

EXHIBIT 15-A

**Monterey Peninsula Water Management District
Status on Measure J/Rule 19.8 Spending Phase II
For the Period May 2020**

	Contract	Date Authorized	Contract/Approved Amount	Prior Period Spending	Current Period Spending	Total Expended To Date	Spending Remaining	Project No.
1	Eminent Domain Legal Counsel	12/16/2019	\$ 225,000.00	\$ 35,736.00	\$ 11,362.50	\$ 47,098.50	\$ 177,901.50	PA00005-01
2	CEQA Work	12/16/2019	\$ 129,928.00	\$ 38,466.50	\$ 61,413.10	\$ 99,879.60	\$ 30,048.40	PA00005-02
3	Appraisal Services	12/16/2019	\$ 200,000.00	\$ 54,431.25	\$ 18,862.50	\$ 73,293.75	\$ 126,706.25	PA00005-03
4	Operations Plan	12/16/2019	\$ 145,000.00	\$ -		\$ -	\$ 145,000.00	PA00005-04
5	District Legal Counsel	12/16/2019	\$ 40,000.00	\$ 18,541.53		\$ 18,541.53	\$ 21,458.47	PA00005-05
6	MAI Appraiser	12/16/2019	\$ 35,000.00	\$ -		\$ -	\$ 35,000.00	PA00005-06
7	Jacobs Engineering	12/16/2019	\$ 87,000.00	\$ -		\$ -	\$ 87,000.00	PA00005-07
6	Contingency/Miscellaneous/Uncommitted	12/16/2019	\$ 379,072.00	\$ -		\$ -	\$ 379,072.00	PA00005-20
	Total		\$ 1,241,000.00	\$ 147,175.28	\$ 91,638.10	\$ 238,813.38	\$ 1,002,186.62	