWD	\$2,376,152.00	4/22/2008	7/30/2008	9/9/2008	9/28/2009	GALLARDO
738515	Sewer & Water Group 676 (PN2) (03)	WD	\$1,628,439.00	4/22/2008	7/30/2008	9/9/2008	9/28/2009	GALLARDO
442259	Sewer & Water Group 796 (EA)	MWWD	\$4,063,202.00	4/15/2008	7/2/2008	7/21/2008	9/28/2009	SHAKIBA
738651	Sewer & Water Group 796 (EA)	WD	\$487,638.00	4/15/2008	7/2/2008	7/21/2008	9/28/2009	SHAKIBA
392330	Reo Drive Improvement	Transportation	\$1,549,360.00	9/30/2008	2/27/2009	3/25/2004	9/30/2009	DORINGO
738551	3002 - Wtr GJ 540A CI (LJ101)	WD	\$2,496,643.00	10/9/2007	2/1/2008	3/11/2008	10/1/2009	OWEN
738577	3002 - Wtr GJ 550 CI (CA102)	WD	\$2,891,039.00	10/9/2007	2/1/2008	3/11/2008	10/1/2009	ORIQAT
460501	Rehabilitation Phase "D-1"	MWWD	\$4,899,203.00	6/8/2007	7/30/2007	10/11/2007	10/15/2009	NASRAWI
299050	Taylor Street Slope Reconstruction	Parks & Rec	\$1,982,000.00	4/24/2008	8/18/2008	7/16/2009	10/19/2009	BOSE
297640	Carmel Valley Community Park South	Parks & Rec	\$9,414,507.00	9/17/2008	12/14/2007	4/1/2008	10/21/2009	CETIN
370667	City Curb Ramps - Removal of Architectural Barriers Contract GF-3 (ADA Improvements)	Transportation	\$750,000.00	2/17/2009	5/5/2009	6/18/2009	10/23/2009	SCHROTBERGER
299440	Florida Canyon Drainage & Erosion Improvement	Parks & Rec	\$1,693,500.00			8/3/2009	10/27/2009	REYES, M.
331180	Fire Station #33 (Rancho Bernardo)	Fire Rescue	\$1,079,575.00		2/23/2009	2/26/2009	11/4/2009	IBRAHIM
738627	3000 - Wtr GJ 753 CI (CC33VC)	WD	\$1,406,302.00	3/18/2008	5/30/2008	7/14/2008	11/5/2009	HUYNH, H.
466108	Palm Ave. - Accel (ON)	MWWD	\$2,903,026.00	11/6/2007	3/4/2008	4/22/2008	11/5/2009	HUYNH, H.
738578	Water Group 549 (CA101)	WD	\$2,784,271.00	3/27/2008	6/6/2008	8/5/2008	11/9/2009	ORIQAT
738588	D/B 554 - Wtr GJ 901 CI (LV102)	WD	\$4,107,133.00	6/5/2008	6/5/2008	6/23/2008	11/10/2009	DUNGCA
738683	D/B 554 - Wtr GJ 902 CI (LV102)	WD	\$4,384,000.00		6/5/2008	6/23/2008	11/10/2009	DUNGCA
738686	D/B 555 - Wtr GJ 905 CI (LV102)	WD	\$2,658,224.00		5/29/2008	6/23/2008	11/10/2009	DUNGCA
581400	Bayshore Bikeway	Transportation	\$4,803,733.00	8/8/2007	12/20/2007	2/1/2008	11/17/2009	SCHULTZ
351010	Logan Heights Branch Library	Library Facilities	\$14,592,097.00	8/29/2007	11/15/2007	7/29/2005	11/25/2009	AMIRAZIZI
530381	North Harbor Drive Seismic Retrofit	Transportation	\$15,369,034.00	3/12/2008	7/2/2008	7/3/2008	11/25/2009	ABERRA
429169	MBC - Chemical Storage & Handling	MWWD	\$439,131.00	3/27/2008	4/14/2008	1/15/2009	12/3/2009	DAROSA
443115	Sewer Group 705 (KE3) (04)	MWWD	\$1,576,663.00	3/16/2009	3/25/2009	4/27/2009	12/3/2009	OWEN
732866	Otay 2nd PL - Cast Iron Replacement	WD	\$15,691,628.00	12/19/2007	3/3/2008	4/7/2008	12/9/2009	LIAGHAT
738545	3000 - Wtr GJ 705 CI (KE3)	WD	\$1,238,227.00	3/18/2008	5/30/2008	7/14/2008	12/10/2009	OWEN
370648	Balboa Clubhouse, Tennis Lounge Concession ADA Upgrades	ADA Upgrades	\$215,144.00			10/29/2008	12/14/2009	IBRAHIM
370650	Balboa Park Walks ADA	ADA Upgrades	\$278,980.00			10/29/2008	12/14/2009	IBRAHIM
370651	Cesar Chavez Community Center ADA Upgrades	ADA Upgrades	\$309,400.00			10/29/2008	12/14/2009	IBRAHIM
370649	Morley Field ADA Upgrades	ADA Upgrades	\$173,985.00			10/29/2008	12/14/2009	IBRAHIM
370646	Northern Police Station ADA Upgrades	ADA Upgrades	\$275,202.00			10/29/2008	12/14/2009	IBRAHIM
370657	South Clairemont Rec Cntr Walks ADA	ADA Upgrades	\$124,468.00			10/29/2008	12/14/2009	IBRAHIM
732868	Otay 2nd PL - North Encanto Replacement	WD	\$7,473,776.00	1/25/2008	5/12/2008	5/29/2008	12/17/2009	STOHR
113135	Clairmont Branch Library ADA Upgrades	ADA Upgrades	\$58,377.00	11/13/2008	8/14/2009	8/18/2009	12/28/2009	FREIHA
113136	North Clairmont Library ADA Upgrades	ADA Upgrades	\$37,249.00	11/13/2008	8/14/2009	8/18/2009	12/28/2009	FREIHA
113137	Skyline Hills Branch Library ADA Upgrades	ADA Upgrades	\$112,906.00	11/13/2008	8/14/2009	8/18/2009	12/28/2009	FREIHA
113138	University Community Branch Library ADA Upgrades	ADA Upgrades	\$32,241.00	11/13/2008	8/14/2009	8/18/2009	12/28/2009	FREIHA
522962	Prospect Street/La Jolla Blvd Street	Transportation	\$1,501,000.00	9/2/2008	10/24/2008	10/27/2008	12/30/2009	XIAO
330930	Fire Station #01 (Downtown)	Fire Rescue	\$1,489,432.00	11/24/2008	3/26/2009	6/3/2009	12/31/2009	IBRAHIM
522963	San Ysidro Streetlights	Transportation	\$298,000.00	12/8/2008	2/25/2009	2/26/2009	12/31/2009	XIAO
522964	47th Street & Thorn Street - Street Light Installation	Transportation	\$120,000.00	5/29/2009	6/30/2009	7/1/2009	1/4/2010	ZHANG
442172	Sewer & Water Group 683A (CH)	MWWD	\$4,018,699.00	5/13/2008	9/16/2008	11/19/2008	1/4/2010	OWEN
738680	Sewer & Water Group 683A (CH)	WD	\$748,668.00	5/13/2008	9/16/2008	11/19/2008	1/4/2010	OWEN
442150	Sewer & Water Group 684A (CH2) (02)	MWWD	\$4,518,146.00	4/25/2008	9/2/2008	10/15/2008	1/4/2010	OWEN
738528	Sewer & Water Group 684A (CH2) (02)	WD	\$1,089,678.00	4/25/2008	9/2/2008	10/15/2008	1/4/2010	OWEN
681141	Siempre Viva Road & Drucker Road Traffic Signal	Transportation	\$221,000.00	3/30/2009	7/1/2009	7/2/2009	1/4/2010	ZHANG
612020	HUD-Funded Mid-Block Street Light Installation in CD3	Transportation	\$105,757.00	6/16/2009	7/17/2009	7/20/2009	1/5/2010	ZHANG
409362	Old Rose Canyon Trunk Sewer Relocation	MWWD	\$6,600,000.00	7/16/2008	7/17/2008	2/27/2009	1/13/2010	HAGHGOUY
466112	60th Street	MWWD	\$1,990,734.00	12/10/2008	3/26/2009	4/27/2009	1/15/2010	MYERS
370653	Euclid Community Resource Center ADA Upgrades	ADA Upgrades	\$207,523.00			12/9/2008	1/25/2010	IBRAHIM
370654	Kearny Mesa Pool ADA Upgrades	ADA Upgrades	\$279,481.00			12/9/2008	1/25/2010	IBRAHIM
370656	Tierrasanta Rec Center ADA Upgrades	ADA Upgrades	\$120,087.00			12/9/2008	1/25/2010	IBRAHIM
298760	MV Preserve Habitat Enhancement Prgrm	Parks & Rec	\$500,000.00	4/6/2009	4/27/2009	6/16/2009	2/5/2010	ABELLA-SHON
738535	3000 - Wtr GJ 464B CI (CC)	WD	\$1,752,034.00	4/1/2008	5/30/2008	7/14/2008	2/10/2010	HUYNH, H.
739101	Fault Crossing Retrofits to Lg Pipelines	WD	\$2,108,101.00	5/29/2008	7/17/2008	10/15/2008	2/12/2010	BARCA
739103	Landslide / Liquefaction Pipeline Mitigation	WD	\$3,557,772.00	5/29/2008	7/17/2008	10/15/2008	2/12/2010	BARCA
442314	Sewer & Water Group 829 (CH)	MWWD	\$1,223,600.00	2/5/2009	5/11/2009	6/5/2009	2/17/2010	DUNGCA
738700	Sewer & Water Group 829 (CH)	WD	\$461,307.00	2/5/2009	5/11/2009	6/5/2009	2/17/2010	DUNGCA
370675	Removal of Architectural Barriers Curb Ramp GF-5	Transportation	\$750,000.00	5/29/2009	8/24/2009	8/25/2009	2/18/2010	SCHROTBERGER
525540	First Avenue Bridge over Maple Canyon	Transportation	\$12,858,497.00	7/15/2008	9/29/2008	11/17/2008	2/22/2010	KOLL
295140	Carson Elem School JU Improvements	Parks & Rec	\$714,000.00	1/30/2008	5/2/2008	5/9/2008	3/1/2010	BOSE
523570	Scripps Ranch Blvd	Transportation	\$1,275,897.00	12/9/2008	3/18/2009	3/27/2009	3/5/2010	BALLESTEROS
733420	Rancho Penasquitos Pump Station (Design Build)	WD	\$13,299,820.00	10/15/2007		2/20/2008	3/15/2010	HAGHKAH
759410	Dulzura Conduit Concrete Covers	WD	\$800,000.00		6/5/2009	8/20/2009	3/17/2010	BARCA
738567	Water Group 546 (OB103)	WD	\$2,977,577.00	5/6/2008	9/2/2008	9/18/2008	3/17/2010	OWEN
460506	Pipeline Rehabilitation Phase "G-1"	MWWD	\$9,180,789.00	8/13/2008	8/19/2008	9/16/2008	3/23/2010	NASRAWI
130093	Rowena Street Pipeline Repair - Phase II	Transportation	\$998,400.00	12/2/2009	1/7/2010	6/5/2007	4/5/2010	SCHROTBERGER
732844	Miramar WTP Contract B - Floc & Sedimentation Basins/Landscapes	WD	\$61,461,886.00	8/1/2007	10/11/2007	11/14/2007	4/16/2010	KARAS
738650	Water Group 785 (CM)	WD	\$2,683,191.00	11/21/2008	2/25/2009	4/1/2009	4/19/2010	ABBEY
738552	Water Group 541 (LJ102)	WD	\$3,106,062.00	7/1/2008	11/18/2008	11/28/2008	4/29/2010	OWEN
313130	Montgomery Airport Northwest Heliport	Transportation	\$2,100,000.00	11/15/2005	8/19/2009	7/28/2009	4/30/2010	GRANI
461967	Penasquitos Views TS 12/10 EPA	MWWD	\$2,114,687.00	9/17/2008	11/28/2008	1/15/2009	6/1/2010	SHAKIBA
311790	Brown Field Airport Airfield Electrical System Upgrade - Phase II & III	Transportation	\$2,541,760.00	6/13/2008	9/30/2008	12/9/2008	6/11/2010	GRANI
732846	Miramar WTP Contract C - Ozone Equipment/Ins	WD	\$25,298,662.00	1/11/2008	5/21/2008	5/23/2008	6/14/2010	KARAS
738452	3008 - Wtr GJ 532 CI (CC)	WD	\$5,328,103.00	12/19/2008	3/20/2009	5/27/2009	6/15/2010	GASCON
738455	3008 - Wtr GJ 533 CI (MH)	WD	\$3,543,244.00	12/19/2008	3/20/2009	5/27/2009	6/15/2010	GASCON
460503	Pipeline Rehabilitation Phase "F-1"	MWWD	\$10,260,957.00	4/18/2008	4/21/2008	5/23/2008	6/17/2010	HAGHGOUY
296570	La Mirada JU Improvements Ph 2	Parks & Rec	\$546,500.00	5/21/2008	9/9/2008	10/22/2008	6/18/2010	RITTER
113150	La Jolla Fire Station #13 ADA Upgrades	ADA Upgrades	\$47,000.00			6/8/2009	6/22/2010	MANELA
738703	Crown Point TS - Water Main Replacement	WD	\$199,500.00	6/4/2009	7/6/2009	8/31/2009	6/28/2010	ORIQAT
461959	Crown Point TS 12/09 EPA	MWWD	\$4,814,072.00	6/20/2008	9/8/2008	10/20/2008	6/28/2010	ORIQAT
738684	D/B 555 - Wtr GJ 903 CI (LV102)	WD	\$4,055,852.00		5/29/2008	6/23/2008	6/28/2010	DUNGCA
738685	D/B 555 - Wtr GJ 904 CI (LV102)	WD	\$3,066,997.00		5/29/2008	6/23/2008	6/28/2010	DUNGCA
443106	Sewer Group 725 (CA4) (02)	MWWD	\$2,763,858.00	3/3/2009	8/10/2009	8/25/2009	6/28/2010	HUYNH, H.
370652	Encanto Teen Center ADA Upgrades	ADA Upgrades	\$249,874.00			12/9/2008	7/2/2010	IBRAHIM
442203	Sewer & Water Group 747 (CC30VC)	MWWD	\$2,804,496.00	11/4/2008	3/2/2009	3/19/2009	7/14/2010	DUNGCA
738622	Sewer & Water Group 747 (CC30VC)	WD	\$2,376,160.00	11/4/2008	3/2/2009	3/19/2009	7/14/2010	DUNGCA
130075	Fontaine Street Storm Drain Repair	Transportation	\$207,000.00	7/13/2010	7/20/2010	5/24/2007	7/28/2010	SCHROTBERGER
442183	Sewer & Water Group 731 (PN6) (DEF)	MWWD	\$1,927,893.00	12/10/2008	4/20/2009	5/18/2009	8/25/2010	ORIQAT
738595	Sewer & Water Group 731 (PN6) (DEF)	WD	\$1,434,890.00	12/10/2008	4/20/2009	5/18/2009	8/25/2010	ORIQAT
442157	Sewer & Water Group 689 (GP3) (0							

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Project Information		Funding	Contract Bid	Contract Award	Project Construction			
CIP #	Title	Client Dept	Estimated Cost	End of Bid Process	End of Contract Award	Start of Constr	NOC Date	Project Manager
390890	Governor Drive Enhancements	Transportation	\$386,050.00	8/3/2009	10/26/2009	10/27/2009	2/3/2010	MANSURY
130080	Via Rialto Drive (@ 7425 & 7435) Storm Drain	Transportation	\$1,250,000.00	7/31/2009	11/3/2009	11/4/2009	1/20/2010	SORIANO
299190	Birney Elementary School JU Improves	Parks & Rec	\$117,037.00	8/7/2009	1/20/2010	2/23/2010	12/23/2010	KELLEHER
370641	Birdrock Elementary School ADA Upgrades	ADA Upgrades	\$300,000.00	8/10/2009	9/4/2009	9/8/2009	11/18/2009	SLEIMAN
527620	University Avenue Street Lights	Transportation	\$491,120.00	8/14/2009	11/30/2009	12/1/2009	10/1/2010	XIAO
461979	Lake Murray In Canyon Trunk Sewer 12/11 EPA	MWWD	\$18,758,820.00	8/18/2009	12/22/2009	1/19/2010	3/24/2011	HUYNH, H.
441098	Sewer Group 665 (OT) (03)	MWWD	\$2,474,176.00	8/18/2009	11/10/2009	12/16/2009	6/28/2010	GASCON
460519	Sewer Main Rehab Phase I-1D	MWWD	\$3,021,825.00	8/20/2009	11/13/2009	12/18/2009	6/30/2010	GASCON
Upcoming Bid Process								
429279	N City Wtr Reclamation Plt Electrodialysis Reversal # 6	MWWD	\$1,682,796.00	12/3/2009	2/18/2010	3/23/2010	10/19/2010	SEYMOUR
370676	Pool, Vista Terrace ADA Improvements		\$335,735.00	9/2/2009	1/4/2010	2/23/2010	6/11/2010	MANELA
113020	Ransom & Darwin Storm Drain	Transportation	\$950,000.00	9/8/2009	12/9/2009	12/10/2009	4/13/2010	HANDAL
527770	Potomac Street Sidewalk Improvements	Transportation	\$380,000.00	9/8/2009	12/9/2009	12/10/2009	2/24/2010	HANDAL
460521	Sewer Main Rehab Phase J-1A	MWWD	\$1,280,000.00	9/21/2009	12/31/2009	1/7/2010	8/31/2010	NASRAWI
460509	Sewer Main Rehab Phase J	MWWD	\$1,624,000.00	10/2/2009	2/9/2010	2/16/2010	11/9/2010	LIAGHAT
527167	West Pt Loma Blvd Sidewalk	Transportation	\$374,000.00	10/13/2009	11/18/2009	11/19/2009	2/10/2010	SORIANO
581500	Friars Road/Pacific Hwy Bike Path	Transportation	\$650,664.00	9/2/2009	10/5/2009	10/27/2009	2/2/2010	HANDAL
429173	Metropolitan Biosolids Center (MBC) - Water Systems Improvements	MWWD	\$1,000,000.00	11/13/2009	12/31/2009	1/29/2010	11/18/2010	ESPINOZA
680104	El Camino Real Flashing Beacons & Lansdale Drive Flashing Beacon	Transportation	\$126,709.00	9/22/2009	12/23/2009	12/24/2009	6/25/2010	ZHANG
526821	Otay Truck Route Widening Phase III	Transportation	\$3,922,307.00	10/8/2009	12/11/2009	12/14/2009	4/26/2010	ARNOLD
121592	Memorial Park Infiltration Project	Transportation	\$554,800.00	10/14/2009	2/23/2010	4/30/2010	12/13/2010	SORIANO
738694	3012 - DB Water	WD	\$26,360,400.00	1/14/2010	5/21/2010	6/24/2010	8/15/2013	MYERS
681080	TS/SL 29th Street & Ocean View Blvd	Transportation	\$234,500.00	9/15/2009	10/15/2009	10/16/2009	4/13/2010	LASAGA
419321	PS Group II - City Wide SPS	MWWD	\$4,195,000.00	10/20/2009	2/2/2010	3/23/2010	4/11/2011	LEE
442246	43rd St. & National Ave. Realignment	MWWD	\$452,912.00	11/17/2009	1/14/2010	2/9/2010	2/24/2011	DORINGO
738679	Water Group 793 (SE)	WD	\$6,901,956.00	11/20/2009	4/1/2010	4/21/2010	7/8/2011	DUNGA
Six Month Look Ahead								
351020	Balboa Branch Library		\$1,644,500.00			1/11/2010	3/16/2010	AMIRAZIZI
113147	Memorial Pool ADA Upgrades	ADA Upgrades	\$297,000.00			10/12/2009	11/24/2010	IBRAHIM
370645	Mid City Community Gymnasium ADA Upgrades	ADA Upgrades	\$403,499.00			10/30/2009	9/15/2010	MANELA
113133	Mira Mesa Teen Center ADA Upgrades	ADA Upgrades	\$211,725.00			10/26/2009	6/21/2010	MANELA
299100	North Chollas Enhancement OS Improve	Parks & Rec	\$250,000.00			9/1/2009	7/23/2010	VAN MARTIN
370662	Ocean Beach Rec Center ADA Upgrades	ADA Upgrades	\$455,274.00			10/1/2009	8/16/2010	MANELA
113149	Rancho Bernardo Rec Center ADA Upgrades	ADA Upgrades	\$132,900.00			10/1/2009	6/21/2010	MANELA
113134	Scripps Ranch Branch Library ADA Upgrades	ADA Upgrades	\$36,000.00			10/30/2009	9/15/2010	MANELA
370644	Swanson Standley Pool ADA Upgrades	ADA Upgrades	\$97,873.00			10/12/2009	10/22/2010	IBRAHIM
738647	43rd St. & National Ave. Realignment	WD	\$694,366.00	11/30/2009	1/27/2010	2/22/2010	3/8/2011	DORINGO
524090	43rd Street Widening - Logan to I-805	Transportation	\$9,800,986.00	9/25/2009	12/31/2009	1/4/2010	1/20/2011	DORINGO
370720	Adult Center, East San Diego (L) ADA Improvements		\$95,609.00	11/2/2009	3/5/2010	4/23/2010	8/11/2010	MANELA
527188	49th Street & Elm Street Sidewalk Improvements	Transportation	\$85,098.00	10/20/2009	3/1/2010	3/18/2010	5/3/2010	SADEGHIPOUR
681138	Traffic Signal Modifications at Vari	Transportation	\$534,500.00	11/2/2009	12/3/2009	12/29/2009	6/7/2010	LASAGA
392200	North Ocean Beach Gateway	Parks & Rec	\$800,000.00	9/8/2009	11/2/2009	12/8/2009	6/8/2010	CETIN
442237	Sewer & Water Group 772 (KE)	MWWD	\$2,917,953.00	11/6/2009	3/18/2010	5/6/2010	5/12/2011	HUYNH, H.
113139	Cliffridge Park ADA Upgrades	Parks & Rec	\$103,000.00	9/17/2009	9/24/2009	10/7/2009	4/20/2010	LEWIS
524850	La Jolla Village Drive I-805 Interchange	Transportation	\$24,125,568.00	12/15/2009	4/27/2010	4/28/2010	11/15/2011	KOLL
581271	40th Street Promenade - Mid City Urban Trails	Transportation	\$673,000.00	11/16/2009	1/21/2010	2/12/2010	7/21/2010	GIANDONI
581272	Cherokee Traffic Calming - Mid City	Transportation	\$783,000.00	11/16/2009	2/23/2010	3/17/2010	10/4/2010	GIANDONI
298896	Crown Point Elem JU GRC Upgrade	Parks & Rec	\$51,825.00	11/16/2009	2/23/2010	2/25/2010	8/19/2010	BOSE
581270	SR-15 Bikeway	Transportation	\$972,360.00	11/25/2009	2/9/2010	3/4/2010	7/9/2010	GIANDONI
466039	Mission Bay Sewage Interceptor System	MWWD	\$1,638,511.00	10/16/2009	2/25/2010	2/26/2010	3/23/2011	SORIANO
298960	Roosevelt Middle School JU Improves	Parks & Rec	\$995,000.00	11/25/2009	12/18/2009	3/19/2010	5/27/2011	KELLEHER
390861	Azalea Park Neighborhood Identification	Transportation	\$267,428.00	12/3/2009	2/8/2010	2/9/2010	5/14/2010	GIANDONI
522091	Midway and Rosecrans Improvements	Transportation	\$592,000.00	12/3/2009	4/13/2010	4/29/2010	9/10/2010	SCHULTZ
622660	Safe Routes to School - Willow Elementary	Transportation	\$900,000.00	12/3/2009	3/11/2010	3/12/2010	6/8/2010	SORIANO
680117	FY 2007 Traffic Signal Mods G3	Transportation	\$238,500.00	11/3/2009	12/21/2009	1/25/2010	2/5/2010	LASAGA
738648	Sewer & Water Group 772 (KE)	WD	\$212,516.00	12/7/2009	4/15/2010	6/3/2010	6/9/2011	HUYNH, H.
130084	Ingulf Place Storm Drain	Transportation	\$326,000.00	2/17/2010	6/23/2010	8/26/2010	5/17/2011	SCHROTBERGER
443124	Sewer Group 716 (LJ3) (02)	MWWD	\$4,692,488.00	12/14/2009	4/22/2010	6/10/2010	7/21/2011	GALLARDO
298897	Dailard Elem JU GRC Upgrade	Parks & Rec	\$87,621.00	12/16/2009	1/20/2010	1/22/2010	7/19/2010	BOSE
298899	Doyle Elem JU GRC Upgrade	Parks & Rec	\$70,613.00	12/16/2009	3/24/2010	3/26/2010	9/20/2010	BOSE
298901	Mason Elem JU GRC Upgrade	Parks & Rec	\$47,075.00	12/16/2009	1/20/2010	1/22/2010	7/19/2010	BOSE
298898	Walker Elem JU GRC Upgrade	Parks & Rec	\$74,233.00	12/16/2009	1/20/2010	1/22/2010	7/19/2010	BOSE
523920	Carroll Canyon Road (Caltrans Design)	Transportation	\$19,580,531.00	1/25/2010	4/29/2010	4/30/2010	2/15/2012	KOLL
526860	Del Mar Heights Road Center Median	Transportation	\$1,339,744.00	12/3/2009	3/11/2010	4/5/2010	8/27/2010	MANSURY
442201	Sewer Group 745	MWWD	\$1,985,093.00	12/28/2009	5/7/2010	6/29/2010	6/14/2011	GASCON
461975	Sunset Cliffs TS 07/12 EPA	MWWD	\$5,276,373.00	12/31/2009	5/11/2010	6/30/2010	5/27/2011	SHAKIBA
299510	MLK Jr CP Play Area Upgrade	Parks & Rec	\$500,000.00	12/9/2009	4/28/2010	5/27/2010	9/12/2010	CORSI-MORGAN
409339	54th Street	MWWD	\$450,000.00	12/30/2009	5/10/2010	6/30/2010	12/13/2010	MYERS
524060	Thorn Street Median Improvements	Transportation	\$432,200.00	12/7/2009	1/28/2010	2/11/2010	5/18/2010	BALLESTEROS
522742	Kearny Mesa Community Signs - Balboa Avenue	Transportation	\$200,320.00	12/9/2009	3/3/2010	3/25/2010	7/29/2010	BALLESTEROS
622670	Central Elem Safe Routes to School	Transportation	\$435,000.00	1/8/2010	4/15/2010	4/16/2010	6/21/2010	SORIANO
461966	Balboa Ave. TS	MWWD	\$3,742,682.00	1/12/2010	5/19/2010	7/8/2010	1/31/2011	ABBIEY
442129	Sewer Group 682 (BP5) (04)	MWWD	\$2,354,940.00	1/12/2010	5/19/2010	7/8/2010	5/16/2011	BASSYOUNI
370726	Genesee Ave at Marlesta Drive Improvements	Transportation	\$104,915.00	12/31/2009	5/12/2010	5/27/2010	7/13/2010	LI
442100	Sewer & Water Group 644	MWWD	\$1,613,085.00	1/21/2010	5/27/2010	7/16/2010	6/1/2011	GALLARDO
738587	Sewer & Water Group 644	WD	\$165,999.00	1/21/2010	5/27/2010	7/16/2010	6/1/2011	GALLARDO
738635	3013 - Wtr GJ 764 CI (PN)	WD	\$2,351,246.00	1/25/2010	6/1/2010	7/20/2010	1/18/2012	SCHAAR
738644	3013 - Wtr GJ 764A CI (PN)	WD	\$1,496,575.00	1/25/2010	6/1/2010	7/20/2010	1/18/2012	SCHAAR
738663	3013 - Wtr GJ 821 CI (PN)	WD	\$2,530,040.00	1/25/2010	6/1/2010	7/20/2010	1/18/2012	SCHAAR
113126	Installation of CDBG Eligible SLs	Transportation	\$122,500.00	1/7/2010	2/19/2010	2/22/2010	7/2/2010	LASAGA
113121	Install Streetlights in District 6	Transportation	\$33,000.00	2/19/2010	5/20/2010	5/21/2010	1/3/2011	LASAGA
680174	La Jolla Mesa Drive & Van Nuys Street Lighted Crosswalk	Transportation	\$48,300.00	2/3/2010	5/28/2010	7/19/2010	11/3/2010	MANSURY
738616	Water Group 665 (OT) (03)	WD	\$2,795,833.00	1/19/2010	4/13/2010	6/3/2010	11/30/2010	GASCON
681143	Mission Boulevard and Ventura Place Traffic Signal Modification	Transportation	\$250,000.00	2/9/2010	4/14/2010	6/2/2010	8/5/2010	MANSURY
121593	Kellogg Park Green Lot Infiltration	Transportation	\$1,658,343.00	4/19/2010	8/23/2010	10/26/2010	4/14/2011	SORIANO
	Police Mid City Communications Center HVAC		\$83,700.00	2/12/2010	6/14/2010	8/2/2010	12/22/2010	LEWIS
709545	Carmel Valley Recycled Waterline	WD	\$5,370,222.00	3/17/2010	3/17/2010	4/19/2010	6/17/2011	HAGHKHAH
442305	Mission Center Canyon Sewer B	MWWD	\$671,687.00	2/24/2010	6/30/2010	8/18/2010	3/30/2011	DUNGA
442209	Sewer Group 750	MWWD	\$1,260,252.00	2/25/2010	7/8/2010	8/25/2010	5/13/2011	GALLARDO
	Fire Station #17 (Chamoune Ave) Roof Improvements		\$195,000.00	2/23/2010	4/22/2010	5/25/2010	10/22/2010	MANELA
	Fire Station #38 (Mira Mesa) Roofing Improvements		\$145,000.00	2/23/2010	4/22/2010	5/25/2010	10/22/2010	MANELA
	Fire Station #9 (La Jolla) Roofing Improvements		\$145,000.00	2/23/2010	4/22/2010	5/25/2010	10/22/2010	MANELA
680101	Glidden Street & Linda Vista Road Traffic Signal	Transportation	\$252,000.00	2/23/2010	6/1/2010	6/16/2010	9/21/2010	ZHANG
130083	Wenrich Drive Storm Drain Repair	Transportation	\$544,260.00	3/1/2010	7/6/2010	7/28/2010	10/7/2010	SCHROTBERGER
738636	Water Group CI 911 (765)	WD	\$2,344,620.00	2/16/2010	6/16/2010	8/4/2010	2/11/2011	ABBIEY
525920	Aldine Drive Slope Stabilization	Transportation	\$2,790,000.00	4/1/2010	7/2/2010	8/2/2010	2/3/2011	HANDAL
680105	Ramfos Place/Tooma Street @ Woodman Street Traffic Signal	Transportation	\$220,789.00	4/1/2010	8/2/2010	10/5/2010	1/6/2011	ZHANG
113168	Accessible Pedestrian Signals for CD1	Transportation	\$110,000.00	3/9/2010	7/14/2010	8/2/2010	10/15/2010	KUZMINSKY
113167	Accessible Pedestrian Signals for CD5	Transportation	\$63,988.00	3/9/				