

IRR 2017 Sch B-1C F.Z21.XLSM
8/20/2018

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2017 ALLOCATED IRRIGATION EXTRAORDINARY O&M EXPENSES
BY COMPONENT AND BY CONTRACTOR

A	B	C	D
Facility/Contractor	Storage ^{1/}	Direct Pumping	Contractor's Total Allocable Share of Costs
Ref	<Sch B-6>	<Sch B-6>	(B) + (C)
<u>Black Butte D & R</u>			
4-E WD	\$ -	\$ -	\$ -
Stony Creek WD	\$ 44.17	\$ -	\$ 44.17
Total Black Butte D & R	\$ 44.17	\$ -	\$ 44.17
<u>Buchanan Unit</u>			
Chowchilla WD - BU	\$ 16,061.19	\$ -	\$ 16,061.19
<u>Clear Creek Unit</u>			
Clear Creek CSD	\$ 867.30	\$ -	\$ 867.30
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	\$ -	\$ -	\$ -
<u>Corning Canal</u>			
Corning WD	\$ 4,545.32	\$ -	\$ 4,545.32
Proberta WD	\$ 206.79	\$ -	\$ 206.79
Thomes Creek WD	\$ 68.26	\$ -	\$ 68.26
Total Corning Canal	\$ 4,820.36	\$ -	\$ 4,820.36
<u>Cow Creek Unit</u>			
Bella Vista WD	\$ 1,859.08	\$ -	\$ 1,859.08
<u>Cross Valley Canal</u>			
County of Fresno	\$ 100.38	\$ -	\$ 100.38
County of Tulare	\$ 100.38	\$ -	\$ 100.38
Hills Valley ID	\$ -	\$ -	\$ -
Kern-Tulare ID ^{1/}	\$ -	\$ -	\$ -
Lower-Tule River ID	\$ -	\$ -	\$ -
Pixley ID	\$ -	\$ -	\$ -
Tri-Valley ID	\$ 200.76	\$ -	\$ 200.76
Total Cross Valley Canal	\$ 401.53	\$ -	\$ 401.53

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Ref		<Sch B-6>	<Sch B-6>	(B) + (C)
<u>Delta-Mendota Canal</u>				
Banta-Carbona ID	\$	123.14	\$ -	\$ 123.14
Byron Bethany ID	\$	2,079.92	\$ -	\$ 2,079.92
Del Puerto WD	\$	23,503.54	\$ -	\$ 23,503.54
Eagle Field WD	\$	1,315.68	\$ -	\$ 1,315.68
Mercy Springs WD	\$	301.15	\$ -	\$ 301.15
Oro Loma WD	\$	118.45	\$ -	\$ 118.45
Pacheco WD - DMC	\$	-	\$ -	\$ -
Panoche WD - DMC	\$	9,968.64	\$ -	\$ 9,968.64
Patterson WD	\$	2,007.65	\$ -	\$ 2,007.65
San Luis WD - DMC	\$	2,480.12	\$ -	\$ 2,480.12
West Side ID	\$	-	\$ -	\$ -
West Stanislaus ID	\$	14.72	\$ -	\$ 14.72
Total Delta-Mendota Canal	\$	41,913.01	\$ -	\$ 41,913.01
<u>Delta-Mendota Pool</u>				
Coelho Trust	\$	1,030.59	\$ -	\$ 1,030.59
Fresno Slough WD	\$	1,578.01	\$ -	\$ 1,578.01
James ID	\$	3,892.16	\$ -	\$ 3,892.16
Laguna WD	\$	-	\$ -	\$ -
Recl Dist #1606	\$	-	\$ -	\$ -
Tranquillity ID	\$	1,025.91	\$ -	\$ 1,025.91
Tranquillity PUD	\$	-	\$ -	\$ -
Westlands WD - DMP	\$	14.05	\$ -	\$ 14.05
Total Delta-Mendota Pool	\$	7,540.73	\$ -	\$ 7,540.73
<u>Friant-Kern Canal - Class 1</u>				
Arvin-Edison WSD	\$	9,295.41	\$ -	\$ 9,295.41
Delano-Earlimart ID ^{1/}	\$	60,647.72	\$ -	\$ 60,647.72
Exeter ID	\$	7,015.39	\$ -	\$ 7,015.39
Garfield WD	\$	907.46	\$ -	\$ 907.46
Hills Valley ID	\$	484.51	\$ -	\$ 484.51
International WD	\$	413.58	\$ -	\$ 413.58
Ivanhoe ID	\$	3,857.36	\$ -	\$ 3,857.36
Kaweah Delta WCD	\$	40.15	\$ -	\$ 40.15
Lewis Creek WD	\$	822.47	\$ -	\$ 822.47
Lindmore ID	\$	14,843.22	\$ -	\$ 14,843.22
Lindsay-Strathmore ID	\$	16,797.33	\$ -	\$ 16,797.33

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Facility/Contractor		Storage ^{1/}	Direct Pumping	Contractor's Total Allocable Share of Costs
Ref		<Sch B-6>	<Sch B-6>	(B) + (C)
Lower-Tule River ID ^{1/}		\$ 23,862.91	\$ -	\$ 23,862.91
Orange Cove ID		\$ 14,089.68	\$ -	\$ 14,089.68
Porterville ID		\$ 9,959.94	\$ -	\$ 9,959.94
Saucelito ID		\$ 10,504.69	\$ -	\$ 10,504.69
Shafter-Wasco ID		\$ 23,166.26	\$ -	\$ 23,166.26
So San Joaquin MUD		\$ 50,453.55	\$ -	\$ 50,453.55
Stone Corral ID		\$ 6,951.82	\$ -	\$ 6,951.82
Tea Pot Dome WD		\$ 3,631.84	\$ -	\$ 3,631.84
Terra Bella ID		\$ 14,742.16	\$ -	\$ 14,742.16
Tri-Valley ID		\$ 79.64	\$ -	\$ 79.64
Tulare ID		\$ 14,430.98	\$ -	\$ 14,430.98
Total Friant-Kern Canal - Class 1		\$ 286,998.05	\$ -	\$ 286,998.05
Hidden Unit				
Madera ID - HU		\$ 16,061.19	\$ -	\$ 16,061.19
Madera Canal - Class 1				
Chowchilla WD - MC		\$ 31,313.96	\$ -	\$ 31,313.96
Madera ID - MC		\$ 38,139.97	\$ -	\$ 38,139.97
Total Madera Canal - Class 1		\$ 69,453.93	\$ -	\$ 69,453.93
New Melones D & R				
Central San Joaquin WCD		\$ 19,466.16	\$ -	\$ 19,466.16
Stockton-East WD		\$ 2,443.98	\$ -	\$ 2,443.98
Total New Melones D & R		\$ 21,910.14	\$ -	\$ 21,910.14
Sacramento River - Shasta				
Anderson-Cottonwood ID		\$ 2,031.74	\$ -	\$ 2,031.74
Daniell, H & B		\$ -	\$ -	\$ -
Driscoll Strawberry		\$ -	\$ -	\$ -
Gjermann, H		\$ 2.68	\$ -	\$ 2.68
Leviathan Inc		\$ 190.73	\$ -	\$ 190.73
Redding Rancheria		\$ -	\$ -	\$ -
Total Sacramento River - Shasta		\$ 2,225.14	\$ -	\$ 2,225.14

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Facility/Contractor		Storage ^{1/}	Direct Pumping	Contractor's Total Allocable Share of Costs
Ref		<Sch B-6>	<Sch B-6>	(B) + (C)
<u>Sacramento River - Willows</u>				
Anderson, A/et al	\$	-	\$ -	\$ -
Anderson, R & J	\$	50.19	\$ -	\$ 50.19
Andreotti, A/et al	\$	562.81	\$ -	\$ 562.81
Baber, J/et al	\$	735.47	\$ -	\$ 735.47
Butler, Diane	\$	171.32	\$ -	\$ 171.32
Butte Creek Farms Inc	\$	280.40	\$ -	\$ 280.40
Byrd, A & Osborne, J.	\$	80.31	\$ -	\$ 80.31
Cachil Dehe Band of Wintun	\$	66.92	\$ -	\$ 66.92
Canal Farms	\$	150.57	\$ -	\$ 150.57
Carter MWC	\$	263.00	\$ -	\$ 263.00
Charter, Mary (Formerly Beckley, Steven)	\$	83.65	\$ -	\$ 83.65
Churkin, M Jr & C	\$	32.79	\$ -	\$ 32.79
Conaway Consv Grp	\$	348.66	\$ -	\$ 348.66
County of Sacramento	\$	-	\$ -	\$ -
Cummings, W	\$	68.26	\$ -	\$ 68.26
Driver, Gary/et al	\$	-	\$ -	\$ -
Driver, J & C Trustees	\$	44.84	\$ -	\$ 44.84
Driver, Gregory	\$	-	\$ -	\$ -
Driver, W/et al	\$	-	\$ -	\$ -
Dyer, J & Wing, J	\$	56.88	\$ -	\$ 56.88
Eastside MWC	\$	219.50	\$ -	\$ 219.50
Ehrke, A & B	\$	87.67	\$ -	\$ 87.67
E L H Sutter Properties	\$	-	\$ -	\$ -
Empire Group, LLC	\$	-	\$ -	\$ -
Feather WD	\$	2,398.47	\$ -	\$ 2,398.47

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						Contractor's Total Allocable Share of Costs	
Facility/Contractor	Storage ^{1/}		Direct				
Ref	<Sch B-6>		Pumping	<Sch B-6>		(B) + (C)	
Fedora, S/Taylor, W	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Gillaspy, W	\$ 56.21	\$ 56.21	\$ -	\$ -	\$ -	\$ 56.21	\$ 56.21
Giovannetti, B & M	\$ 33.46	\$ 33.46	\$ -	\$ -	\$ -	\$ 33.46	\$ 33.46
Giusti, R & S	\$ 142.54	\$ 142.54	\$ -	\$ -	\$ -	\$ 142.54	\$ 142.54
Glenn-Colusa ID	\$ 52,914.25	\$ 52,914.25	\$ -	\$ -	\$ -	\$ 52,914.25	\$ 52,914.25
* Green Valley Corp	\$ 58.89	\$ 58.89	\$ -	\$ -	\$ -	\$ 58.89	\$ 58.89
Griffin, J/Prater	\$ 782.98	\$ 782.98	\$ -	\$ -	\$ -	\$ 782.98	\$ 782.98
Hale, J/Marks, A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hatfield, R & B	\$ 9.37	\$ 9.37	\$ -	\$ -	\$ -	\$ 9.37	\$ 9.37
Heidrick, J Family Trust	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Heidrick, M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Howald Farms Inc	\$ 519.98	\$ 519.98	\$ -	\$ -	\$ -	\$ 519.98	\$ 519.98
Jaeger, W & P	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jansen, P & S	\$ 26.77	\$ 26.77	\$ -	\$ -	\$ -	\$ 26.77	\$ 26.77
Kary, C	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
King, Ben	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
King, L	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
KLSY, LLC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Knights Landing Investors	\$ 561.47	\$ 561.47	\$ -	\$ -	\$ -	\$ 561.47	\$ 561.47
Lauppe, B ET UX	\$ 52.20	\$ 52.20	\$ -	\$ -	\$ -	\$ 52.20	\$ 52.20
Lauppe, B & K	\$ 42.16	\$ 42.16	\$ -	\$ -	\$ -	\$ 42.16	\$ 42.16
Leiser, D	\$ 16.06	\$ 16.06	\$ -	\$ -	\$ -	\$ 16.06	\$ 16.06
Leonard, James	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lockett, W & J	\$ 31.45	\$ 31.45	\$ -	\$ -	\$ -	\$ 31.45	\$ 31.45
Lomo CS & Micheli, J	\$ 399.52	\$ 399.52	\$ -	\$ -	\$ -	\$ 399.52	\$ 399.52
Lonon, M	\$ 284.42	\$ 284.42	\$ -	\$ -	\$ -	\$ 284.42	\$ 284.42
M C M Properties	\$ 244.93	\$ 244.93	\$ -	\$ -	\$ -	\$ 244.93	\$ 244.93
Maxwell ID	\$ 3,011.47	\$ 3,011.47	\$ -	\$ -	\$ -	\$ 3,011.47	\$ 3,011.47
McClatchy Partners, LLC	\$ 20.08	\$ 20.08	\$ -	\$ -	\$ -	\$ 20.08	\$ 20.08
Meridian Farms WC	\$ 5,186.43	\$ 5,186.43	\$ -	\$ -	\$ -	\$ 5,186.43	\$ 5,186.43
Micke, D & N	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Morehead, J/et ux	\$ 93.69	\$ 93.69	\$ -	\$ -	\$ -	\$ 93.69	\$ 93.69
Munson, J & D	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Natomas Basin Conserv	\$ 46.18	\$ 46.18	\$ -	\$ -	\$ -	\$ 46.18	\$ 46.18
Natomas Central MWC	\$ 8,249.43	\$ 8,249.43	\$ -	\$ -	\$ -	\$ 8,249.43	\$ 8,249.43
Nelson, T & H	\$ 65.58	\$ 65.58	\$ -	\$ -	\$ -	\$ 65.58	\$ 65.58
O'Brien, J & F	\$ 265.01	\$ 265.01	\$ -	\$ -	\$ -	\$ 265.01	\$ 265.01
Odysseus Farms	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Oji Brothers Farm Inc	\$ 1,009.85	\$ 1,009.85	\$ -	\$ -	\$ -	\$ 1,009.85	\$ 1,009.85

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Ref		<Sch B-6>	<Sch B-6>	(B) + (C)
	Oji, M/et al	\$ 145.89	\$ -	\$ 145.89
	Pacific Realty Inc	\$ 653.15	\$ -	\$ 653.15
	Pelger MWC	\$ 758.22	\$ -	\$ 758.22
	Pelger Road 1700, LLC (formerly Cranmore Farms, LLC)	\$ 414.24	\$ -	\$ 414.24
	Penner, R & L	\$ -	\$ -	\$ -
	Pleasant Grv-Vrna MWC	\$ 1,081.45	\$ -	\$ 1,081.45
	Princeton-Codora-Glenn ID	\$ 9,564.44	\$ -	\$ 9,564.44
	Provident ID	\$ 4,202.68	\$ -	\$ 4,202.68
	Quad-H-Ranches Inc	\$ 207.46	\$ -	\$ 207.46
	Recl Dist # 108	\$ 17,775.72	\$ -	\$ 17,775.72
	Recl Dist #1000	\$ -	\$ -	\$ -
	Recl Dist #1004	\$ 7,297.80	\$ -	\$ 7,297.80
	Reische, E	\$ -	\$ -	\$ -
	Reische, L	\$ -	\$ -	\$ -
	Richter, H Jr/et al	\$ 397.51	\$ -	\$ 397.51
	River Garden Farms Co	\$ 250.96	\$ -	\$ 250.96
	Roberts Ditch Irr Co	\$ 301.15	\$ -	\$ 301.15
	Rubio, E & E	\$ 2.01	\$ -	\$ 2.01
	Saeed, F	\$ 356.69	\$ -	\$ 356.69
	Seaver, C	\$ -	\$ -	\$ -
	Sioux Creek Property LLC	\$ 13.38	\$ -	\$ 13.38
	Sutter MWC	\$ 36,643.60	\$ -	\$ 36,643.60
*	Swenson Farms	\$ 217.50	\$ -	\$ 217.50
*	Sycamore MWC	\$ 5,436.04	\$ -	\$ 5,436.04
	T & P Farms	\$ 76.29	\$ -	\$ 76.29
	Tarke, S	\$ 501.91	\$ -	\$ 501.91
	Tisdale Irr & Drain Co	\$ 1,271.51	\$ -	\$ 1,271.51
	Van Ruiten Brothers 1415L	\$ -	\$ -	\$ -
	Van Ruiten Brothers 520XL	\$ 90.34	\$ -	\$ 90.34
	Van Ruiten Brothers 0880S	\$ 333.27	\$ -	\$ 333.27
	Van Ruiten Brothers 880XR	\$ 50.86	\$ -	\$ 50.86
	Wallace, J & J	\$ -	\$ -	\$ -
	Wallace, K Trust	\$ -	\$ -	\$ -
	Wisler, J	\$ -	\$ -	\$ -
	Yockey, W	\$ -	\$ -	\$ -
	Young, R/et al	\$ 2.68	\$ -	\$ 2.68
	Total Sacramento River - Willows	\$ 167,872.88	\$ -	\$ 167,872.88
San Felipe Unit				
	San Benito County WD	\$ -	\$ 4,501.84	\$ 4,501.84
	Santa Clara Valley WD	\$ -	\$ 1,106.73	\$ 1,106.73
	Total San Felipe Unit	\$ -	\$ 5,608.57	\$ 5,608.57

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<u>San Luis Canal - Fresno</u>			
Westlands WD - SLC	\$ 458,072.46	\$ -	\$ 458,072.46
Westlands WD - SLC (DD #2)	\$ -	\$ -	\$ -
Total San Luis Canal - Fresno	\$ 458,072.46	\$ -	\$ 458,072.46
<u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	\$ 3,709.47	\$ -	\$ 3,709.47
Panoche WD - SLC	\$ 12,150.96	\$ -	\$ 12,150.96
San Luis WD - SLC	\$ 29,848.38	\$ -	\$ 29,848.38
Total San Luis Canal - Tracy	\$ 45,708.80	\$ -	\$ 45,708.80
<u>Tehama-Colusa Canal</u>			
4-M WD	\$ 1,078.11	\$ -	\$ 1,078.11
Colusa County WD	\$ 13,581.74	\$ -	\$ 13,581.74
Cortina WD	\$ 700.67	\$ -	\$ 700.67
Davis WD - TCC	\$ 1,938.05	\$ -	\$ 1,938.05
Dunnigan WD	\$ 6,849.43	\$ -	\$ 6,849.43
Glenn Valley WD	\$ 418.93	\$ -	\$ 418.93
Glide WD	\$ 4,101.63	\$ -	\$ 4,101.63
Holthouse WD	\$ 54.88	\$ -	\$ 54.88
Kanawha WD	\$ 18,026.68	\$ -	\$ 18,026.68
Kirkwood WD	\$ -	\$ -	\$ -
La Grande WD	\$ 2,427.92	\$ -	\$ 2,427.92
Myers-Marsh MWC	\$ -	\$ -	\$ -
Orland-Artois WD	\$ 15,948.09	\$ -	\$ 15,948.09
Westside WD	\$ 25,550.67	\$ -	\$ 25,550.67
Total Tehama-Colusa Canal	\$ 90,676.79	\$ -	\$ 90,676.79
Grand Total	\$ 1,232,486.75	\$ 5,608.57	\$ 1,238,095.33

* See Schedule B-2 for name changes

1/ Deliveries used to allocate storage Extraordinary O&M are the same as for routine O&M (see Schedule B-4A).