

GRANT: SW55326 "Cottonwood 6"
 SPOKEN FOR/NOT SPENT:
 SPENT:
 LEFT TO SPEND:

\$160,000.00
 \$19,519.57
 \$ 107,802.74 (final pay + partial pay)
 \$32,677.69

BMP TRACKING SHEET SEMI-ANNUAL REPORT
 July thru December 2015

county	cont_num	t_r_s	ws_id	init_date	actual_cost	cost_share	25% match	part_pay	part_date	final_pay	final_date	bmp	#_install	elink_soil	elink_sed	elink_phos
Redwood	CP319-01-06 (FY13CWA-32-01)	T109 R36 S30	29063	3/7/2013	\$ 6,983.59	\$ 1,749.39	\$ 1,745.90			\$ 1,749.39	12/7/2013	638	0.333	8.79	8.79	8.79
Redwood	CP319-02-06 (FY13CWA-33-01)	T109 R36 S30	29063	3/7/2013	\$ 4,995.09	\$ 1,251.27	\$ 1,248.77			\$ 1,251.27	12/7/2013	638	0.333	7.45	7.45	7.45
Redwood	CP319-03-06 (FY13CWA-34-01)	T109 R36 S30	29063	3/7/2013	\$ 10,403.48	\$ 2,606.07	\$ 2,600.87			\$ 2,606.07	12/7/2013	638	0.667	8.50	8.50	8.50
Brown	CP319-04-06 (FY13CWA-35-01)	T110 R30 S33	29001	6/6/2013	\$ 29,800.00	\$ 7,450.00	\$ 7,450.00			\$ 7,450.00	9/5/2013	580	0.333	27.17	27.17	27.17
Brown	CP319-05-06 (FY13CWA-36-01)	T109 R33 S32		5/2/2013					CANCELLED 9/8/2014			638				
Brown	CP319-06-06 (FY13CWA-37-01)	T109 R30 S05	29001	5/2/2013	\$ 12,500.00	\$ 2,625.00	\$ 3,125.00			\$ 2,625.00	1/15/2015	410	1	4.24	4.24	4.24
Brown	CP319-06-06 (FY13CWA-37-01)	T109 R30 S05	29001	11/7/2013	\$ 2,318.75	\$ 332.68	\$ 579.69			\$ 332.68	1/15/2015	410	A			
Brown	CP319-07-06 (FY13CWA-38-01)	T109 R32 S16	29006	6/6/2013	\$ 9,800.00	\$ 2,450.00	\$ 2,450.00			\$ 2,450.00	10/3/2013	580	0.333	14.15	14.15	14.15
Redwood	CP319-08-06 (FY13CWA-39-01)	T109 R37 S24	29062	8/1/2013		\$ 1,950.00	\$ -					638	1			
Brown	CP319-09-06 (FY13CWA-40-01)	T109 R32 S16	29006	9/5/2013	\$ 13,000.00	\$ 3,250.00	\$ 3,250.00			\$ 3,250.00	10/3/2013	580	0.333	84.91	84.91	84.91
Brown	CP319-10-06 (FY13CWA-41-01)	T109 R33 S12	29010	9/5/2013	\$ 10,373.41	\$ 2,593.35	\$ 2,593.35			\$ 2,593.35	12/7/2013	580	0.333	15.70	15.70	15.70
Brown	CP319-11-06 (FY13CWA-42-01)	T108 R35 S29	29017	9/5/2013	\$ 9,355.00	\$ 2,338.75	\$ 2,338.75			\$ 2,338.75	12/7/2013	580	0.333	13.60	13.60	13.60
Lyon	CP319-12-06 (FY13CWA-14-01)	T110 R41 S07	29101	9/5/2013	\$ 26,585.00	\$ 11,938.75	\$ 6,646.25			\$ 11,938.75	1/2/2014	638	0.333	24.00	24.00	24.00
Lyon	CP319-13-06 (FY13CWA-16-01)	T110 R41 S26	29105	11/7/2013	\$ 38,169.11	\$ 7,713.77	\$ 9,542.28			\$ 7,713.77	10/2/2014	412	0.333	22.73	22.73	22.73
Lyon	CP319-14-06	T110 R41 S26	29105	11/7/2013		\$ -	\$ -		COMBINED WITH CP13-06							
Lyon	CP319-15-06 (FY13CWA-43-01)	T110 R42 S24	29096	10/3/2013		\$ -			CANCELLED 5/2/2014			638				
Lyon	CP319-16-06 (FY13CWA-44-01)	T110 R41 S20	29102	10/3/2013	\$ 10,167.00	\$ 2,541.75	\$ 2,541.75			\$ 2,541.75	12/7/2013	638	0.333	6.07	6.07	6.07
Redwood	CP319 17-06 (FY13CWA-18-01)	T109 R37 S14	29062	4/3/2014	\$ 13,859.24	\$ 316.42	\$ 3,464.81			\$ 316.42	5/7/2015	638	0.333	17.71	8.85	8.85
Redwood	CP319 18-06 (FY13CWA-45-01)	T109 R33 S20	29022	4/3/2014	\$ 19,431.56	\$ 4,857.89	\$ 4,857.89			\$ 4,857.89	1/15/2015	580	0.333	212.50	212.50	212.50
Redwood	CP319 19-06 (FY13CWA-09-01)	T109 R36 S19	29063	5/1/2014	\$ 16,880.00	\$ 4,220.00	\$ 4,220.00			\$ 4,220.00	11/15/2014	580	0.333	30.10	30.10	30.10
Redwood	CP319 20-06 (FY13CWA-46-01)	T110 R38 S19	29049	5/1/2014	\$ 59,871.30	\$ 7,091.10	\$ 14,967.83			\$ 7,091.10	6/4/2015	410	0.333	2.09	2.69	2.09
Redwood	CP319 21-06 (FY13CWA-47-01)	T110 R39 S17	29035	7/3/2014	\$ 39,638.20	\$ 5,708.72	\$ 9,909.55			\$ 5,708.72	8/13/2014	410	0.333	17.67	17.67	17.67
Redwood	CP319 22-06 (FY13CWA-20-01)	T110 R39 S17	29035	6/5/2014	\$ 52,950.55	\$ 1,627.00	\$ 13,237.64			\$ 1,627.00	11/14/2015	638	0.333	9.74	9.74	11.21
Redwood	CP319 23-06 (FY13CWA-21-01)	T110 R39 S17	29035	6/5/2014	\$ 38,689.50	\$ 2,426.95	\$ 9,672.38			\$ 2,426.95	10/1/2015	638	0.333	10.92	10.92	12.56
Brown	CP319-24-06 (FY13CWA-48-01)	T109 R32 S17	29006	9/8/2014	\$ 49,498.00	\$ 1,216.35	\$ 12,374.50			\$ 1,216.35	1/15/2015	638	0.333	4.55	16.27	4.55
Brown	CP319-25-06 (FY13CWA-22-01)	T110 R31 S34	29002	7/3/2014	\$ 11,000.00	\$ 2,750.00	\$ 2,750.00			\$ 2,750.00	11/15/2014	410	0.333	12.75	12.75	12.75
Redwood	CP319-26-06 (FY13CWA 08-01)	T109 R37 S25	29063	12/4/2014	\$ 28,500.00	\$ 7,125.00	\$ 7,125.00			\$ 7,125.00	3/6/2015	580	0.333	203.44	203.44	203.44
Lyon	CP319-27-06 (FY3CWA 24-01)	T110 R41 S07	29101	10/2/2014	\$ 3,650.00	\$ 912.50	\$ 912.50			\$ 912.50	5/7/2015	638	0.333	5.67	5.67	5.67
Brown	CP319-28-06 (FY13CWA-49-01)	T109 R32 S17	29017	10/2/2014	\$ 12,390.71	\$ 3,097.67	\$ 3,097.68			\$ 3,097.67	12/5/2014	580	0.333	28.90	28.90	28.90
Brown	CP319-29-06 (FY13CWA-26-01)	T109 R31 S11	29003	10/2/2014	\$ 7,200.00	\$ 1,800.00	\$ 1,800.00			\$ 1,800.00	6/4/2015	580	0.333	14.17	14.17	14.17
Brown	CP319-30-06 (FY13CWA-51-01)	T108 R35 S14	29017	1/15/2015		\$ 8,200.32	\$ -					580	0.333			
Redwood	CP319-31-06 (FY13CWA-25-01)	T109 R37 S15	29062	5/7/2015	\$ 17,500.00	\$ 4,375.00	\$ 4,375.00			\$ 4,375.00	11/14/2015	580	0.333	14.16	14.16	14.16
Redwood	CP319 32-06 (FY13CWA 52-01)	T110 R38 S19	29049	5/7/2015	\$ 20,864.40	\$ 1,153.18	\$ 5,216.10			\$ 1,153.18	9/3/2015	638	0.333	23.00	23.00	23.00
Cottonwood	CP319 33-06 (FY13CWA 26-01)	T107 R37 S21	29086	5/7/2015	\$ 67,747.05	\$ 5,704.43	\$ 16,936.76			\$ 5,704.43	8/6/2015	410	0.333	26.80	32.30	26.80
Lyon	CP319 34-06 (FY13CWA 27-01)	T110 R41 S25	29105	8/6/2015	\$ 11,565.44	\$ 2,728.75	\$ 2,891.36			\$ 2,728.75	10/1/2015	412	0.333	3.06	1.53	1.76
Brown	CP319 35-06 (FY13CWA 53-01)	T109 R32 S04	29006	8/6/2015		\$ 933.83	\$ -					638	0.333			
Brown	CP319 36-06 (FY13CWA 54-01)	T110 R31 S33	29003	8/6/2015		\$ 1,935.42	\$ -					638	0.333			
Brown	CP319 37-06 (FY13CWA 55-01)	T109 R34 S19	29020	9/10/2015		\$ 6,500.00	\$ -					580	0.333			
Lyon	CP319 38-06 (FY13CWA 56-01)	T109 R40 S08	29038	9/10/2015	\$ 7,404.00	\$ 1,851.00	\$ 1,851.00			\$ 1,851.00	11/14/2015	638	0.667	2.00	2.00	2.00
					\$ 663,090.38	\$ 127,322.31	\$ 165,772.60	\$ -		\$ 107,802.74				876.54	883.97	869.49

KEY:

	Contract paid this reporting period
	Contract approved this reporting period
	Contract cancelled