

SPCB RESEARCH TRACKING

RESEARCHER	TRACKING	CONTRACT BALANCE
<p>Dr. Michael Rust University of California, Riverside Agreement No. 26732 “Development and Evaluation of Baiting Strategies for Control of Pest Yellowjackets in California” Original Term Dates: 10/23/18 - 12/31/20 Amended Term: 10/23/18 – 12/31/21</p>	<p>10/23/18 – UC Riverside notified of contract approval effective 10/23/18. 1/11/19 – received invoice #80108-001 for \$141.99 4/18/19 – received April 2019 Progress Report 5/11/19 – received invoice #80108-002 for \$6,093.28 7/17/19 – received invoice #80108-003 for \$21,870.43 10/16/19 -received invoice #80108-004 for \$12,361.04 1/14/20 – received invoice #80108-005 for \$18,431.65 4/6/20 – received invoice #80108-006 for \$20,484.70 7/17/2 – received invoice #801808-007 for \$16,767.87 9/5/20 – requested progress report, progress report extended to 10/4/20 to allow a more informative report. 10/14/20 – received progress report 11/5/20 – received invoice #80108-008 for \$28,328.52 11/20/20 - *Pending no cost extension from December 31, 2020 to December 31, 2021. 2/4/21 – received invoice #80108-009 for \$32,369.60 2/25/21 – No-Cost extension approved by BSO. Term extended to 12/31/21 4/29/21 – Received invoice #80108-011 for \$12,107.51 7/16/21 – Received invoice #80108-012 for \$67,365.25</p>	<p style="text-align: right;">\$43,692.16</p>
<p>Total Contract: \$280,017.00</p>	<p>Total Expenditures: \$236,324.84</p>	
<p>Dr. Niamh Quinn University of California, Agriculture and Natural Resources Agreement Number: 26727 “Investigation of Rodenticide Pathways in an Urban System Through the Use of Isotopically Labelled Bait” Original Term Dates: 10/16/18 – 12/31/20 Amended Term: 10/16/18 – 6/30/22 Proposed Amended Term: 10/16/18 – 6/30/23</p>	<p>10/16/18 – UCANR notified of contract approval effective 10/16/18. 4/30/19 – Received April 2019 Progress Report 1/27/20 – received invoice #56318501 for \$11,947.50 7/28/20 – received invoice 76c59-02 for \$0.00 9/15/20 – received progress report 11/20/20 – received invoice #59174298 for \$27,877.50 1/27/21 – No-cost extension approved to change term date from 12/31/20 to 06/30/22. 6/2/21 – No-cost extension requested to change term from 6/30/22 to 6/30/23</p>	<p style="text-align: right;">\$289,924.00</p>
<p>Total Contract: \$329,749.00</p>	<p>Total Expenditures: \$39,825.00</p>	

<p>Neil Tsutsui University of California, Berkeley Agreement Number: 26735 “Diet and Colony Structure of Two Emerging Invasive Pest Ants” Original Term Dates: 10/18/18 - 08/31/21 Proposed Amended Term: 10/18/18 – 6/30/22</p> <p>Total Contract: \$146,325.00</p>	<p>10/18/18 – UC Berkeley notified of contract approval effective 10/18/18. 1/3/19 – received invoice #GM00159910 for \$6,079.05 1/29/19 – received invoice #GM00162310 for \$7,011.98 2/25/19 – received invoice #GM00166580 for \$2,000.00 4/7/19 – received April 2019 Progress Report 5/29/19 – received invoice #GM00175634 for \$681.23 7/2/19 – received invoice #GM00178838 for \$1,220.99 8/9/19 – received invoice #GM00184114 for \$22,099.22 8/19/19 - received invoice #GM00186274 for \$764.23 9/19/19 – received invoice #GM00188490 for \$10,290.87 10/19/19 – received invoice #GM00190757 for \$517.02 11/19/19 – received invoice #GM00193312 for \$827.24 12/19/19 – received invoice #GM00196412 for \$2,849.02 1/20/20 – received invoice #GM00197182 for \$1,259.45 2/19/20 – received invoice #GM00200261 for \$174.19 3/19/20 – received invoice #GM00204264 for \$239.20 4/20/20 – received invoice #GM00208324 for \$2,696.44 5/19/20 – received invoice #GM00212124 for \$7,394.14 6/19/20 – received invoice #GM00215027 for \$16,451.16 8/6/20 – received invoice #GM00218961 for \$6,644.52 8/19/20 – received invoice #GM00221330 for \$6,499.04 10/12/20 – received October 2020 Progress Report 10/29/20 – received invoice #GM00228610 for \$11,816.46 5/4/20 – received invoice #GM00248340 for \$665.71 5/28/21 – received invoice #GM00251772 for \$1,158.01 6/4/21 – Pending no-cost extension to change term date to 6/30/22 and change personnel. Pending at BSO for processing. 7/2/21 – received invoice #GM00254509 for \$1,035.23 8/19/21 – received invoice #GM00262008 for \$3,776.59 9/20/21 – received invoice #GM00265799 for \$1,949.57</p> <p>Total Expenditures: \$116,100.55</p>	<p>\$30,224.45</p>
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<p>Dr. Andrew Sutherland University of California, Agriculture and Natural Resources</p> <p>Agreement Number: 26730</p> <p>“Evaluation of bait station system efficacy for reduced-risk subterranean termite management in California”</p> <p>Original Term Dates: 10/10/18-08/31/21 Amended Term Date: 10/18/18 – 8/31/22</p> <p>Total Contract: \$190,425.00</p>	<p>10/10/18 – UCANR notified of contract approval effective 10/10/18. 12/11/18 – received invoice #51140867 for \$270.67 12/19/18 – received invoice #51464298 for \$1,075.53 3/4/19 – received invoice #52326394 for \$3, 671.22 4/2/19 – received invoice #52526107 for \$2,617.68 4/26/19 – received April 2019 Progress Report 5/1/19 – received invoice #52892570 for \$4,179.03 5/30/19 – received invoice #5330024 for \$3,220.42 7/26/19 – received invoice #54113894 for \$4,040.68 10/3/19 – received invoice #54886547 for \$272.95 11/13/19 – no cost extension approved by BSO to extend contract term from August 31, 2021 to August 31, 2022. 1/21/20 – received invoice #56314886 for \$1,475.42 3/26/20 – received invoice #57095974 for \$12,702.80 5/4/20 – received invoice #57413857 for \$6,097.63 5/14/20 – received invoice #57647938 for \$2,383.03 6/19/20 – received invoice #57984215 for \$22,324.44 7/23/20 – received invoice #58296943 for \$4,581.79 9/5/20 – requested progress report 9/14/20 – received September progress report 10/21/20 – received invoice #59172744 for \$6,091.16 11/30/20 – received invoice #59515731 for \$6,893.52 2/4/21 – received invoice #59990730 for \$17,611.97 2/25/21 – received invoice #60260692 for \$1,881.22 3/23/21 – received invoice #60542078 for \$3,141.40 5/28/21 – received invoice #61217379 for \$5,277.38 6/17/21 – received invoice #61535348 for \$5,148.25 7/23/21 – received invoice #61886116 for \$2,382.03 8/19/21 – received invoice #62226637 for \$2,777.03 9/28/21 – received invoice #62526387 for \$7,371.99</p> <p>Total Expenditures: \$127,489.24</p>	<p>\$62,935.76</p>
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<p>Dr. Dong-Hwan Choe University of California, Riverside</p> <p>Agreement No. 26710</p> <p>“Improving Urban Pest Ants Management by Low-Impact IPM Strategies”</p> <p>Original Term Dates: 10/22/18 - 12/31/19 Amended Term Dates: 10/22/18 – 8/31/20</p> <p>Total Contract: \$77,309.00</p>	<p>10/23/18 – UC Riverside notified of contract approval effective 10/22/18. 1/28/19 – received invoice #80105-001 for \$689.61 4/30/19 – Received April 2019 Progress Report 5/11/19 – received invoice #80105-002 for \$2,645.77 7/17/19 – received invoice #80105-003 for \$3,468.85 10/17/19 – received invoice #80105-004 for \$29,042.96 1/24/20 – received invoice #80105-005 for \$17,532.01 **Pending no cost extension. Extends current contract from December 31, 2019 to August 31, 2020. 4/3/20 – Contract amended to reflect new extension date 4/28/20 – received invoice #80105-006R for \$16,748.06 7/17/20 – received invoice #80105-007 for \$6,713.11 9/4/20 – emailed Dr. Choe requesting final report due beginning of December 2020. Asked Dr. Choe to prepare a presentation for March 2021 board meeting. 10/21/20 – received final report 11/4/20 – received invoice #80105-008 for \$468.63 March 2020 – Presented final report to Board Members at the March 2020 Board Meeting.</p> <p>Total Expenditures: \$77,309.00</p>	<p>\$0.00</p>
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7/6/2021