Attachment 4 Financial Summary

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

08/01/08 through 06/30/09

	Personnel	Supplies &		
Project Task	Service	Service	Capital Outlay	Grand Total
Project Management (-01)	\$3,060.63	\$0.00	\$0.00	\$3,060.63
Project Management (-01)	\$3,000.03	\$0.00	\$0.00	\$3,000.03
Reporting and Documentation (-02)	\$2,061.08	\$0.00	\$0.00	\$2,061.08
Sub Total*	\$5,121.71	\$0.00	\$0.00	\$5,121.71
Sile Monitoring (-xx-01)	\$0.00	\$0.00	\$0.00	\$0.00
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00	\$0.00
WCC Crew (\$45.67/hr)	\$867.73	\$0.00	\$0.00	\$867.73
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00	\$0.00
General Maintenance and Monitoring (-30)	\$0.00	\$0.00	\$0.00	\$0.00
Sub Total	\$867.73	\$0.00	\$0.00	\$867.73
Grand Total	\$5,989.44	\$0.00	\$0.00	\$5,989.44

^{*} Total can not exceed \$29,535.

Life to 00/30/09					
Personal	Supplies &				
Service	Service	Capital Outlay	Grand Total		
\$3,060.63	\$0.00	\$0.00	\$3,060.63		
\$2,061.08	\$0.00	\$0.00	\$2,061.08		
\$5,121.71	\$0.00	\$0.00	\$5,121.71		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$867.73	\$0.00	\$0.00	\$867.73		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$867.73	\$0.00	\$0.00	\$867.73		
\$5,989.44	\$0.00	\$0.00	\$5,989. <u>44</u>		

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

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	\$0.00	\$0.00
Balance Available	\$286,500.00	\$286,500.00

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
\$0.00	\$0.00
\$286,500.00	\$286,500.00

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

08/01/08 through 06/30/09

Project Task	Personnel Service	Supplies & Service	Capital Outlay	Grand Total
Project Management (-01)	\$3,060.63	\$0.00	\$0.00	\$3,060.63

1	ersonal Service	Supplies & Service	Capital Outlay	Grand Total
	\$3.060.63	\$0.00	\$0.00	\$3,060.63

Layout /1SAP
Object PRJ ENV-00371
Cost Element 5190000 To
Posting Date 01/01/2008 To

5490000 06/30/2009 City's standard layout - DO NOT CHANGE Environmental Stewardship Proj Int-Labor from Proj...

Noc. Sec.	Cibanet -	City, Fien	East element name	Tal-In At	THE PERSON NAMED IN ROOM	Partition of the
12/01/2008	ENT/_00271	5190000	Int-Labor from Proj	227.10		ENV-00371-02
12/01/2008		5190000	Int-Labor from Proj	537.25		ENV-00371-01
				767.50	!	
11/03/2008		5190000	Int-Labor from Proj			ENV-00371-01
12/01/2008		5190000	Int-Labor from Proj	515.04		ENV-00371-01
	ENV-00371	5190000	Int-Labor from Proj	386.28	Į.	ENV-00371-01
11/03/2008		5190000	Int-Labor from Proj	772.56		ENV-00371-01
12/01/2008		5190000	Int-Labor from Proj	1,833.98		ENV-00371-02
	ENV-00371	5190000	Int-Labor from Proj	80.85		ENV-00371-01
	ENV-00371	5190000	Int-Labor from Proj	1.15		ENV-00371-01
09/03/2008	ENV-00371	5490000	Int-Misc from Proi	388,000.00		ENV-00371-20
	ENV-00371			393,121.71		
10/14/2008	ENV-00371-01	5195000	Act-Labor Regular	307.00	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	230.25	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	76.75	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	76.75	Mary L Henley	521600/L20830
11/03/2000	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	128.76	Desiree K Pooley	521600/L20930
			Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000		128.76		521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular		Desiree K Pooley	
	ENV-00371-01	5195000	Act-Labor Regular	128.76	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
11/05/2008	ENV-00371-01	5195000	Act-Labor Regular	25 7.52	Desiree K Pooley	521600/L20930
11/06/2008	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
01/13/2009	ENV-00371- 0 1	5195000	Act-Labor Regular	80.85	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	80.85-	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	82.00	Mary L Henley	521600/L20830
	ENV-00371-01	323000	1100 20001 1104	3,060.63		
	ENV-00371-02	5195000	Act-Labor Regular	136.26	Sandra L Holdener	521600/L07420
	ENV-00371-02	5195000	Act-Labor Regular	90.84	Sandra L Holdener	
	ENV-00371-02 ENV-00371-02	5195000	Act-Labor Regular	137.12	Michael Amundson	523400/L20100
		5195000	Act-Labor Regular	308.52	Michael Amundson	523400/L20100
	ENV-00371-02		Act-Labor Regular	308.52	Michael Amundson	523400/L20100
	ENV-00371-02	5195000		308.52	Michael Amundson	523400/L20100
10/30/2008	ENV-00371-02	5195000	Act-Labor Regular Act-Labor Regular	308.52	Michael Amundson	523400/L20100
	ENV-00371-02	5195000		154.26	Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular	154.26	Michael Amundson	523400/L20100
11/06/2008	ENV-00371-02	5195000	Act-Labor Regular		Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular	154.26	Pirchaer Amunusun	323400/1120100
	ENV-00371-02	5400000	T-L Mine Sun- Dured	2,061.08		ENV-00371-20-
	ENV-00371-20	5490000	Int-Misc from Proj	89,500.00		
09/03/2008 1	ENV-00371-20	5490000	Int-Misc from Proj	268,500.00		ENV-00371-20-0
	ENV-00371-20	5490000	Int-Misc from Proi	30,000.00		ENV-00371-20-0
	ENV-00371-20			388,000.00		
08/25/2008 E	ENV-00371-20-01	5420000	Iniurv Damage & Judg	89.500.00		
F	ENV-00371-20-01			89,500.00		
		5420000	Injury Damage & Judg	268,500.00		
	ENV-00371-20-02			268,500.00		
	ENV-00371-20-03	5420000	Injury Damage & Judg	30,000.00		
		J 12 0 0 0 0	A L DEINGHO & DAGG	30,000.00		

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

08/01/08 through 06/30/09

Project Task	Personnel Service	Supplies & Service	Grand Total
Reporting and Documentation (-02)	\$2,061. 08	\$0.00	\$2,061. 08

Personal Service	Supplies & Service	Grand Total
\$2,061.08	\$0.00	\$2,061 .08

Layout Object Cost Element Posting Date /1SAP PRJ ENV-00371 5190000 To 01/01/2008 To

5490000 06/30/2009 City's standard layout - DO NOT CHANGE Environmental Stewardship Proj Int-Labor from Proj...

According to the second	OB Jeut	ebil Elem	Hout element same	Val.in Ed	Dam Loyes agg . Name	Partner object
12/01/2008	ENV-00371	5190000	Int-Labor from Proj	227.10		ENV-00371-02
12/01/2008		5190000	Int-Labor from Proj	537.25		ENV-00371-01
11/03/2008	ENV-00371	5190000	Int-Labor from Proj	767.50		ENV-00371-01
12/01/2008		5190000	Int-Labor from Proj	515.04		ENV-00371-01
00/20/2008	ENV-00371		Int-Labor from Proj	386.28		ENV-00371-01
09/29/2008	ENV-003/1	5190000		772.56		
11/03/2008		5190000	Int-Labor from Proj			ENV-00371-01
12/01/2008		5190000	Int-Labor from Proj	1,833.98		ENV-00371-02
02/23/2009		5190000	Int-Labor from Proj	80.85		ENV-00371-01
03/13/2009		5190000	Int-Labor from Proj	1.15		ENV-00371-01
09/03/2008		5490000	Int-Misc from Proj	388,000.00		ENV-00371-20
*	ENV-00371	1		393,121.71		507500/200000
10/14/2008	ENV-00371-01	5195000	Act-Labor Regular	307.00	Mary L Henley	521600/L20830
10/15/2008	ENV-00371-01	5195000	Act-Labor Regular	230.25	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	76.75	Mary L Henley	521600/L20830
10/24/2008	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
10/29/2008	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	76.75	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	153.50	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	128.76	Desiree K Pooley	521600/L20930
09/25/2008	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular	128.76	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular	128.76	Desiree K Pooley	521600/L20930
10/14/2008	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
11/05/2000	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
	ENV-00371-01	5195000	Act-Labor Regular	257.52	Desiree K Pooley	521600/L20930
			Act-Labor Regular	80.85	Mary L Henley	521600/L20830
01/13/2009	ENV-00371-01	5195000		80.85-	Mary L Henley	521600/L20830
	ENV-00371-01	5195000	Act-Labor Regular	82.00	Mary L Henley	521600/L20830
01/13/2009	ENV-00371-01	5195000	Act-Labor Regular		Mary L Hellies	321600/120830
/ /	ENV-00371-01	F 1 0 5 0 0 0	7 7 7 1	3,060.63	C	E21600/107420
	ENV-00371-02	5195000	Act-Labor Regular	136.26	Sandra L Holdener	
	ENV-00371-02	5195000	Act-Labor Regular		Sandra L Holdener	
	ENV-00371-02	15195000	Act-Labor Regular	137.12	Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular	308.52	Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular		Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular	308.52	Michael Amundson	523400/L20100
10/31/2008	ENV-00371-02	5195000	Act-Labor Regular	308.52	Michael Amundson	523400/L20100
11/05/2008	ENV-00371-02	5195000	Act-Labor Regular	154.26	Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular	154.26	Michael Amundson	523400/L20100
	ENV-00371-02	5195000	Act-Labor Regular	154.26	Michael Amundson	523400/L20100
	ENV-00371-02			2,061.08		
09/03/2008	ENV-00371-20	5490000	Int-Misc from Proj	89,500.00		ENV-00371-20-01
09/03/2008	ENV-00371-20	5490000	Int-Misc from Proj	268,500.00		ENV-00371-20-02
	ENV-00371-20	5490000	Int-Misc from Proj	30,000.00		ENV-00371-20-03
*	ENV-00371-20			388,000.00		
08/25/2008	ENV-00371-20-01	5420000	Injury Damage & Judg	89,500.00		
*	ENV-00371-20-01			89,500.00		
08/22/2008	ENV-00371-20-02	5420000	Injury Damage & Judg	268,500.00		
	ENV-00371-20-02			268,500.00	U U	
	ENV-00371-20-03	5420000	Injury Damage & Judg	30,000.00		
				30,000.00		

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

08/01/08 through 06/30/09

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$0.00	\$0.00	\$0.00
Site Maintenance (-xx-02)	\$0.00	\$0.0 <u>0</u>	\$0.00
WCC Crew (\$45.67/hr)	\$365.36	\$0.00	\$365.36
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	_ \$365.36	\$0.00	\$365.36

Personal	Supplies &				
Service	Service	Grand Total			
\$0.00	\$0.00	\$0.00			
\$0.00	\$0.00	\$0.00			
\$365.36	\$0.00	\$365.36			
\$0.00	\$0.00	\$0.00			
\$365.36	\$0.00	\$365.36			

Month:June

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
48th St Bioswale				<u> </u>			T		П							Т		\vdash									Г	\top	\vdash				0
Celebration Park		П					П		П						\vdash	3	10	9	10				10			8	\vdash	\top	 				50
Cig. Butt Disposal		П					П		П					\vdash	Т		Г	Г					\Box		—	2	Г	\top	\vdash		П	\neg	2
Ecology Hours							М	-	10	10	10	10																+	T				40
Esplanade		3		6			П		П					Т	Г	4										Г	Г	\top	\vdash	Т	\Box		13
Guadalupe Gardens		П					П																	9	10		Г		П	1		\Box	19
Head of Thea Foss							П							1												\Box	Г	\top	Т	8			8
Hylebos		П					П		П										П								Γ			П			0
Interviews	1	П					П								П	Г											Г	\top	\Box	П		\neg	0
Johnny's Dock																											Г	\top		2			2
Jordan-Hylebos																											Г	Т			\Box		0
Log Step									\Box					П			П										Г	T	Г	П		\Box	0
Meet w/CHB																	П												Г			T	Ō
Middlewaterway City			8																														8
Middlewaterway Simpson																																	0
Middlewaterway Tideflat																																	0
North Beach																																	0
Olympic View		5	1																			- i							$=$ \rangle				6
Paperwork/Safety Meeting			1															1					T	1							П	T	3
PCD Water Quality				3			П			П																			П	\Box	\neg	\neg	3
Puyallup River Side Channel																			T			П		\neg							10	\neg	10
Resume																						\Box				\neg			\Box		П	\neg	0
Skookum Wuldge							П			ヿ									\Box			\Box	\Box	\Box		\neg		П	П	\neg		\neg	0
Squally																					Ī												0
Surface/Storm Water				1	8																												9
Swan Creek					2			Ī																									2
Tahoma Salt Marsh																3																	3
Titlow Daylight																																	0
Tool Maintenance								[0
Visscher Rain Garden		2																		[2
Yowkwala									Д,	\Box											\Box												0
Total Hours		10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	10	10	0	0	0	10	10	0	180



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

08/01/08 through 06/30/09

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$0.00	\$0.00	\$0.00
Sile Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$45.67/hr)	\$274.02	\$0.00	\$274.02
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$274.02	\$0.00	\$274.02

Personal	Supplies &	
Service	Service	Grand Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$274.02	\$0.00	\$274.02
\$0.00	\$0.00	\$0.00
\$274.02	\$0.00	\$274.02

Month:June

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	rotal .
48th St Bioswale				Ţ		Ì	\Box		Ι_												Ι.												
Celebration Park					Π		T	Γ				1	Γ			3	10	9	10				10			8	П					\neg	5
Cig. Butt Disposal					П		Т		Ī				П			П							П		П	2	Г				П	\sqcap	
Ecology Hours				1			\top		10	10	10	10												-									4
Esplanade	1	3		6			Т						П			4				_							Π						1
Guadalupe Gardens					Γ		Т																	9	10								1
Head of Thea Foss																														8			
Hylebos		П																														Ι.	_
Interviews					П		Т																										
Johnny's Dock		П					Т					Ţ																		2			
Jordan-Hylebos																											L_						(
Log Step					Π		Т																										
Meet w/CHB							1							Г		П															П		
Middlewaterway City			8															-															-
Middlewaterway Simpson																																	
Middlewaterway Tideflat		П					\top											T											\neg	T	T	T	(
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Swan Creek					2																												Z
Tahoma Salt Marsh																3																	3
Titlow Daylight																						T											C
Tool Maintenance		7								\Box					\neg	寸	一		\neg		\Box		丁		\Box	\Box							C
Visscher Rain Garden		2														\neg	寸	\neg	一		\Box	一		1				\Box	J	T	Т	I	2
Yowkwala																\neg	\Box	\neg	\neg			ヿ								T		T	C
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Total Hours		10	10	10	10	C	0	0	10	10	10	10	0	0	o	10	10	10	10	0	0	0	10	10	10	10	0	0	0 :	10	lO	ol	180

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

08/01/08 through 06/30/09

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$0.00	\$0.00	\$0.00
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$45.67/hr)	\$137.01	\$0.00	\$137.01
Adaptive Maintenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$137.01	\$0.00	\$137.01

Personal	Supplies &	
Service	Service	Grand Total
	_	
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$137.01	\$0.00	\$137.01
\$0.00	\$0.00	\$0.00
\$137.01	\$0.00	\$137.01

Month:June

1	2	3	3 4		5 6	<u> </u>	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
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	1															1						1									3
		3																													3
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		1	8																												9
			2																												2
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Swan Creek Summary - ENV-00371 - Environmental Stewardship Project (ESP)

08/01/08 through 06/30/09

Project Task	Personnel Service	Supplies & Service	Grand Total
Site Monitoring (-xx-01)	\$0.00	\$0.00	\$0.00
Site Maintenance (-xx-02)	\$0.00	\$0.00	\$0.00
WCC Crew (\$45.67/hr)	\$91.34	\$0.00	\$91.34
Adaplive Mainlenance (-xx-03)	\$0.00	\$0.00	\$0.00
Grand Total	\$91.34	\$0.00	\$91.34

Personal Service	Supplies & Service	Grand Total
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$91.34	\$0.00	\$91.34
\$0.00	\$0.00	\$0.00
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Month:June

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Tahoma Sait Marsh		1														3																	3
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Tool Maintenance																J	J							J						\perp			(
Visscher Rain Garden		2																						\Box				\int	\prod	\Box		\perp	2
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