

Consolidated Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Capital Outlay	Grand Total
Project Management (-01)	\$1,134.23	\$0.00	\$0.00	\$1,134.23
Reporting and Documentation (-02)	\$1,373.90	\$0.00	\$0.00	\$1,373.90
Sub Total*	\$2,508.13	\$0.00	\$0.00	\$2,508.13
Site Monitoring (-xx-01)	\$1,866.09	\$0.00	\$0.00	\$1,866.09
Site Maintenance (-xx-02)	\$0.00	\$112.00	\$0.00	\$112.00
WCC Crew (\$48.08/hr)	\$3,894.48	\$0.00	\$0.00	\$3,894.48
Adaptive Maintenance (-xx-03)	\$51.14	\$1,224.71	\$0.00	\$1,275.85
General Maintenance and Monitoring (-30)	\$0.00	\$4,421.64	\$0.00	\$4,421.64
Sub Total	\$5,811.71	\$5,758.35	\$0.00	\$11,570.06
Grand Total	\$8,319.84	\$5,758.35	\$0.00	\$14,078.19

* Total can not exceed \$29,535.

Life to 09/30/10

Personnel Service	Supplies & Service	Capital Outlay	Grand Total
\$12,073.52	\$323.12	\$0.00	\$12,396.64
\$6,830.28	\$0.00	\$0.00	\$6,830.28
\$18,903.80	\$323.12	\$0.00	\$19,226.92
\$5,718.39	\$0.00	\$0.00	\$5,718.39
\$1,080.16	\$3,388.37	\$0.00	\$4,468.53
\$35,664.28	\$0.00	\$0.00	\$35,664.28
\$7,168.43	\$3,851.18	\$0.00	\$11,019.61
\$1,416.96	\$5,211.65	\$0.00	\$6,628.61
\$51,048.22	\$12,451.20	\$0.00	\$63,499.42
\$69,952.02	\$12,774.32	\$0.00	\$82,726.34

ESP Financing Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Capital Outlay	Grand Total
ESP Financing (-20)	\$388,000.00	\$388,000.00
Payment to NOAA	(\$30,000.00)	(\$30,000.00)
Payment to EPA	(\$89,500.00)	(\$89,500.00)
Transferred to Escrow	\$286,500.00	\$286,500.00
Credit Received	(\$5,989.44)	(\$5,989.44)
Balance Available	\$280,510.56	\$280,510.56

Life to 09/30/10

Capital Outlay	Grand Total
\$388,000.00	\$388,000.00
(\$30,000.00)	(\$30,000.00)
(\$89,500.00)	(\$89,500.00)
\$286,500.00	\$286,500.00
(\$5,989.44)	(\$5,989.44)
\$280,510.56	\$280,510.56

Project Management Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Capital Outlay	Grand Total
Project Management (-01)	\$1,134.23	\$0.00	\$0.00	\$1,134.23

Life to 09/30/10

Personnel Service	Supplies & Service	Capital Outlay	Grand Total
\$12,073.52	\$323.12	\$0.00	\$12,396.64

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 To
 07/01/2010 To
 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem. name	Val. in RC	Empl./appl. name	Partner object
08/02/2010	ENV-00371	5190000	Int-Labor from Proj	143.75		ENV-00371-01
08/02/2010	ENV-00371	5190000	Int-Labor from Proj	102.28		ENV-00371-01
08/02/2010	ENV-00371	5190000	Int-Labor from Proj	747.50		ENV-00371-02
08/02/2010	ENV-00371	5190000	Int-Labor from Proj	102.28		ENV-00371-02
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	460.00		ENV-00371-01
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	102.28		ENV-00371-01
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-03
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	102.28		ENV-00371-03
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-04
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	51.14		ENV-00371-04
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-05
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	76.71		ENV-00371-05
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	115.00		ENV-00371-06
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	153.42		ENV-00371-06
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-07
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	153.42		ENV-00371-07
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-08
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	76.71		ENV-00371-08
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-09
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	76.71		ENV-00371-09
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-10
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	76.71		ENV-00371-10
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	115.00		ENV-00371-12
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	76.71		ENV-00371-12
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	86.25		ENV-00371-13
09/01/2010	ENV-00371	5190000	Int-Labor from Proj	102.28		ENV-00371-13
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	172.50		ENV-00371-01
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	153.42		ENV-00371-01
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	115.00		ENV-00371-01
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	409.12		ENV-00371-02
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	86.25		ENV-00371-02
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-04
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	57.50		ENV-00371-05
10/06/2010	ENV-00371	5190000	Int-Labor from Proj	51.14		ENV-00371-07
08/02/2010	ENV-00371	5290000	Int-Mats from Proj	1,224.71		ENV-00371-07
09/01/2010	ENV-00371	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-09
				10,071.71		ENV-00371-20
07/06/2010	ENV-00371-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
07/07/2010	ENV-00371-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
07/06/2010	ENV-00371-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/03/2010	ENV-00371-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/04/2010	ENV-00371-01	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-01	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-01	5195000	Act-Labor Regular	172.50	Mary L Henley	521600/P20830
08/04/2010	ENV-00371-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/14/2010	ENV-00371-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
09/24/2010	ENV-00371-01	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/07/2010	ENV-00371-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/14/2010	ENV-00371-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
				1,134.23		
07/20/2010	ENV-00371-02	5195000	Act-Labor Regular	287.50	Mary L Henley	521600/P20830
07/21/2010	ENV-00371-02	5195000	Act-Labor Regular	287.50	Mary L Henley	521600/P20830
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	172.50	Mary L Henley	521600/P20830

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Reporting and Documentation Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Reporting and Documentation (-02)	\$1,373.90	\$0.00	\$1,373.90

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$6,830.28	\$0.00	\$6,830.28

Layout Object Cost Element Posting Date /1SAP WBS ENV-00371 To 5390000 09/30/2010 City's standard layout - DO NOT CHANGE Environmental Stewardship Proj Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02	5190000	Int-Labor from Proj	1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03	5190000	Act-Labor Regular	246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01	5190000	Int-Labor from Proj	246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04	5190000	Act-Labor Regular	166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01	5190000	Int-Labor from Proj	166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05	5190000	Act-Labor Regular	191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01	5190000	Int-Labor from Proj	191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06	5190000	Act-Labor Regular	268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01	5190000	Int-Labor from Proj	268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07	5190000	Act-Labor Regular	262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01	5190000	Act-Labor Regular	210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03	5190000	Int-Labor from Proj	51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08	5190000	Act-Labor Regular	134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01	5190000	Act-Labor Regular	134.21		

Yowkwala Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$246.03	\$0.00	\$246.03
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$0.00	\$0.00	\$0.00
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$246.03	\$0.00	\$246.03

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$711.37	\$0.00	\$711.37
\$0.00	\$261.32	\$261.32
\$2,846.12	\$0.00	\$2,846.12
\$0.00	\$0.00	\$0.00
\$3,557.49	\$261.32	\$3,818.81

Layout Object Cost Element Posting Date /LSAP WBS ENV-00371 To 5390000 09/30/2010 City's standard layout - DO NOT CHANGE Environmental Stewardship Proj Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02	5190000	Int-Labor from Proj	1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
*	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	246.03	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01	5190000	Int-Labor from Proj	246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04	5195000	Act-Labor Regular	166.14	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Mary L Henley	521600/P20830
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
*	ENV-00371-04-01	5190000	Int-Labor from Proj	166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05	5195000	Act-Labor Regular	191.71	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Mary L Henley	521600/P20830
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
*	ENV-00371-05-01	5190000	Int-Labor from Proj	191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06	5195000	Act-Labor Regular	268.42	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01	5190000	Int-Labor from Proj	268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07	5195000	Act-Labor Regular	262.06	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01	5190000	Int-Labor from Proj	210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
09/01/2010	ENV-00371-07-03	5190000	Int-Labor from Proj	51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08	5195000	Act-Labor Regular	134.21	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01	5190000	Int-Labor from Proj	134.21		

Skookum Wulge Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$166.14	\$0.00	\$166.14
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$0.00	\$0.00	\$0.00
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$166.14	\$0.00	\$166.14

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$453.14	\$0.00	\$453.14
\$0.00	\$486.22	\$486.22
\$2,581.74	\$0.00	\$2,581.74
\$6,759.31	\$85.25	\$6,844.56
\$9,794.19	\$571.47	\$10,365.66

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 To
 07/01/2010 To

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

5390000
 09/30/2010

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02	5195000	Int-Labor from Proj	1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03	5195000	Act-Labor Regular	246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01	5195000	Int-Labor from Proj	246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04	5195000	Act-Labor Regular	166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01	5195000	Int-Labor from Proj	166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05	5195000	Act-Labor Regular	191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01	5195000	Int-Labor from Proj	191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06	5195000	Act-Labor Regular	268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01	5195000	Int-Labor from Proj	268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07	5195000	Act-Labor Regular	262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01	5195000	Int-Labor from Proj	210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03	5195000	Int-Labor from Proj	51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08	5195000	Act-Labor Regular	134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01	5195000	Int-Labor from Proj	134.21		

Squally Beach Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$191.71	\$0.00	\$191.71
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$0.00	\$0.00	\$0.00
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$191.71	\$0.00	\$191.71

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$529.85	\$0.00	\$529.85
\$0.00	\$1,086.15	\$1,086.15
\$1,610.62	\$0.00	\$1,610.62
\$0.00	\$0.00	\$0.00
\$2,140.47	\$1,086.15	\$3,226.62

Layout
 Object ENV-00371
 Cost Element 5190000
 Posting Date 07/01/2010 To 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02			1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03			246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01			246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04			166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01			166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05			191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01			191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06			268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07			262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08			134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01			134.21		

Mowitch Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$268.42	\$0.00	\$268.42
Site Maintenance (-xx-02)	\$0.00	\$20.00	\$20.00
WCC Crew (\$48.08/hr)	\$817.36	\$0.00	\$817.36
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$1,085.78	\$20.00	\$1,105.78

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$635.94	\$0.00	\$635.94
\$0.00	\$90.88	\$90.88
\$2,404.00	\$0.00	\$2,404.00
\$0.00	\$0.00	\$0.00
\$3,039.94	\$90.88	\$3,130.82

Layout Object Cost Element Posting Date /LSAP WBS ENV-00371 To 5190000 To 07/01/2010 To 09/30/2010 City's standard layout - DO NOT CHANGE Environmental Stewardship Proj Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02			1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03			246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01			246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04			166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01			166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05			191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01			191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06			268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07			262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08			134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01			134.21		

Tacoma Hours

Month: September

Year: 2010

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park																																	1
Service Projects																																	4
City Projects								4																									16
Ecology Hours																10																	20
Esplanade																																	1
Head of Thea Foss																																	1
Hylebos																				1													1
Interviews																																	2
Johnny's Dock																																	0
Jordan-Hylebos																				3													4
Landfill Buffer																																	1
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City								4	5																								10
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch							9	6												2													17
North Beach																																	1
Olympic View																																	0
Paperwork/Safety Meeting								1																									6
PCD Water Quality																						2	3										4.5
Puyallup River Side Channel	8	10																															19
Thea Foss log/fence																																	0
Skookum Wuldge																																	0
Squally																																	0
Surface/Storm Water													10	10	10																		40
Swan Creek																				2													3
Tahoma Salt Marsh																				2	6												9
Titlow Daylight																																	0
Tool Maintenance								1																									7.5
Visscher Rain Garden																						2											2
Yowkwala																																	0
Work with other crew																																	0
Total Hours	10	10	0	0	0	0	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	10	10	10	10	0		170	

Days schedule off for crew: Labor Day

Furlough Day: Luis off

Mowith

City of Tacoma

Customer: SC1100
 Card: 101699
 Truck: 101699
 Ticket #: 631577
 Date: 09/20/10
 Time In: 17:06
 Time Out: 17:15
 Turnaround: 9
 Operator: RB
 Site: LF

Gr: 7240 Tr: 7180 NET: 60
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 10.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$10.00
 TENDERED: 10.00

Payment:
 1 - Charge \$10.00

NOTE:

Signature: _____

10-

Movich

City of Tacoma

Customer: SC1100
 Card: 101699
 Truck: 101699
 Ticket #: 625177
 Date: 09/07/10
 Time In: 16:20
 Time Out: 16:28
 Turnaround: 8
 Operator: BH
 Site: LF

Gr: 7140 Tr: 7080 NET: 60
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 10.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$10.00
 TENDERED: 10.00

Payment:
 1 - Charge \$10.00

NOTE:

10-

\$ 20-

Jordan / Lower Hylebos Marsh Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$210.92	\$0.00	\$210.92
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$1,730.88	\$0.00	\$1,730.88
Adaptive Maintenance (-xx-03)	\$51.14	\$0.00	\$51.14
Grand Total	\$1,992.94	\$0.00	\$1,992.94

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$801.45	\$0.00	\$801.45
\$46.05	\$10.00	\$56.05
\$4,750.04	\$0.00	\$4,750.04
\$51.14	\$0.00	\$51.14
\$5,648.68	\$10.00	\$5,658.68

Layout Object Cost Element Posting Date /LSAP WBS ENV-00371 To 5190000 07/01/2010 To 5390000 09/30/2010 City's standard layout - DO NOT CHANGE Environmental Stewardship Proj Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02			1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03			246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01			246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04			166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01			166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05			191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01			191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06			268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07			262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08			134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01			134.21		

Tacoma Hours

Month: July

Year: 2010

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
56th Ave																																0
48th St Bioswale																																0
Celebration Park																																0
Service Projects	8														8											5						21
City Projects											10	10	8																			28
Ecology Hours																			1													1
Esplanade																					6											0
Head of Thea Foss	2																															8
Hylebos																																0
Interviews																																0
Johnny's Dock																																0
Jordan-Hylebos																																0
Landfill Buffer												2	2						2		8											32
Log Step																																0
Meet w/CHB																																0
Middlewaterway City																																0
Middlewaterway Simpson																																0
Middlewaterway Tidelat																																0
Mowitch																																0
North Beach																				8												8
Olympic View																																0
Paperwork/Safety Meeting																																0
PCD Water Quality																					3											3
Puyallup River Side Channel																																0
Thea Foss log/fence																																0
Skookum Wuldge																																0
Squally																																0
Surface/Storm Water																																0
Swan Creek																				8	1	2										11
Tahoma Salt Marsh																																0
Titlow Daylight																																0
Tool Maintenance																					1											2
Visscher Rain Garden																																0
Yowkwala																																0
Work with other crew																																0
Total Hours	10	0	0	0	0	0	0	0	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	0	0	0	130

Days schedule off for crew: July break

Tacoma Hours

Month: September Year: 2010

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park																														1		1	
Service Projects																							4									4	
City Projects								4																		5						16	
Ecology Hours															10											10						20	
Esplanade																														1		1	
Head of Thea Foss																														1		1	
Hylebos																			1													1	
Interviews																											2					2	
Johnny's Dock																																	0
Jordan-Hylebos																				3										1		4	
Landfill Buffer																														1		1	
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City								4	5																					1		10	
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch								9	6											2													17
North Beach																														1		1	
Olympic View																																	0
Paperwork/Safety Meeting									1																	5						6	
PCD Water Quality																					2	3										4.5	
Puyallup River Side Channel		8	10																										1			19	
Thea Foss log/fence																																	0
Skookum Wuldge																																	0
Squally																																	0
Surface/Storm Water												10	10	10																			40
Swan Creek																				2										1		3	
Tahoma Salt Marsh																				2		6							1			9	
Titlow Daylight																																	0
Tool Maintenance		2						1																									7.5
Visscher Rain Garden																					2												2
Yowkwala																																	0
Work with other crew																																	0
Total Hours	10	10	0	0	0	0	0	10	10	10	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	170	

Days schedule off for crew: Labor Day

Furlough Day: Luis off

Layout /LSAP City's standard layout - DO NOT CHANGE
 Object WBS ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000
 Posting Date 07/01/2010 To 09/30/2010
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02	5190000	Int-Labor from Proj	1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03	5190000	Int-Labor from Proj	246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01	5190000	Int-Labor from Proj	246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04	5190000	Int-Labor from Proj	166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01	5190000	Int-Labor from Proj	166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05-01	5190000	Int-Labor from Proj	191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01	5190000	Int-Labor from Proj	191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06	5190000	Int-Labor from Proj	268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01	5190000	Int-Labor from Proj	268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07	5190000	Int-Labor from Proj	262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01	5190000	Int-Labor from Proj	210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03	5190000	Int-Labor from Proj	51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08	5190000	Int-Labor from Proj	134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01	5190000	Int-Labor from Proj	134.21		

Middle Waterway-City of Tacoma Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$134.21	\$0.00	\$134.21
Site Maintenance (-xx-02)	\$0.00	\$82.00	\$82.00
WCC Crew (\$48.08/hr)	\$769.28	\$0.00	\$769.28
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$903.49	\$82.00	\$985.49

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$450.57	\$0.00	\$450.57
\$0.00	\$212.92	\$212.92
\$3,216.42	\$0.00	\$3,216.42
\$0.00	\$158.48	\$158.48
\$3,666.99	\$371.40	\$4,038.39

Layout /LSAP City's standard layout - DO NOT CHANGE
 Object WBS ENV-00371 Environmental Stewardship Proj
 Cost Element 5190000 To 5390000
 Posting Date 07/01/2010 To 09/30/2010
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem. name	Val. in RC	Empl./appl. name	Partner object
07/22/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	115.00	Mary L Henley	521600/P20830
09/09/2010	ENV-00371-02	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
09/15/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
09/22/2010	ENV-00371-02	5195000	Act-Labor Regular	153.42	Desiree K Pooley	521600/P20930
*	ENV-00371-02			1,373.90		
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	57.50		ENV-00371-03-01
09/01/2010	ENV-00371-03	5190000	Int-Labor from Proj	102.28		ENV-00371-03-01
10/06/2010	ENV-00371-03	5190000	Int-Labor from Proj	86.25		ENV-00371-03-01
*	ENV-00371-03			246.03		
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-03-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-03-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
*	ENV-00371-03-01			246.03		
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
09/01/2010	ENV-00371-04	5190000	Int-Labor from Proj	51.14		ENV-00371-04-01
10/06/2010	ENV-00371-04	5190000	Int-Labor from Proj	57.50		ENV-00371-04-01
*	ENV-00371-04			166.14		
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-04-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-04-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-04-01			166.14		
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
09/01/2010	ENV-00371-05	5190000	Int-Labor from Proj	76.71		ENV-00371-05-01
10/06/2010	ENV-00371-05	5190000	Int-Labor from Proj	57.50		ENV-00371-05-01
*	ENV-00371-05			191.71		
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-05-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/31/2010	ENV-00371-05-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
*	ENV-00371-05-01			191.71		
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	115.00		ENV-00371-06-01
09/01/2010	ENV-00371-06	5190000	Int-Labor from Proj	153.42		ENV-00371-06-01
*	ENV-00371-06			268.42		
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-06-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-06-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-06-01			268.42		
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	57.50		ENV-00371-07-01
09/01/2010	ENV-00371-07	5190000	Int-Labor from Proj	153.42		ENV-00371-07-01
10/06/2010	ENV-00371-07	5190000	Int-Labor from Proj	51.14		ENV-00371-07-03
*	ENV-00371-07			262.06		
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-07-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/25/2010	ENV-00371-07-01	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-01			210.92		
09/02/2010	ENV-00371-07-03	5195000	Act-Labor Regular	51.14	Desiree K Pooley	521600/P20930
*	ENV-00371-07-03			51.14		
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	57.50		ENV-00371-08-01
09/01/2010	ENV-00371-08	5190000	Int-Labor from Proj	76.71		ENV-00371-08-01
*	ENV-00371-08			134.21		
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-08-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-08-01			134.21		

Tacoma Hours

Month: September

Year: 2010

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park																																	1
Service Projects																							4										4
City Projects								4															2			5							16
Ecology Hours															10												10					20	
Esplanade																																	1
Head of Thea Foss																																	1
Hylebos																				1													1
Interviews																																	2
Johnny's Dock																																	0
Jordan-Hylebos																																	4
Landfill Buffer																																	1
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City							4	5																									10
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch								9	6												2												17
North Beach																																	1
Olympic View																																	0
Paperwork/Safety Meeting									1																								6
PCD Water Quality																						2	3										4.5
Puyallup River Side Channel	8	10																															19
Thea Foss log/fence																																	0
Skookum Wuldge																																	0
Squally																																	0
Surface/Storm Water												10	10	10																			40
Swan Creek																																	3
Tahoma Salt Marsh																																	9
Titlow Daylight																																	0
Tool Maintenance	2							1																									7.5
Visscher Rain Garden																																	2
Yowkwala																																	0
Work with other crew																																	0
Total Hours	10	10	0	0	0	0	0	10	10	10	0	0	0	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0		170

Days schedule off for crew: Labor Day

Furlough Day: Luis off

Middle Waterway City

City of Tacoma

Customer: SCII100
Card: 101699
Truck: 101699
Ticket #: 625648
Date: 09/08/10
Time In: 17:02
Time Out: 17:09
Turnaround: 7
Operator: TG
Site: LF

Gr: 7260 Tr: 7100 NET: 160
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 13.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$13.00
TENDERED: 13.00

Payment:
1 - Charge \$13.00

NOTE:

Signature:

13

Middle Waterway + City

City of Tacoma

Customer: SCII100
Card: 101699
Truck: 101699
Ticket #: 625538
Date: 09/08/10
Time In: 14:37
Time Out: 14:50
Turnaround: 13
Operator: TG
Site: LF

Gr: 6620 Tr: 6640 NET: 160
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 13.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$13.00
TENDERED: 13.00

Payment:
1 - Charge \$13.00

NOTE:

Signature:

13-

Middle Waterway City

City of Tacoma

Customer: SCII100
Card: 101699
Truck: 101699
Ticket #: 620726
Date: 08/30/10
Time In: 16:57
Time Out: 17:07
Turnaround: 10
Operator: BH
Site: LF

Gr: 7060 Tr: 7000 NET: 60
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$10.00
TENDERED: 10.00

Payment:
1 - Charge \$10.00

NOTE:

Signature:

10-

Circle
W. Stevens
City of Tacoma

City of Tacoma

Customer: SCII100
Card: 101699
Truck: 101699
Ticket #: 620621
Date: 08/30/10
Time In: 14:49
Time Out: 15:02
Turnaround: 13
Operator: BH
Site: LF

Gr: 7280 Tr: 7200 NET: 80
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$10.00
TENDERED: 10.00

Payment:
1 - Charge \$10.00

NOTE:

Signature:

12

Middle Water Way City

City of Tacoma

Customer: SC1100
 Card: 101699
 Truck: 101699
 Ticket #: 626171
 Date: 09/09/10
 Time In: 16:45
 Time Out: 16:57
 Turnaround: 12
 Operator: BH
 Site: LF

Gr: 6780 Tr: 6660 NET: 120
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 13.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$13.00
 TENDERED: 13.00

Payment:
 1 - Charge \$13.00

NOTE:

13-

Middle Water way City

City of Tacoma

Customer: SC1100
 Card: 101699
 Truck: 101699
 Ticket #: 625868
 Date: 09/09/10
 Time In: 11:43
 Time Out: 11:54
 Turnaround: 11
 Operator: TG
 Site: LF

Gr: 6780 Tr: 6660 NET: 120
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 13.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$13.00
 TENDERED: 13.00

Payment:
 1 - Charge \$13.00

NOTE:

13-

Middle Water way City

City of Tacoma

Customer: SC1100
 Card: 101699
 Truck: 101699
 Ticket #: 625789
 Date: 09/09/10
 Time In: 10:22
 Time Out: 10:30
 Turnaround: 8
 Operator: TG
 Site: LF

Gr: 6940 Tr: 6840 NET: 100
 Gr:1 Tr: 2
 15 - City Com SW

TIP FEE: 10.00
 SPEC FEE: 0.00
 UTILITY TAX: 0.00
 ADJ: 0.00
 TOTAL FEE: \$10.00
 TENDERED: 10.00

Payment:
 1 - Charge \$10.00

NOTE:

10-

82-

Middle Waterway-Simpson Tacoma Kraft Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$134.21	\$0.00	\$134.21
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$0.00	\$0.00	\$0.00
Adaptive Maintenance (-xx-03)	\$0.00	\$1,224.71	\$1,224.71
Grand Total	\$134.21	\$1,224.71	\$1,358.92

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$472.98	\$0.00	\$472.98
\$0.00	\$930.48	\$930.48
\$829.29	\$0.00	\$829.29
\$0.00	\$1,224.71	\$1,224.71
\$1,302.27	\$2,155.19	\$3,457.46

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 To
 07/01/2010 To

5390000
 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./ appl.name	Partner object
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	57.50		ENV-00371-09-01
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	76.71		ENV-00371-09-01
08/02/2010	ENV-00371-09	5290000	Int-Mats from Proj	1,224.71		ENV-00371-09-03
*	ENV-00371-09			1,358.92		
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	76.71	Desiree K Poolev	521600/P20930
*	ENV-00371-09-01			134.21		
07/29/2010	ENV-00371-09-03	5210500	Landscape Equ & Sup	1,224.71		
*	ENV-00371-09-03			1,224.71		
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	57.50		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
*	ENV-00371-10			134.21		
08/12/2010	ENV-00371-10-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-10-01	5195000	Act-Labor Regular	76.71	Desiree K Poolev	521600/P20930
*	ENV-00371-10-01			134.21		
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	134.21		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	115.00		ENV-00371-12-01
*	ENV-00371-12			191.71		
08/11/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	76.71	Desiree K Poolev	521600/P20930
*	ENV-00371-12-01			191.71		
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	86.25		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	102.28		ENV-00371-13-01
*	ENV-00371-13			188.53		
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	102.28	Desiree K Poolev	521600/P20930
*	ENV-00371-13-01			188.53		
09/01/2010	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
*	ENV-00371-20			4,421.64		
08/05/2010	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
*	ENV-00371-30-01			4,421.64		
**				27,707.00		

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 TO
 07/01/2010 TO

5390000
 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	57.50		ENV-00371-09-01
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	76.71		ENV-00371-09-01
08/02/2010	ENV-00371-09	5290000	Int-Mats from Proj	1,224.71		ENV-00371-09-03
*	ENV-00371-09	5195000	Act-Labor Regular	1,358.92	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20930
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	76.71		
*	ENV-00371-09-01	5195000	Act-Labor Regular	134.21		
07/29/2010	ENV-00371-09-03	5210500	Landscape Equ & Sup	1,224.71		
*	ENV-00371-09-03	5210500	Landscape Equ & Sup	1,224.71		
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	57.50		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
*	ENV-00371-10	5190000	Int-Labor from Proj	134.21		
08/12/2010	ENV-00371-10-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-10-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01	5195000	Act-Labor Regular	134.21		
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	115.00		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	76.71		ENV-00371-12-01
*	ENV-00371-12	5190000	Int-Labor from Proj	191.71		
08/11/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01	5195000	Act-Labor Regular	191.71		
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	86.25		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	102.28		ENV-00371-13-01
*	ENV-00371-13	5190000	Int-Labor from Proj	188.53		
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01	5195000	Act-Labor Regular	188.53		
09/01/2010	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
*	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		
08/05/2010	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
*	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
**				27,707.00		

Walwash
 Furnms

Wabash Farms

PO Box 291
31218 SE 408th
Enumclaw, WA 98022

114761

Invoice

DATE 4/15/2010
INVOICE # 1262

BILL TO

City of Tacoma Public Works
2201 Portland Ave.
Tacoma, WA 98421

SHIP TO

Desiree Pooley

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30		4/15/2010			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		STELLAR TOOLS AREA (711 11TH ST. TACOMA) (Ordered by Citizens for a Healthy Bay)				
995	ElMo10ci	10ci tube Elymus mollis / dunegrass			0.90	895.50
150	GrIng10ci	10ci tube Grindelia integrifolia / Puget Sound gumweed			0.90	135.00
100	ScMa10ci	10ci tube Scirpus maritimus / seacoast bulrush			0.90	90.00
		Subtotal				1,120.50
		Sales Tax			9.30%	104.21

Okay to Pay 7/27/10
Approver: Desiree Pooley
PO45-258542

ENV-00371-09-03

Total

\$1,224.71

MIGD 5000381308 7/29

Olympic View / OVRA Triangle Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$134.21	\$0.00	\$134.21
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$0.00	\$0.00	\$0.00
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$134.21	\$0.00	\$134.21

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$530.48	\$0.00	\$530.48
\$0.00	\$101.04	\$101.04
\$2,144.32	\$0.00	\$2,144.32
\$102.28	\$0.00	\$102.28
\$2,777.08	\$101.04	\$2,878.12

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 TO
 07/01/2010 TO

5390000
 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	57.50		ENV-00371-09-01
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	76.71		ENV-00371-09-01
08/02/2010	ENV-00371-09	5290000	Int-Mats from Proj	1,224.71		ENV-00371-09-03
*	ENV-00371-09	5195000	Act-Labor Regular	1,358.92	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	57.50	Desiree K Poolev	521600/P20930
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	76.71		
*	ENV-00371-09-01	5210500	Landscape Equ & Sup	134.21		
07/29/2010	ENV-00371-09-03	5210500	Landscape Equ & Sup	1,224.71		
*	ENV-00371-09-03	5190000	Int-Labor from Proj	57.50		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
*	ENV-00371-10	5195000	Act-Labor Regular	134.21		
08/12/2010	ENV-00371-10-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-10-01	5195000	Act-Labor Regular	76.71	Desiree K Poolev	521600/P20930
*	ENV-00371-10-01	5190000	Int-Labor from Proj	134.21		
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	115.00		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	76.71		ENV-00371-12-01
*	ENV-00371-12	5195000	Act-Labor Regular	191.71		
08/11/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	76.71	Desiree K Poolev	521600/P20930
*	ENV-00371-12-01	5190000	Int-Labor from Proj	191.71		
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	86.25		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	102.28		ENV-00371-13-01
*	ENV-00371-13	5195000	Act-Labor Regular	188.53		
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	102.28	Desiree K Poolev	521600/P20930
*	ENV-00371-13-01	5390000	Int-Srvcs from Proj	188.53		
09/01/2010	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
*	ENV-00371-20	5310100	Professional Servs	4,421.64		
08/05/2010	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
*	ENV-00371-30-01					
**				27,707.00		

Tahoma Salt Marsh Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$191.71	\$0.00	\$191.71
Site Maintenance (-xx-02)	\$0.00	\$10.00	\$10.00
WCC Crew (\$48.08/hr)	\$432.72	\$0.00	\$432.72
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$624.43	\$10.00	\$634.43

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$501.73	\$0.00	\$501.73
\$0.00	\$10.00	\$10.00
\$2,415.93	\$0.00	\$2,415.93
\$0.00	\$72.14	\$72.14
\$2,917.66	\$82.14	\$2,999.80

Layout
 Object
 Cost Element
 Posting Date

/ISAP
 WBS ENV-00371
 5190000 TO
 07/01/2010 TO

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

5390000
 09/30/2010

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./appl.name	Partner object
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	57.50		ENV-00371-09-01
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	76.71		ENV-00371-09-01
08/02/2010	ENV-00371-09	5290000	Int-Mats from Proj	1,224.71		ENV-00371-09-03
*	ENV-00371-09			1,358.92		
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-09-01			134.21		
07/29/2010	ENV-00371-09-03	5210500	Landscape Equ & Sup	1,224.71		
*	ENV-00371-09-03			1,224.71		
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	57.50		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
*	ENV-00371-10			134.21		
08/12/2010	ENV-00371-10-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-10-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			134.21		
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	115.00		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	76.71		ENV-00371-12-01
*	ENV-00371-12			191.71		
08/11/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01			191.71		
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	86.25		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	102.28		ENV-00371-13-01
*	ENV-00371-13			188.53		
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01			188.53		
09/01/2010	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
09/01/2010	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
*	ENV-00371-20			4,421.64		
08/05/2010	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
*	ENV-00371-30-01			4,421.64		
**				27,707.00		

Tacoma Hours

Month: September

Year: 2010

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
56th Ave																																	0
48th St Bioswale																																	0
Celebration Park																													1			1	
Service Projects																						4											4
City Projects								4														2				5							16
Ecology Hours																10											10						20
Esplanade																													1				1
Head of Thea Foss																													1				1
Hylebos																				1													1
Interviews																																	2
Johnny's Dock																																	0
Jordan-Hylebos																				3													4
Landfill Buffer																																	1
Log Step																																	0
Meet w/CHB																																	0
Middlewaterway City								4	5																								10
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
Mowitch								9	6											2													17
North Beach																																	1
Olympic View																																	0
Paperwork/Safety Meeting								1																		5							6
PCD Water Quality																						2	3										4.5
Puyallup River Side Channel	8	10																															19
Thea Foss log/fence																																	0
Skookum Wuldge																																	0
Squally																																	0
Surface/Storm Water																																	0
Swan Creek																																	40
Tahoma Salt Marsh																																	3
Titlow Daylight																																	9
Tool Maintenance	2							1																									0
Visscher Rain Garden																																	7.5
Yowkwala																																	2
Work with other crew																																	0
Total Hours	10	10	0	0	0	0	0	10	10	10	0	0	0	10	10	10	10	0	0	10	10	10	10	10	0	0	10	10	10	10	0		170

Days schedule off for crew: Labor Day

Furlough Day: Luis off

Tahoma Salt Marsh

City of Tacoma

Customer: SC1100
Card: 101699
Truck: 101699
Ticket #: 633030
Date: 09/23/10
Time In: 17:17
Time Out: 17:24
Turnaround: 7
Operator: BH
Site: LF

Gr: 7000 Tr: 6980 NET: 20
Gr:1 Tr: 2
15 - City Com SW

TIP FEE: 10.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: \$10.00
TENDERED: 10.00

Payment:
1 - Charge \$10.00

NOTE:

Signature: _____

10-

\$ 10-

Swan Creek Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$188.53	\$0.00	\$188.53
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$48.08/hr)	\$144.24	\$0.00	\$144.24
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$332.77	\$0.00	\$332.77

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$630.85	\$0.00	\$630.85
\$51.14	\$1,182.33	\$1,233.47
\$12,865.80	\$0.00	\$12,865.80
\$255.70	\$2,310.60	\$2,566.30
\$13,803.49	\$3,492.93	\$17,296.42

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 To
 07/01/2010 To

5390000
 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./ appl.name	Partner object
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	57.50		ENV-00371-09-01
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	76.71		ENV-00371-09-01
08/02/2010	ENV-00371-09	5290000	Int-Mats from Proj	1,224.71		ENV-00371-09-03
*	ENV-00371-09	5195000	Act-Labor Regular	1,358.92	Mary L Henley	521600/P20830
*	ENV-00371-09-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	134.21		
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	76.71		
*	ENV-00371-09-01	5210500	Landscape Equ & Sup	1,224.71		
07/29/2010	ENV-00371-09-03	5190000	Int-Labor from Proj	57.50		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	134.21		
*	ENV-00371-10	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-10-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/11/2010	ENV-00371-10-01	5195000	Act-Labor Regular	134.21		
*	ENV-00371-10-01	5190000	Int-Labor from Proj	115.00		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	76.71		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	191.71		
*	ENV-00371-12	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	191.71		
*	ENV-00371-12-01	5190000	Int-Labor from Proj	86.25		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	102.28		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	188.53		
*	ENV-00371-13	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	188.53		
*	ENV-00371-13-01	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
09/01/2010	ENV-00371-20	5310100	Professional Servs	4,421.64		
*	ENV-00371-20	5310100	Professional Servs	4,421.64		
08/05/2010	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
*	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
**				27,707.00		

Tacoma Hours

Month: September

Year: 2010

Project Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
56th Ave																																0
48th St Bioswale																																0
Celebration Park																													1			1
Service Projects																						4										4
City Projects								4														2				5						16
Ecology Hours															10												10					20
Esplanade																													1			1
Head of Thea Foss																													1			1
Hylebos																				1												1
Interviews																											2					2
Johnny's Dock																																0
Jordan-Hylebos																				3									1			4
Landfill Buffer																													1			1
Log Step																																0
Meet w/CHB																																0
Middlewaterway City										4																			1			10
Middlewaterway Simpson																																0
Middlewaterway Tideflat																																0
Mowitch								9	6											2												17
North Beach																													1			1
Olympic View																																0
Paperwork/Safety Meeting									1																	5						6
PCD Water Quality																						2	3									4.5
Puyallup River Side Channel	8	10																											1			19
Thea Foss log/fence																																0
Skookum Wuldge																																0
Squally																																0
Surface/Storm Water												10	10	10																		40
Swan Creek																					2								1			3
Tahoma Salt Marsh																				2		6							1			9
Titlow Daylight																																0
Tool Maintenance								1														2					3					7.5
Visscher Rain Garden																						2										2
Yowkwala																																0
Work with other crew																																0
Total Hours	10	10	0	0	0	0	0	10	10	10	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	170

Days schedule off for crew: Labor Day

Furlough Day: Luis off

General Maintenance and Monitoring Summary - ENV-00371 - Environmental Stewardship Project (ESP)

07/01/10 through 09/30/10

Project Task	Personnel Service	Supplies & Service	Grand Total
General Maintenance and Monitoring (-30)	\$0.00	\$4,421.64	\$4,421.64

Life to 09/30/10

Personnel Service	Supplies & Service	Grand Total
\$1,416.96	\$5,211.65	\$6,628.61

Layout
 Object
 Cost Element
 Posting Date

/LSAP
 WBS ENV-00371
 5190000 To
 07/01/2010 To

5390000
 09/30/2010

City's standard layout - DO NOT CHANGE
 Environmental Stewardship Proj
 Int-Labor from Proj...

Doc. Date	Object	Cost Elem.	Cost elem.name	Val. in RC	Empl./ appl.name	Partner object
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	57.50		ENV-00371-09-01
09/01/2010	ENV-00371-09	5190000	Int-Labor from Proj	76.71		ENV-00371-09-01
08/02/2010	ENV-00371-09	5290000	Int-Mats from Proj	1,224.71		ENV-00371-09-03
*	ENV-00371-09			1,358.92	Mary L Henley	
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	57.50	Desiree K Pooley	521600/P20830
08/10/2010	ENV-00371-09-01	5195000	Act-Labor Regular	76.71		521600/P20930
*	ENV-00371-09-01			134.21		
07/29/2010	ENV-00371-09-03	5210500	Landscape Equ & Sup	1,224.71		
*	ENV-00371-09-03			1,224.71		
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	57.50		ENV-00371-10-01
09/01/2010	ENV-00371-10	5190000	Int-Labor from Proj	76.71		ENV-00371-10-01
*	ENV-00371-10			134.21		
08/12/2010	ENV-00371-10-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-10-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-10-01			134.21		
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	134.21		ENV-00371-12-01
09/01/2010	ENV-00371-12	5190000	Int-Labor from Proj	115.00		ENV-00371-12-01
*	ENV-00371-12			191.71		
08/11/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	57.50	Mary L Henley	521600/P20830
08/12/2010	ENV-00371-12-01	5195000	Act-Labor Regular	76.71	Desiree K Pooley	521600/P20930
*	ENV-00371-12-01			191.71		
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	86.25		ENV-00371-13-01
09/01/2010	ENV-00371-13	5190000	Int-Labor from Proj	102.28		ENV-00371-13-01
*	ENV-00371-13			188.53		
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	86.25	Mary L Henley	521600/P20830
08/11/2010	ENV-00371-13-01	5195000	Act-Labor Regular	102.28	Desiree K Pooley	521600/P20930
*	ENV-00371-13-01			188.53		
09/01/2010	ENV-00371-20	5390000	Int-Srvcs from Proj	4,421.64		ENV-00371-30-01
*	ENV-00371-20			4,421.64		
08/05/2010	ENV-00371-30-01	5310100	Professional Servs	4,421.64		
*	ENV-00371-30-01			4,421.64		
**				27,707.00		

CHB



CITIZENS FOR A HEALTHY BAY

108491

Date: July 15, 2010

Invoice: 001-2010

To: City of Tacoma
Mary Henley
326 East D Street
Tacoma, WA 98421

✓ 8/13/10

Contact: Jeanine Riss (253) 383-2429

RE: City of Tacoma Environmental Stewardship Project Community Assistance Program

For the periods of: April 1, 2010 through June 30, 2010

*Include receipts, staff hours/timesheet and mileage log.

**Direct Costs category to include: mileage, restroom facility rental, disposal expense and event supplies (including food for volunteers).

ereby request payment for the following services on the dates noted:

Direct Labor:

Task 1: Development of an Annual Work Plan

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss Met with City to discuss/revise work plan.	4/6/10	2	22.75	\$45.50
Employee: Bill Anderson Coordinate on work plan	4/6/10	1	39.00	\$39.00
Sub-Contractor Services:				
Labor Subtotal:	_____	_____	_____	\$84.50
Task 1 Total	_____	_____	_____	\$84.50

Task 2: Event Management and Coordination

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss Meet WCC-discuss Earth Day planting	4/7/10	.50	22.75	\$11.37

Earth Day prep	4/15/10	3	22.75	\$68.25
Earth Day prep	4/16/10	5	22.75	\$113.75
Earth Day event	4/17/10	8	22.75	\$182.00
Meet WCC-supplies for Middle Wtwy	4/22/10	.5	22.75	\$11.37
Swan Crk invasive removal	5/1/10	8	22.75	\$182.00
Steward training	6/4/10	2	22.75	\$45.50
Tahoma Salt Marsh invasive removal	6/5/10	8	22.75	\$182.00
Yowkwala invasive removal	6/19/10	8	22.75	\$182.00

Employee: Bill Anderson
 Work Earth Day event at Middle Wtry. 4/17/10 2 39.00 \$78.00

Sub-Contractor Services:

EarthCorps: 4/17/10 1288.37 \$1288.37
 Restoration services/volunteer management

Labor Subtotal: _____ \$2344.61

Task 2 Total _____ \$2344.61

Task 3: Volunteer Recruitment & Education

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss				
Educ. Booth at Proctor Market-steward/ recruitment	4/10/10	4	22.75	\$91.00
PLU Volunteer Fair-steward/vol. recruitment	4/12/10	4	22.75	\$91.00
New steward training	5/6/10	1	22.75	\$22.75

Employee:

Sub-Contractor Services:

Labor Subtotal: _____ \$204.75

Task 3 Total _____ \$204.75

Task 4: Bi-monthly Site Monitoring Events

Direct Labor:	Date	Hours	Rate	Amount Billed
Employee: Jeanine Riss				
New steward training	4/27/10	2.5	22.75	\$56.87
Swan Crk site monitoring	4/28/10	1	22.75	\$22.75
Olympic View site monitoring	4/30/10	1	22.75	\$22.75
Squally Beach, steward training/site monitoring	6/11/10	2	22.75	\$45.50

Employee:

Sub-Contractor Services:

Friends of the Hylebos:

Hillary Kleeb

Lower Hylebos/Jordan site monitoring	6/16/10	1	35.00	\$35.00
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Lili Allala

Lower Hylebos/Jordan site monitoring	6/16/10	1	35.00	\$35.00
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Labor Subtotal:	_____	_____	_____	\$217.87
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Task 4 Total	_____	_____	_____	\$217.87
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Task 5: Community Assistance Program Coordination & Reporting

Direct Labor:	Date	Hours	Rate	Amount Billed
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Employee: Jeanine Riss

Prepare monthly report	5/7/10	1.5	22.75	\$34.12
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Prepare monthly report	6/4/10	1.5	22.75	\$ 34.12
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ESP Meeting	6/8/10	1.5	22.75	\$34.12
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Prepare monthly report	6/29/10	1	22.75	\$22.75
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Sub-Contractor Services:

Friend of the Hylebos:

Lili Allala

ESP Meeting	6/8/10	1.5	35.00	\$52.50
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Meeting w/CHB to coordinate reporting	6/10/10	1.5	35.00	\$52.50
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Procedures	6/24/10	2	35.00	\$70.00
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Labor Subtotal:	_____	_____	_____	\$300.11
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Task 5 Total	_____	_____	_____	\$300.11
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Task 6: General Maintenance Work

Direct Labor:	Date	Hours	Rate	Amount Billed
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Employee:

Sub-Contractor Services:

Labor Subtotal:	_____	_____	_____	_____
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Task 6 Total	_____	_____	_____	_____
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Direct Costs:

Restroom facility rental:	Date	Vendor	Rate	Amount billed
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Earth Day at Middle Waterway	4/16/10	Honey Bucket	275.00	\$275.00
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Swan Creek	4/30/10	Honey Bucket	115.00	\$115.00
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Tahoma Salt Marsh	6/4/10	Honey Bucket	115.00	<u>\$115.00</u>
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Restroom rental Sub-total:				\$505.00
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Disposal expenses:

Event Supplies:

Food for Earth Day/Middle Wtwy	4/13/10	Costco	152.70	\$152.70
Food for Earth Day/Middle Wtwy	4/17/10	Infinite Soups	382.55	\$382.55
Fencing supplies for Middle Wtwy	4/16/10	Lowes	55.94	\$55.94
Food for Earth Day/Middle Wtwy	4/16/10	Costco	28.96	\$28.96
Food/Tahoma Salt Marsh	6/4/10	Costco	32.77	\$32.77
Ice/Tahoma Salt Marsh	6/5/10	7 Eleven	3.38	<u>\$3.38</u>
Event Supplies Sub-total:				\$656.30

Mileage:

	Total Miles	Rate	Amount billed
Jeanine Riss	176	\$0.50	\$88.00
Hillary Kleeb	25	\$0.50	\$12.50
Lili Allala	<u>16</u>	\$0.50	<u>\$8.00</u>
Mileage Sub-total:	217		\$108.50

Direct Cost Sub-total:

\$1269.80

Invoice Total

\$4421.64

As Per Contract #: PW09-0809F

Total Contract Amount: \$84,925.24

Currant Balance: \$84,925.24

Okay to Pay 7/18/10

Amount Due: \$4421.64

Approver: [Signature]

Total Remaining Balance: \$80,503.60

P045-258936

I hereby certify that this bill is correct and just and that payment has not been received. I further certify that all services under this contract have been performed.

By: Jeanine Riss

Date signed: 7/18/10

Title: Restoration Program Manager & Volunteer Coordinator

Organization Name: Citizens for a Healthy Bay

SS No.or Federal Tax ID No.: 91-1515969

Telephone Number: 253-383-2429

Please remit to:

Citizens for a Healthy Bay
917 Pacific Ave. Suite 100
Tacoma, WA 98402

SI000172784

DS000382246

>8/5