

Department of Transportation FY 20/21 Contract Tracking for GG Committee

BU	ACCT #	ORG	Contractor
	varies depending on project		
3030/ 3041	phase	RB/SD	Pacific Legacy
	varies depending on project		
3030/ 3041	phase	RB/SD	SHN Consulting Engineers & Geologists, Inc
	varies depending on project		
3030/ 3041	phase	RB/SD	SHN Consulting Engineers & Geologists, Inc
	varies depending on project		
3030/ 3041	phase	RB/SD	Crawford & Associates
	varies depending on project		
3030/ 3041	phase	RB/SD	Bender Rosenthal, Inc
3041	862193	RB	SHN Consulting Engineers & Geologists, Inc
3041	862193	RB	Stantec Consulting Services, Inc.
3041	862184	RB	Mark Thomas & Company Inc.
3041	862184	RB	Quincy Engineering Inc.
3041	862193	RB	Pacific Watershed Associates
3041	862193	RB	Dewberry (FKA Drake Haglan and Associates)
3041	862193	RB	Stantec Consulting Services, Inc.
3041	862193	RB	Quincy Engineering Inc.
3041	862193	RB	SHN Consulting Engineers & Geologists, Inc
3041	862193	RB	Pacific Watershed Associates
3041	862193	RB	SHN Consulting Engineers & Geologists, Inc
3041	862184	RB	GHD Inc.
3041	862193	RB	Stantec Consulting Services, Inc.
3041	862184	RB	Willdan Engineering
3041	862184	RB	MGE Engineering Inc.
3041	862184	RB	MGE Engineering Inc.
3041	862193	RB	MGE Engineering Inc.
3041	862193	RB	SHN Consulting Engineers & Geologists, Inc
3041	862184	RB	Quincy Engineering Inc.
3041	862184	RB	Dewberry (FKA Drake Haglan and Associates)
3041	862184	RB	Quincy Engineering Inc.

	varies depending on project phase	RB/SD	Bender Rosenthal, Inc
3041	862184	RB	Quincy Engineering Inc.
3041	862184	RB	MGE Engineering Inc.
3041	862193	RB	Granite Construction
3041	862193	SD	Dunton Construction Company
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	Gregg Simpson Trucking
3030	862193	SD	Wylatti
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	Wylatti
3030	862193	SD	MendociN Construction Service
3041	862135	RB	Pavement Recycling Systems
3030	862193	SD	Pavement Recycling Systems
3030	862193	SD	Pavement Recycling Systems
3030	862193	SD	Gregg Simpson Trucking
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	MendociN Construction Service
3030	862193	SD	MendociN Construction Service
3030	862193	SD	Bouthillier's Construction Inc.
3030	862193	SD	Bouthillier's Construction Inc.
3041	862135	RB	Pavement Recycling Systems
4511	862189	LC	Alpha
4510	862189	SW	HDR
3060	862184	LR	Mead & Hunt
1910	862189	LI	Mead & Hunt
3060	862184	LR	Mead & Hunt
3050	862184	RV	Mead & Hunt
4511	862189	LC	O'Neil Septic
1910	862189	LI	Schaaf & Wheeler
4511	862189	LC	SHN
4511	862189	LC	SHN
4511	862189	LC	SWT
4511	862189	LC	Wylatti
3060	824200	LR	Carl & Robin Pfeil
3060	824200	LR	Fort Bragg Realty Inc.
3060	824200	LR	The Helsing Group Inc.
3060	824200	LR	Arlo Reeves & Ann Marie Walker
3060	824200	LR	John Dixon
3060	824200	LR	John Griffiths III

3060	824200 LR	John Cecil
3060	824200 LR	Leonard Swithenbank
3060	824200 LR	Michael Meacham
3060	824200 LR	Charles Meinershagen
3060	824200 LR	Mark Farver
3060	824200 LR	Phillip Conwell
3060	824200 LR	Roy Trillia
3060	824200 LR	Gary Swanson
3060	824200 LR	Bryan Paulson
3060	824200 LR	Brett Redfern
3060	824200 LR	Carol Smith
3060	824200 LR	Dan Yoakum
3060	824200 LR	Kent Pember
3060	824200 LR	Tom Taylor
3060	824200 LR	John Dixon
3060	824200 LR	David Nva
3060	824200 LR	Mary Fairbanks(wich)
3060	862189 LR	DBT Transportation Services
3050	824200 RV	Roland C. Hoenhe
3050	824200 RV	Doug Batchelor
3050	824200 RV	Phelps Dewey
3050	824200 RV	MCSO
3050	824200 RV	Robert Fetzer
3050	824200 RV	Ben Harness
3050	824200 RV	Chris Brown
3050	862184 RV	Maxwell Asphalt

Description	Status	Start Date	End Date
On call archaeological services	Active	1/9/2018	12/31/2021
On call biological services	Active	1/9/2018	12/31/2021
On call survey services	Active	9/13/2016	8/31/2021
On call geotechnical services	Active	5/5/2020	3/31/2024
On call right of way services	Active	1/10/2017	12/31/2020
Russian River Bridge revegetation	Active	7/1/2017	6/1/2022
Moore Street Bridge revegetation	Active	9/12/2017	6/1/2022
Eureka Hill Road preliminary engineering	Active	12/21/2018	12/31/2022
Ackerman Creek Bridge preliminary engineering	Active	6/14/2011	12/31/2020
Feliz Creek Bridge revegetation	Active	11/17/2015	12/31/2020
Davis Creek Bridge construction design services	Completed	6/7/2018	12/31/2020
Davis Creek Bridge revegetation	Active	10/23/2019	4/22/2025
Rowes Creek Bridge construction design services	Active	12/5/2018	12/31/2020
Rowes Creek Bridge construction management	Active	6/25/2019	12/31/2020
Rowes Creek Bridge revegetation	Active	5/20/2020	11/20/2025
Baechtel Creek Bridge revegetation	Active	9/12/2017	6/30/2022
Mill Creek Bridge preliminary engineering	Active	3/27/2012	12/31/2021
Forsythe Creek Bridge revegetation	Active	8/8/2018	1/31/2023
Mattole River Bridge preliminary engineering	Active	5/1/2012	12/31/2021
Dutch Charlie Creek Bridge preliminary engineering	Active	11/1/2015	12/31/2020
Williams Creek Bridge preliminary engineering	Completed	6/9/2015	12/31/2022
Williams Creek Bridge construction design services	Active	6/24/2020	12/31/2021
Williams Creek Bridge construction management	Active	6/24/2020	12/31/2021
Lambert Lane Bridge preliminary engineering	Active	4/19/2016	12/31/2022
Usal Creek Bridge preliminary engineering	Active	6/20/2017	12/31/2023
River Rest Bridge preliminary engineering	Active	8/14/2012	12/31/2023

On call right of way services	Need to Amend	1/10/2017	12/31/2020
Ackerman Creek Bridge preliminary engineering	Need to Amend	6/14/2011	12/31/2020
Dutch Charlie Creek Bridge preliminary engineering	Need to Amend	11/1/2015	12/31/2020
Williams Creek Bridge construction	Active	4/28/2020	4/28/2024
Rowes Creek Bridge construction	Active	2/12/2019	2/12/2023
Laytonville Dos Rios Rd MP 3.34 2017 strm dmg repair	Active	8/22/2019	2/28/2021
Laytonville Dos Rios Rd MP 3.66 2017 strm dmg repair	Active	8/22/2019	2/28/2021
Laytonville Dos Rios Rd MP 4.19 2017 strm dmg repair	Active	8/22/2019	2/28/2021
Pine Ridge MP 5.30 2017 storm damage repair	Active	4/16/2020	2/28/2021
Tomki Rd Culverts 2017 fire damage repair	Active	4/6/2020	4/6/2024
Albion Little River Rd 2017 storm damage repair	Active	5/6/2020	2/28/2021
Mtn. View Rd MP 22.02 2017 storm damage repair	Active	5/18/2020	2/28/2021
Orr Springs Rd 39.20 2017 storm damage repair	Active	11/15/2019	2/28/2021
2019 Corrective Maintenance	Complete	5/20/2019	5/20/2023
Tomki Road 2017 fire damage repair	Complete	4/30/2020	4/30/2024
Redwood Valley Roads 2017 fire damage repair	Complete	4/30/2020	4/30/2024
Blackhawk Drive 2017 storm damage repair	Complete	4/14/2020	2/28/2021
Primrose Dr MP 3.40 2017 storm dmg repair	Complete	4/22/2020	2/28/2021
Primrose Dr MP 3.80 2017 storm dmg repair	Complete	4/22/2020	2/28/2021
Low Gap Rd 2017 storm damage repair	Complete	4/16/2020	2/28/2021
Pine Ridge Rd 2017 storm damage repair	Complete	4/16/2020	2/28/2021
Mallard St 2017 storm damage repair	Complete	8/26/2019	2/28/2021
Peacock Dr MP 3.80 2017 storm dmg repair	Complete	4/22/2020	2/28/2021
2020 Corrective Maintenance	Complete	4/30/2020	4/30/2024
MRP & IGP Monitoring Water Testing	Active	1/24/2017	12/31/2021
Contract Solid Wast Director	Active	12/18/2019	12/31/2024
LRA Airport Pavement Management Program	Active	9/29/2020	12/31/2021
Dam Inundation Mapping & EAP	Active	10/16/2018	12/31/2020
On Call Aviation Support	Active	5/19/2020	6/30/2021
RVA Runway Rehab Con Admin	Active	8/20/2020	12/31/2021
Leachate Monitor and Hauling SCLF	Active	2/26/2020	6/30/2021
Trash Amendment Feasibility Study	Active	2/26/2020	6/30/2021
Landfill IGP Compliance	Active	1/9/2017	6/30/2022
Landfill Water & Gas Monitoring	Active	7/1/2017	6/30/2022
On Call Update Construction Docs	Active	11/16/2018	12/31/2020
Leachate Monitor and Hauling LLF & CLF	Active	2/26/2020	6/30/2021
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	5/13/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
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LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Active	4/23/2020	6/30/2029
LRA Hangar Lease	Renewing	Pending	Pending
LRA County Hangar Lease	Active	6/1/2014	Indefinite
LRA County Hangar Lease	Active	5/2/1995	Indefinite
LRA County Hangar Lease	Pending	Pending	Pending
LRA County Hangar Lease	Pending	Pending	Pending
LRA County Hangar Lease	Active	1/1/2016	Indefinite
AWOS Maintenance Agreement	Active	8/20/2020	6/30/2023
RVA Hangar Lease	Renewing	9/16/2000	9/1/2010
RVA Hangar Lease	Renewing	12/15/1992	12/1/2002
RVA Hangar Lease	Renewing	4/1/1997	3/1/2007
RVA Hangar Lease	Active	12/17/2015	Indefinite
RVA Hangar Lease	Renewing	2/23/1993	2/1/2003
RVA Hangar Lease	Renewing	4/1/1997	3/1/2007
RVA Hangar Lease	Renewing	4/4/2000	4/1/2010
RVA Runway Rehab Construction	Active	8/17/2020	12/31/2021

Remaining Months	Total Contract Amt.	Fy 20/21	Reimburse \$ Fy 20-21	Federal/State reimbursement rate	DOT Contract #
14	\$ 180,000.00	\$ 10,000.00		N/A 88.53-100%	170057
14	\$ 250,000.00	\$ 33,750.00		N/A 88.53-100%	170056
10	\$ 200,000.00	\$ 5,000.00		N/A 88.53-100%	160045
41	\$ 826,000.00	\$ 19,000.00		N/A 88.53-100%	180074
2	\$ 250,000.00	\$ -		N/A 88.53-100%	160092
19	\$ 131,000.00	\$ 27,500.00		N/A 88.53%	160004
19	\$ 133,359.00	\$ 11,600.00		N/A 100.00%	170014
26	\$ 439,425.00	\$ 30,000.00		N/A 80%	180027
2	\$ 1,156,500.00	\$ 160,000.00		N/A 88.53%	110002
2	\$ 175,827.46	\$ 10,000.00		N/A 100.00%	140122
2	\$ 117,160.00	\$ -		N/A 100.00%	180043
53	\$ 243,845.92	\$ 38,000.00		N/A 100.00%	190026
2	\$ 132,800.00	\$ 5,000.00		N/A 100.00%	180060
2	\$ 77,765.00	\$ 10,000.00		N/A 100.00%	190016
60	\$ 230,000.00	\$ 88,000.00		N/A 100.00%	190087
20	\$ 120,400.00	\$ 18,500.00		N/A 100.00%	170005
14	\$ 749,307.00	\$ 45,000.00		N/A 100.00%	110118
27	\$ 172,720.46	\$ 36,000.00		N/A 100.00%	180018
14	\$ 409,389.00	\$ 88,000.00		N/A 100.00%	110123
2	\$ 518,648.00	\$ 109,000.00		N/A 100.00%	150097
26	\$ 472,512.00	\$ -		N/A 100.00%	140022
14	\$ 79,250.00	\$ 25,000.00		N/A 100.00%	200034
14	\$ 57,225.00	\$ 57,225.00		N/A 100.00%	200035
26	\$ 749,100.00	\$ 300,000.00		N/A 100.00%	160025
38	\$ 862,028.00	\$ 240,000.00		N/A 100.00%	170008
38	\$ 1,464,280.00	\$ 300,000.00		N/A 100.00%	120014

2	\$	250,000.00	Amending	N/A	88.53-100%	160092
2	\$	1,156,500.00	Amending	N/A	88.53%	110002
2	\$	518,648.00	Amending	N/A	100.00%	150097
42	\$	1,431,087.30	\$ 1,370,000.00	N/A	100.00%	190033
27	\$	2,600,610.47	\$ 495,285.00	N/A	100.00%	160090
4	\$	190,364.00	\$ 95,182.00	N/A	93.75%	180038
4	\$	190,743.00	\$ 95,371.00	N/A	93.75%	180038
4	\$	65,000.00	\$ 32,500.00	N/A	93.75%	180038
4	\$	233,445.00	\$ 178,743.00	N/A	93.75%	200005
41	\$	125,152.98	\$ 125,152.98	N/A	93.75%	190079
4	\$	209,895.00	\$ 209,895.00	N/A	93.75%	180093
4	\$	323,343.86	\$ 294,000.00	N/A	88.53%	170034
4	\$	271,352.00	\$ 37,122.00	N/A	88.53%	190036
30	\$	2,817,691.49	\$ 273,270.36	N/A	N/A	190002
42	\$	1,156,961.88	\$ 538,802.74	N/A	93.75%	190092
42	\$	650,630.63	\$ 609,498.04	N/A	93.75%	190092
4	\$	331,266.00	\$ 189,313.83	N/A	93.75%	190004
4	\$	213,192.50	\$ 152,941.77	N/A	93.75%	200014
4	\$	213,086.00	\$ 151,803.09	N/A	93.75%	200014
4	\$	205,291.33	\$ 207,346.15	N/A	93.75%	180102
4	\$	353,047.00	\$ 135,371.52	N/A	93.75%	200004
4	\$	317,306.00	\$ 253,189.18	N/A	93.75%	180045
4	\$	312,991.50	\$ 125,808.10	N/A	93.75%	200006
42	\$	4,201,221.00	\$ 3,852,984.15	N/A	N/A	200002
14	\$	405,000.00	\$ 81,000.00	N/A	N/A	160098
50	\$	360,000.00	\$ 100,000.00	N/A	N/A	190035
14	\$	42,166.00	\$ 42,166.00	N/A	N/A	200089
2	\$	117,967.74	\$ 25,759.84	N/A	N/A	180068
8	\$	10,000.00	\$ 8,906.25	N/A	N/A	200061
14	\$	120,834.00	\$ 120,834.00	\$ 120,834.00	N/A	200080
8	\$	33,000.00	\$ 31,950.00	N/A	N/A	190094
8	\$	124,918.00	\$ 88,407.33	N/A	N/A	190088
20	\$	141,100.00	\$ 27,000.00	N/A	N/A	170083
20	\$	316,403.00	\$ 68,944.00	N/A	N/A	170015
2	\$	25,000.00	\$ 8,345.95	N/A	N/A	180086
8	\$	77,000.00	\$ 60,740.19	N/A	N/A	190028
104	\$	11,000.00	\$ 1,200.00	N/A	N/A	190066
104	\$	10,900.00	\$ 1,200.00	N/A	N/A	190064
104	\$	11,000.00	\$ 1,200.00	N/A	N/A	190063
104	\$	11,000.00	\$ 1,200.00	N/A	N/A	190076
104	\$	11,000.00	\$ 1,200.00	N/A	N/A	190077
104	\$	11,000.00	\$ 1,200.00	N/A	N/A	190078

104	\$	11,000.00	\$	1,200.00	N/A	N/A	190081
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190085
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190071
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190065
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190067
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190084
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190068
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190072
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190075
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190060
104	\$	11,000.00	\$	1,200.00	N/A	N/A	190070
Pending		Pending		Pending	N/A	N/A	Pending
Indefinite		Indefinite	\$	2,400.00	N/A	N/A	140059
Indefinite		Indefinite	\$	2,400.00	N/A	N/A	DPW950040
Pending		Pending		Pending	N/A	N/A	Pending
Pending		Pending		Pending	N/A	N/A	Pending
Indefinite		Indefinite	\$	4,800.00	N/A	N/A	150017
32	\$	14,250.00	\$	4,645.00	N/A	N/A	200087
0	\$	4,200.00	\$	420.00	N/A	N/A	DPW900040
0	\$	4,200.00	\$	420.00	N/A	N/A	DPW920050
0	\$	4,200.00	\$	420.00	N/A	N/A	DPW970010
Indefinite		Indefinite	\$	2,400.00	N/A	N/A	150116
0	\$	4,200.00	\$	420.00	N/A	N/A	DPW930000
0	\$	4,200.00	\$	420.00	N/A	N/A	DPW970010
0	\$	4,200.00	\$	420.00	N/A	N/A	17
14	\$	625,405.00	\$	625,405.00	\$	625,405.00	200012

Vendor #	Category	Revenue	Amend	Multi Year	Comments
41519	Contract	N	N	Y	Budget unit, line item, and reimbursement rates vary depending on projects worked on under the contract
8871	Contract	N	N	Y	Budget unit, line item, and reimbursement rates vary depending on projects worked on under the contract
8871	Contract	N	Y	Y	Budget unit, line item, and reimbursement rates vary depending on projects worked on under the contract
41079	Contract	N	N	Y	Budget unit, line item, and reimbursement rates vary depending on projects worked on under the contract
41080	Contract	N	N	Y	
8871	Contract	N	N	Y	
17474	Contract	N	N	Y	
15902	Contract	N	N	Y	
15386	Contract	N	Y	Y	
39269	Contract	N	N	Y	
46906	Contract	N	N	Y	All work under this project was completed in FY 19/20
17474	Contract	N	N	Y	
15386	Contract	N	N	Y	
8871	Contract	N	N	Y	
39269	Contract	N	N	Y	
8871	Contract	N	N	Y	
26957	Contract	N	Y	Y	
17474	Contract	N	N	Y	
7337	Contract	N	Y	Y	
2578	Contract	N	Y	Y	
2578	Contract	N	Y	Y	All work under this project was completed in FY 19/20
2578	Contract	N	N	Y	
8871	Contract	N	N	Y	
15386	Contract	N	Y	Y	
46906	Contract	N	Y	Y	
15386	Contract	N	Y	Y	

				Budget unit, line item, and reimbursement rates vary depending on projects worked on under the contract
41080 Contract	N	N	Y	
15386 Contract	N	Y	Y	
2578 Contract	N	Y	Y	
5532 Contract	N	N	Y	
45404 Contract	N	N	Y	
31382 Contract	N	N	Y	
31382 Contract	N	N	Y	
31382 Contract	N	N	Y	
8538 Contract	N	N	Y	
5088 Contract	N	N	Y	
31382 Contract	N	N	Y	
5088 Contract	N	N	Y	
1404 Contract	N	N	Y	
45562 Contract	N	N	Y	
45562 Contract	N	N	Y	
45562 Contract	N	N	Y	
8538 Contract	N	N	Y	
31382 Contract	N	N	Y	
31382 Contract	N	N	Y	
1404 Contract	N	N	Y	
1404 Contract	N	N	Y	
31382 Contract	N	N	Y	
31382 Contract	N	N	Y	
45562 Contract	N	N	Y	
8158 Contract	N	N	Y	
17482 Contract	N	N	Y	
8050 Contract	N	N	Y	
8050 Contract	N	N	Y	
8050 Contract	N	N	Y	
8050 Contract	N	N	Y	
8529 Contract	N	N	Y	
47080 Contract	N	N	Y	
8871 Contract	N	N	Y	
8871 Contract	N	N	Y	
26390 Contract	N	N	Y	
5088 Contract	N	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	Contact person is Paul Clark
N/A Lease	Y	N	Y	Contact person is Roy Helsing
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	

N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	
N/A Lease	Y	N	Y	Waiting to receive signed lease from Dan.
N/A Lease	Y	N	Y	Month to Month Lease
N/A Lease	Y	N	Y	Month to Month Lease
N/A Lease	Y	N	Y	Lease is Pending. Waiting on Coco to record Lease
N/A Lease	Y	N	Y	Deceased. In the process of vacating the hangar
N/A Lease	Y	N	Y	
47422 Contract	N	N	Y	Maintenance and Certification of Automated Weather Ob:
N/A Lease	Y	Y	Y	Contract was amended to terminte on 9/1/2010. We have
N/A Lease	Y	N	Y	We have still been receiving payment since the contract e:
N/A Lease	Y	Y	Y	Contract was amended to terminte on 3/1/2007. We have
N/A Lease	Y	N	Y	Contract Renewed in 2015. Month to Month Contract.
N/A Lease	Y	N	Y	We have still been receiving payment since the contract e:
N/A Lease	Y	Y	Y	Contract was amended to terminte on 3/1/2007. We have
N/A Lease	Y	Y	Y	Contract was amended to terminte on 4/1/2010. We have
47411 Contract	N	N	N	

servations System-Altimeter and Visibility at LRA

⌘ still been receiving payment since the contract expired. Current contract is pending.

xpired. Current contract is pending.

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