Attachment 4

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

**07/01/12 through 09/30/12**

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<tr>
<th>Project Task</th>
<th>Personnel Service</th>
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**Life to 09/30/12**

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*Per the Settlement Agreement, the total for Tasks 1 and 2 was not to exceed $29,535. This amount was exceeded during the first quarter of Year 4. Costs for Tasks 1 and 2 continue to be tracked for informational purposes.*
## Project Management Summary - ENV-00371 - Environmental Stewardship Project (ESP)

### 07/01/12 through 09/30/12

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#### Life to 09/30/12

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## Yowkwal Summary - ENV-00371 - Environmental Stewardship Project (ESP)

**07/01/12 through 09/30/12**

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<th>Personnel Service</th>
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**Life to 09/30/12**

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### Tacoma Hours
**Month:** July  **Year:** 2012

| 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                            | 10 | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5 |
| 48th St Bioswale                    |    | 0  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Celebration Park                    | 2  | 0  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.5  |
| Service Projects                    |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| City Projects                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Ecology Hours                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40    |
| Esplanade                           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Head of Thea Foss                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1.5   |
| Hylebos                             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5   |
| Interviews                          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Johnny's Dock                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Jordan-Hylebos                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Landfill Buffer                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Log Step                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Meet w/CHB                          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Middlewaterway City                 | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6    |
| Middlewaterway Simpson              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Middlewaterway Tideflat             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| North Beach                         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21    |
| Olympic View                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10    |
| Paperwork/Safety Meeting            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| PCD Water Quality                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Puyallup River Side Channel         | 3  | 5  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Thea Foss log/fence                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Skookum Winge                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Squally                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Surface/Storm Water                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Swan Creek                          | 2  | 9  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15    |
| Tahoma Salt Marsh                   | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Titlow Daylight                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Tool Maintenance                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Urban Forestry                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Yowkkwala                           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Work with other crew                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| **Total Hours**                     | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 10 | 10 | 0  | 10 | 10 | 10 | 0  | 10 | 10 | 10 | 0  | 10 | 10 | 10 | 0  | 0  | 10 | 10 | 170 |

*Days schedule off for crew*
## Tacoma Hours

**Month:** August  
**Year:** 2012

| 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                           | 3 |   |   |   | 8 | 10 | 9 | 4 | 29.5|
| 48th St Bioswale                   |   |   |   |   |   |    |   |   | 0   |
| Celebration Park                   |   |   |   |   |   | 2  |   |   | 2   |
| Service Projects                   |   |   |   |   |   |    |   |   | 0   |
| City Projects                      | 3 | 6 | 3 | 1 |    |    |   | 12.5|
| Ecology Hours                      | 1 |   |   | 2 |   | 1  |   | 4  |    |
| Esplanade                          | 4 | 4 |    |    |    |    |   | 7.5|
| Head of Thea Foss                  |   |   |   |   |   |    |   |    | 0   |
| Hylebos                            | 3 | 3 | 2 |    |    |    |   | 7.5|
| Interviews                         |   |   |   |   | 10 |    |   | 10  |
| Johnny's Dock                      |   |   |   |   |    |    |   | 0   |
| Jordan-Hylebos                     |   |   |   |   |    |    |   | 0   |
| Landfill Buffer                    |   |   |   |   |    |    |   | 0   |
| Log Step                           |   |   |   |   |    |    |   | 0   |
| Meet w/CHB                         |   |   |   |   |    |    |   | 0   |
| Middlewaterway City                |   | 3 | 1 | 3 | 7  |    |   |    |
| Middlewaterway Simpson             |   |   |   |   |    | 2  |   | 7   |
| Middlewaterway Tideflat            |   |   |   |   |    |    |   | 0   |
| Mowitch                            |   | 2 |   | 2 |    |    |   | 4   |
| North Beach                        |   |   |   |   | 10 | 10 | 2 | 34  |
| Olympic View                       |   |   |   |   | 2  | 3  | 2 | 5   |
| Paperwork/Safety Meeting           |   |   |   |   | 10 | 10 | 0 | 34  |
| PCD Water Quality                  |   |   |   |   | 0  |    |   | 0   |
| Puyallup River Side Channel        |   | 6 | 5 |    | 2  |    |   | 13.5|
| Thea Foss log/fence                |   |   |   |   |    |    |   | 0   |
| Skookum Widge                      |   | 2 | 2 |    |    |    |   | 1   |
| Squally                            |   | 2 | 6 |    |    |    |   | 8   |
| Surface/Storm Water                |   |   |   |   |    |    |   | 0   |
| Swan Creek                         |   | 3 | 5 | 4 | 10 |    |   | 22  |
| Tahoma Salt Marsh                  |   |   |   |   |    |    |   | 0   |
| Titlow Daylight                    |   |   |   |   |    |    |   | 0   |
| Tool Maintenance                   | 2 | 1 | 1 | 3 | 2  | 2  |   | 10  |
| Urban Forestry                     |   |   |   |   |    |    |   | 0   |
| Yowkwala                           | 3 | 2 | 7 |    |    |    |   | 12  |
| Work with other crew               |   |   |   |   |    |    |   | 0   |
| **Total Hours**                    | 10| 10| 0 | 0 | 10 | 10 | 10| 100 |

*Days schedule off for crew*
## Skookum Wulge Summary - ENV-00371 - Environmental Stewardship Project (ESP)

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**Total:** 17,490.96
| 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                           | 10| 2 | 2 |   | 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5 |
| 48th St Bioswale                   |    |    |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Celebration Park                   | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.5 |
| Service Projects                   | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| City Projects                      | 3 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Ecology Hours                      |   |   | 10| 10| 10| 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40   |
| Esplanade                          |    |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Head of Thea Foss                  | 2 |   | 2 |   | 1.5|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Hylebos                            | 8 |   | 2 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5 |
| Interviews                         | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Johnny's Dock                      | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Jordan-Hylebos                     | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Landfill Buffer                    | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Log Step                           | 1 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Meet w/CHB                         | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway City                | 2 | 2 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway Simpson             | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway Tideflat            | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Mowitch                            | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| North Beach                        | 8 |   | 10| 3 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21   |
| Olympic View                       | 0 |   | 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Paperwork/Safety Meeting           | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| PCD Water Quality                  | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Puyallup River Side Channel        | 3 |   | 5 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Thea Foss log/fence                | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Skookum Slough                      | 2 |   | 1 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Squally                            | 2 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Surface/Storm Water                | 2 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Swan Creek                         | 2 | 4 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tahoma Salt Marsh                  | 2 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tlowlow Daylight                   | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tool Maintenance                   | 2 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Urban Forestry                     | 1 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Yowkawala                          | 3 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Work with other crew               | 0 |   |    |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Total Hours                        | 0 | 10| 10| 10| 0 | 0 | 0 | 0 | 0 | 10| 10| 10| 10| 0 | 0 | 0 | 0 | 10| 10| 10| 0 | 0 | 0 | 10| 10| 10| 0 | 0 | 0 | 10| 10| 170|

*Days schedule off for crew*
| 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                            | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 29.5 |
| 48th St Bioswale                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Celebration Park                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Service Projects                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| City Projects                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Ecology Hours                       | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12.5 |
| Esplanade                           | 4  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Head of Thea Foss                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5  |
| Interviews                          | 3  | 3  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Johnny's Dock                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Jordan-Hylebos                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Landfill Buffer                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Log Step                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Meet w/CHB                           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5 |
| Middlewaterway City                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Middlewaterway Simpson              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Middlewaterway Tideflat             | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Mowitch                             | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4.5  |
| North Beach                         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Olympic View                         | 10 | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Paperwork/Safety Meeting            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| PCD Water Quality                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Puyallup River Side Channel         | 6  | 6  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13.5 |
| Thea Foss log/fence                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Skookum Wuldeg                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Squally                             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Surface/Storm Water                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Swan Creek                          | 3  | 5  | 4  | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Tahoma Salt Marsh                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Tiltow Daylight                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Tool Maintenance                    | 2  | 1  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10.5 |
| Urban Forestry                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Yowkwala                             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Work with other crew                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |      |
| Total Hours                         | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 180 |

*Days schedule off for crew*
| 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                     | 10| 2 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 12 |
| 48th St Bioswale             |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Celebration Park             | 1 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 3  |
| Service Projects             | 8 | 4 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 12 |
| City Projects                |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Ecology Hours                |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 10 | 10 | 10 | 10 | 10 | 50 |
| Esplanade                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Head of Thea Foss            |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Hylebos                      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 4  |
| Interviews                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Johnny's Dock                |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Jordan-Hylebos               |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Landfill Buffer              |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Log Step                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Meet w/CHB                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Middlewaterway City          | 2 | 1 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 5  |
| Middlewaterway Simpson       |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1  |
| Middlewaterway Tideflat      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 4  |
| Mowitch                      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| North Beach                  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1  |
| Olympic View                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1  |
| Paperwork/Safety Meeting     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| PCD Water Quality            |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Puyallup River Side Channel  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Thea Foss log/fence          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Skookum Wulde                |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Squally                      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 2  |
| Surface/Storm Water          |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1  |
| Swan Creek                   |   | 3 | 4 | 2 | 7 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 16 |
| Tahoma Salt Marsh            |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 1  |
| Titlow Daylight              |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Tool Maintenance             |   | 2 | 2 | 1 | 1 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 6  |
| Urban Forestry               |   | 5 |   |   | 10|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 15 |
| Yowkwala                     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Work with other crew         |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | 0  |
| Total Hours                  | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 150 |

*Days schedule off for crew*
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07/01/12 through 09/30/12

Life to 09/30/12
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**Total: 17,490.98**
| 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                     |    |    |    |    |    |    |    |    | 2  |    | 10 | 2  | 2  | 10 |    |    |    |    |    |    |    |    |    |    |    |    | 23.5 |
| 48th St Bioswale             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park             | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.5  |
| Service Projects             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| City Projects                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Ecology Hours                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40   |
| Esplanade                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Head of Thea Foss            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1.5  |
| Hlyebos                      |    |    |    |    |    |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5  |
| Interviews                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Johnny's Dock                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Jordan-Hylebos               | 5  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Landfill Buffer              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Log Step                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Meet w/CHB                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Middlewaterway City          | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6    |
| Middlewaterway Simpson       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Middlewaterway Tideflat      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Mowitch                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| North Beach                  | 8  |    |    |    |    |    |    |    | 10 | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21   |
| Olympic View                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Paperwork/Safety Meeting     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| PCD Water Quality            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Puyallup River Side Channel  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Thea Foss log/fence          | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Skookum Wulge                | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Squally                      |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Surface/Storm Water          |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Swan Creek                   | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15   |
| Tacoma Salt Marsh            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Titlow Daylight              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Tool Maintenance             | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Urban Forestry               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Yowkwala                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Total Hours                  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 170  |

**Days schedule off for crew**
| 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                |   |   |   |   |   |   |   |   |   | 3  |   |   |   |   |   |   |   |   |   |   | 8  |   |   | 10 |   |   | 9   |   | 29.5|
| 48th St Bloswale        |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Celebration Park        |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Service Projects        |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| City Projects           |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Ecology Hours           |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 12.5|
| Esplanade               |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Head of Thea Foss       |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Hylebos                 |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Interviews              |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 10 |
| Johnny's Dock           |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Jordan-Hyktos           |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Landfill Buffer         |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Log Step                |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Meet w/CHB               |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Middlewaterway City     |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 3   |
| Middlewaterway Simpson  |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 7   |
| Middlewaterway Tideflat  |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Mowitch                 |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 4   |
| North Beach             |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Olympic View            |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 5   |
| Paperwork/Safety Meeting|   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 34  |
| PCD Water Quality       |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Puyallup River Side Channel |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 2   |
| Thea Foss log/fence     |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 13.5|
| Skookum Wulge           |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Squally                 |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 8   |
| Surface/Storm Water     |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Swan Creek              |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 22  |
| Tahoma Salt Marsh       |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Titlow Daylight         |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Tool Maintenance        |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 2   |
| Urban Forestry          |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Yowkwala                |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    | 12  |
| Work with other crew    |   |   |   |   |   |   |   |   |   |    |   |   |   |   |   |   |   |   |   |   |    |   |   |   |    |    |    |    |    |
| Total Hours             | 10| 10| 0 | 0 | 0 | 10| 10| 10| 10|    | 0 | 10 | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 10 | 10 | 10 | 10 | 0 | 0 | 10 | 10 | 10 | 10 | 0 | 180|

Days schedule off for crew
### Tacoma Hours

**Month:** September  **Year:** 2012

| 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                     | 12|    |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 48th St Bioswale             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Celebration Park             |    | 3 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Service Projects             |    | 4 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| City Projects                |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Ecology Hours                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50 |
| Esplanade                    |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Head of Thea Foss            |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Hylebos                      |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Interviews                   |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Johnny's Dock                |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Jordan-Hylebos               |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Landfill Buffer              |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Log Step                     |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Meet w/CHB                   |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway City          |    | 5 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway Simpson       |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway Tideflat      |    | 4 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Mowitch                      |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| North Beach                  |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Olympic View                 |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Paperwork/Safety Meeting     |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| PCD Water Quality            |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Puyallup River Side Channel  |    | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Thea Foss log/fence          |    | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Skookum Wulidge              |    | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Squally                      |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Surface/Storm Water          |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Swan Creek                   |    | 7 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tahoma Salt Marsh            |    | 16|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Titlow Daylight              |    | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tool Maintenance             |    | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Urban Forestry               |    | 15|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Yowkwala                      |    | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Work with other crew         |    | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| **Total Hours**              |    | 150|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |

Days schedule off for crew
# Mowitch Summary - ENV-00371 - Environmental Stewardship Project (ESP)

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Total: 17,490.98
| 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                           | 3  |    |    |    |    |    |    |    |    | 8  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9  | 29.5 |
| 48th St Bioswale                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Service Projects                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| City Projects                      | 3  | 6  | 3  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12.5 |
| Ecology Hours                      | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Esplanade                          | 4  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5  |
| Head of Thea Foss                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Hylebos                            | 3  | 3  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5  |
| Interviews                         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  | 10  |
| Johnny's Dock                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Jordan Hylebos                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Landfill Buffer                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Log Step                           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Meet w/CHB                         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway City                | 3  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5  |
| Middlewaterway Simpson             |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Middlewaterway Tideflat            |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Mowitch                            | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| North Beach                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Olympic View                       | 10 | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 34   |
| Paperwork/Safety Meeting           |    |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| PCD Water Quality                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Puyallup River Side Channel        | 6  | 6  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13.5 |
| Thea Foss log/fence                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Skookum Wildlife                   | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Squally                            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Surface/Storm Water                |    |    |    | 6  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Swan Creek                         | 3  | 5  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Tahoma Salt Marsh                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Titlow Daylight                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Tool Maintenance                   | 2  | 1  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Urban Forestry                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Yowkwaia                           | 3  | 2  | 7  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12   |
| Work with other crew               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Total Hours                        | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 0  | 0  | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 180  |

Days schedule off for crew
## Tacoma Hours

**Month:** September  **Year:** 2012

| 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                    | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| 48th St Bloswale            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Celebration Park            | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Service Projects            | 8  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| City Projects               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Ecology Hours               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50 |
| Esplanade                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Head of Thea Foss           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Hylebos                     | 2  |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Interviews                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Johnny's Dock               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Jordan-Hylebos              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Landfill Buffer             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Log Step                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Meet w/CHB                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway City         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5  |
| Middlewaterway Simpson      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Middlewaterway Tideflat     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Mowitch                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| North Beach                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Olympic View                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Paperwork/Safety Meeting    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| PCD Water Quality           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Puyallup River Side Channel |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Thea Foss log/fence         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Shuswap, Wossley             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Squally                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Surface/Storm Water         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Swan Creek                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 16 |
| Tahoma Salt Marsh           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Titlow Daylight             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tool Maintenance            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6  |
| Urban Forestry              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15 |
| Yowkwa 0                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Work with other crew        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| **Total Hours**             | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 0  | 0  | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 150 |

*Days schedule off for crew*
City of Tacoma

Customer:  SC1120
Card:  101699
Truck:  191699
Ticket #:  967936
Date:  08/23/12
Time In:  17:23
Time Out:  17:30
Turnaround:  7
Operator:  RB
Site:  LF

Gr:  3020  Tr:  7980  NET:  10
Gr:  1  Tr:  2
15 - City Corr. 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]

$10.00
## Jordan / Lower Hylebos Marsh Summary - ENV-00371 - Environmental Stewardship Project (ESP)

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<th>Supplies &amp; Service</th>
<th>Grand Total</th>
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**Total:** 17,490.98
| 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                   | 10| 2 | 2 |   | 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5|
| 48th St Bioswale           | 0 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Celebration Park           | 2 |   |   |   | 5 | 8.5|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Service Projects           | 2 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| City Projects              |   |   | 3 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Ecology Hours              | 10| 10| 10| 10|    | 40 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Esplanade                  |   |   |   |   | 2 | 1.5| 9.5|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Head of Thea Foss          |   |   |   |   | 2 | 1.5| 9.5|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Hylebos                    |   |   |   |   | 8 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Interviews                 |   |   |   |   |   | 0  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Johnny’s Dock              |   |   |   |   | 5 | 5  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Jordan-Hylebos             | 5 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Landfill Buffer            |   |   |   |   |   | 0  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Log Step                   |   |   |   |   | 1 | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Meet w/CHB                  |   |   |   |   | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Middlewaterway City        | 2 | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Middlewaterway Simpson     |   |   | 2 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Middlewaterway Tideflat    |   |   |   |   | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Mowitch                    |   |   |   |   | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| North Beach                |   | 8 | 10| 3 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21  |
| Olympic View               |   |   |   |   |   | 10 | 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Paperwork/Safety Meeting   |   |   |   |   | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| PCD Water Quality          |   |   |   |   | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Puyallup River Side Channel| 3 | 5 | 8  |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Thea Foss log/fence        |   |   |   |   | 8 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Squalicum/Wedge            | 2 | 1 | 1  |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Squally                    |   |   | 3 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Surface/Storm Water        | 2 |   |   |   | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Swan Creek                 | 2 | 9 | 4  |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Tahoma Salt Marsh          | 2 |   |   |   | 2 | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Titlow Daylight            |   |   |   |   | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Tool Maintenance           | 2 |   |   |   | 2 | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Urban Forestry             |   |   |   |   | 1 | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Yowkwalal                  | 3 |   |   |   | 3 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Work with other crew       |   |   |   |   | 0 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
| Total Hours                | 0 | 10| 10| 10| 0 | 0  | 0  | 0  | 0  | 0  | 10 | 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 0  | 0  | 0  | 0  | 0  | 0  | 0  | 170 |

Days schedule off for crew
| 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                     | 10| 2 |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| 48th St Bioswale             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Celebration Park             | 1 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Service Projects             | 8 | 4 |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| City Projects                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Ecology Hours                |   |   |   |   |   |   | 10| 10| 10| 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50 |
| Esplanade                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Head of Thea Foss            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Hylebos                      | 2 | 1 | 1 |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Interviews                   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Johnny's Dock                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Jordan Hylebos               |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Landfill Buffer              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Log Step                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Meet w/CHB                   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Middlewaterway City          |   |   |   |   | 2 | 2 | 1 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5  |
| Middlewaterway Simpson       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Middlewaterway Tideflat      |   |   |   |   |   |   |   | 4 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Mowitch                      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| North Beach                  |   |   |   |   |   |   |   | 2 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Olympic View                 |   |   |   |   |   |   |   |   | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Paperwork/Safety Meeting     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| PCD Water Quality            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Puyallup River Side Channel  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Thea Foss log/fence          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Skookum Wulge                | 2 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Squally                      |   |   |   |   |   |   |   |   | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Surface/Storm Water          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Swan Creek                   |   |   |   | 3 | 4 | 2 | 7 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |16  |
| Tahoma Salt Marsh            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Tiltlow Daylight             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Tool Maintenance             | 2 | 2 | 1 |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6  |
| Urban Forestry               |   |   |   |   |   |   |   |   | 5 | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |15 |
| Yowkwala                     |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Work with other crew         |   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Total Hours                  | 0 | 0 | 0 | 10| 10| 10| 10| 0 | 0 | 0 | 10| 10 | 10 | 10 | 0 | 0 | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 150 |

Days schedule off for crew
Jordan-Hydebos

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 951755
Date: 07/26/12
Time In: 17:27
Time Out: 17:31
Turnaround: 4
Operator: R.L
Site: LF

Gr: B480 Tr: 8440 Net: 40
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:

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 94295
Date: 07/11/12
Time In: 18:23
Time Out: 19:35
Turnaround: 6
Operator: B.M
Site: LF

Gr: D770 Tr: 8440 Net: 40
Gr: 1 Tr: 1
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: Jordan

Signature:

$23.00
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**Total**: 17,490.98
| 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                  | 10 | 2  | 2  | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5 |
| 48th St Bioswale          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Celebration Park          | 2  |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.5  |
| Service Projects          |    |    |    |    |    |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| City Projects             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Ecology Hours             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40    |
| Esplanade                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Head of Thea Foss         |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2.5   |
| Hylebos                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5   |
| Interviews                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Johnny's Dock             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Jordan-Hylebos            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5     |
| Landfill Buffer           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5     |
| Log Step                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1     |
| Meet w/CHB                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Middlewaterway City       | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4     |
| Middlewaterway Simpson    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6     |
| Middlewaterway Tidelift   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2     |
| Mowitch                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| North Beach               |    |    |    |    | 5  | 3  | 2  | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21    |
| Olympic View              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10    |
| Paperwork/Safety Meeting  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10    |
| PCD Water Quality         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Puyallup River Side Channel| 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8     |
| Thea Foss log/fence       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Skookum Wulge             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3     |
| Squally                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1     |
| Surface/Storm Water       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2     |
| Swan Creek                | 2  | 4  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15    |
| Tahoma Salt Marsh         | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4     |
| Titlow Daylight           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Tool Maintenance          | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4     |
| Urban Forestry            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Yowkwa6                   | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3     |
| Work with other crew      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0     |
| Total Hours               | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 0  | 10 | 10 | 170   |

*Days schedule off for crew*
| 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 |
|-------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------------|
| S66th Ave                     | 3  | 8  | 10 | 9  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 29.5            |
| 48th St Bioswale              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Celebration Park              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Service Projects              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| City Projects                 | 3  | 6  | 3  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12.5            |
| Ecology Hours                 | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4               |
| Esplanade                     | 4  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5            |
| Head of Thea Foss             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Hylebos                       | 3  | 3  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5            |
| Interviews                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10             |
| Johnny's Dock                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10             |
| Jordan-Hylebos                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Landfill Buffer               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Log Step                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Meet w/CHB                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Middlewaterway City           | 3  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7              |
| Middlewaterway Simpson        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2              |
| Middlewaterway Tideflat       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0              |
| Mowitch                       | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4              |
| North Beach                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Olympic View                  | 10 | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 34             |
| Paperwork/Safety Meeting      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| PCD Water Quality             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Puyallup River Side Channel   | 6  | 6  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13.5           |
| Thea Foss log/fence           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Skookum Wulidge               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1               |
| Squally                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8              |
| Surface/Storm Water           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Swan Creek                    | 3  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 22             |
| Tahoma Salt Marsh             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Titlow Daylight               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Tool Maintenance              | 2  | 1  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4              |
| Urban Forestry                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Yowikwala                     | 3  | 2  | 7  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12             |
| Work with other crew          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0               |
| Total Hours                   | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 180            |

Days schedule off for crew
## Tacoma Hours
Month: September Year: 2012

| 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                     | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12  |
| 48th St Bioswale             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park             |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Service Projects             |    |    |    | 8  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12  |
| City Projects                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Ecology Hours                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50  |
| Esplanade                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Head of Thea Foss            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Hylebos                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Interviews                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Johnny's Dock                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Jordan-Hylebos               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Landfill Buffer              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Log Step                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Meet w/CHB                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway City          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5   |
| Middlewaterway Simpson       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Middlewaterway Tideflat      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Mowitch                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| North Beach                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Olympic View                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Paperwork/Safety Meeting     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| PCD Water Quality            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Puyallup River Side Channel  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Thea Foss log/fence          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Skookum Wulde                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Squally                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Surface/Storm Water          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Swan Creek                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 16  |
| Tahoma Salt Marsh            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Titlow Daylight              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Tool Maintenance             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6   |
| Urban Forestry               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15  |
| Yowkwaia                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Work with other crew         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Total Hours                  | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 0  | 0  | 0  | 0  | 0  | 150 |

*Days schedule off for crew*
## Middle Waterway-Simpson Tacoma Kraft Summary - ENV-00371 - Environmental Stewardship Project (ESP)

### 07/01/12 through 09/30/12

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<tr>
<th>Project Task</th>
<th>Personnel Service</th>
<th>Supplies &amp; Service</th>
<th>Grand Total</th>
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<td>Site Maintenance (-09-02)</td>
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### Life to 09/30/12

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<th>Supplies &amp; Service</th>
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**Total: 17,490.98**
| 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                     | 10 | 2  | 2  |    |    | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5 |
| 48th St Bioswale             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Celebration Park             | 2  |    |    |    |    |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.5 |
| Service Projects             | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| City Projects                | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Ecology Hours                |    |    |    |    |    |    |    | 10 | 10 | 10 | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40  |
| Esplanade                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Head of Thea Foss            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1.5 |
| Hylebos                      | 8  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Interviews                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Johnny's Dock                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Jordan Hylebos               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5 |
| Landfill Buffer              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Log Step                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1.0 |
| Meet w/CHB                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway City          | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6.0 |
| Middlewaterway Simpson       | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Middlewaterway Tideflat      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Mowitch                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| North Beach                  | 8  |    |    |    | 10 | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21  |
| Olympic View                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Paperwork/Safety Meeting     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| PCD Water Quality            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Puyallup River Side Channel  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.0 |
| Thea Foss log/fence          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Squally                      | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3.0 |
| Swan Creek                   | 2  |    | 9  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15  |
| Squally                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Surface/Storm Water          | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tahoma Salt Marsh            | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4.0 |
| Titlow Daylight              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Tool Maintenance             | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4.0 |
| Urban Forestry               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Yowkwala                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3.0 |
| Work with other crew         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| Total Hours                  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 170 |

*Days schedule off for crew*
| 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                     | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 29.5 |
| 48th St Bioswale             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Service Projects             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| City Projects                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12.5 |
| Ecology Hours                |    |    |    |    |    |    |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Esplanade                    |    |    |    |    |    | 4  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5  |
| Head of Thea Foss            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Hylebos                      |    |    |    |    |    |    |    |    |    |    |    |    | 3  | 3  | 2  |    |    |    |    |    |    |    |    |    |    |    |    | 7.5  |
| Interviews                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Johnny's Dock                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Jordan-Hylebos               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Landfill Buffer              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Log Step                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Meet w/CHB                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Middlewaterway City          | 3  |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7    |
| Middlewaterway Simpson       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Middlewaterway Tideflat      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Mosquito                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| North Beach                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Olympic View                 |    |    |    |    | 10 | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 34   |
| Paperwork/Safety Meeting     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| PCD Water Quality            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Puyallup River Side Channel  | 6  | 6  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13.5  |
| Thea Foss log/fence          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Skookum Wulidge               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Squally                      | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Surface/Storm Water          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Swan Creek                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3  | 10 |    |    |    |    |    |    |    |    |    | 22   |
| Tahoma Salt Marsh            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Titlow Daylight              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Tool Maintenance             | 2  | 1  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Urban Forestry               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Yowkwa'a                     |    |    |    |    |    |    | 2  | 7  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12   |
| Work with other crew         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Total Hours                  | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 180 |

*Days schedule off for crew*
| 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                   |    | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 12 |
| 48th St Bioswale           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |    |
| Celebration Park           | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4  |
| Service Projects           |    |    |    |    |    | 8  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| City Projects              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Ecology Hours              |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 50 |
| Esplanade                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Head of Thea Foss          |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Hylebos                    |    | 2  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4  |
| Interviews                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Johnny’s Dock              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Jordan-Hylebos             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Landfill Buffer            |    | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Log Step                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Meet w/CHB                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Middlewaterway City        | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 5  |
| Middlewaterway Simpson     |    | 2  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1  |
| Middlewaterway Tideflat    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4  |
| Mowitch                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| North Beach                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Olympic View               | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1  |
| Paperwork/Safety Meeting   | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| PCD Water Quality          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Puyallup River Side Channel| 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Thea Foss log/fence        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Skookum Wuldege            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Squally                    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1  |
| Surface/Storm Water        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Swan Creek                 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4  |
| Tahoma Salt Marsh          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 4  |
| Titlow Daylight            | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 2  |
| Tool Maintenance           | 2  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 1  |
| Urban Forestry             |    | 5  | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 15 |
| Yowkwaht                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Work with other crew       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     | 0  |
| Total Hours                | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 150 |

Days schedule off for crew
Olympic View Summary - ENV-00371 - Environmental Stewardship Project (ESP)

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07/01/12 through 09/30/12

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Life to 09/30/12
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<td>Act-Labor Regular</td>
<td>87.62</td>
<td>Mary L Henley</td>
<td>521600/P20830</td>
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<tr>
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<td>2,784.56</td>
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</table>

** Total: 17,490.98 **
| 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                 | 10 | 2  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  | 23.5 |
| 48th St Bioswale         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Celebration Park         | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5   | 8.5  |
| Service Projects         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| City Projects            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Ecology Hours            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40   |
| Esplanade                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Head of Thea Foss        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Hylebos                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1.5  |
| Interviews               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5  |
| Johnny's Dock            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Jordan Hylebos           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Landfill Buffer          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Log Step                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Meet w/CHB               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Middlewaterway City      | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Middlewaterway Simpson   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6    |
| Middlewaterway Tidelift  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Mowitch                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| North Beach              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Olympic View             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Paperwork/Safety Meeting |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| PCD Water Quality        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Puyallup River Side Channel | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Thea Foss log/fence      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Skookum Wulge            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Squally                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Surface/Storm Water      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Swan Creek               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Tahoma Salt Marsh        | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15   |
| Titlow Daylight          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Tool Maintenance         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Urban Forestry           |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Yowkwala                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Work with other crew     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Total Hours              | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 10 | 10 | 10 | 0  | 10 | 10 | 10 | 0  | 10 | 10 | 170 |

Days schedule off for crew
| 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                        | 3  |    |    |    |    |    |    |    |    | 8  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 29.5|
| 48th St Blossom                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Service Projects                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| City Projects                   | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6  | 3  | 1  |    |    |    |    |    |    | 12.5|
| Ecology Hours                   | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Esplanade                       | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5 |
| Head of Thea Foss               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Hylebos                         | 3  | 3  | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5 |
| Interviews                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  |
| Johnny's Dock                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Jordan-Hylebos                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Landfill Buffer                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Log Step                        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Meet w/CHB                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway City             | 3  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7   |
| Middlewaterway Simpson          | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Middlewaterway Tideflat         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Mowitch                         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| North Beach                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Olympic Water                   | 10 | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 34  |
| Paperwork/Safety Meeting        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| PCD Water Quality               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Puwulup River Side Channel      | 6  | 6  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13.5|
| Thea Foss log/fence             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Skokum Wulge                    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Squally                         | 2  | 6  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8   |
| Surface/Storm Water             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Swan Creek                      | 3  | 5  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  |
| Tahoma Salt Marsh               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 22  |
| Titlow Daylight                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Tool Maintenance                | 2  | 1  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Urban Forestry                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  |
| Yowkwawa                        | 3  | 2  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12  |
| Work with other crew            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Total Hours                     | 10 | 10 | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 180 |

Days schedule off for crew
## Tacoma Hours
Month: September Year: 2012

| 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                   |   | 10| 2 |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| 48th St Bioswale           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Celebration Park           | 1 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Service Projects           | 8 | 4 |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12 |
| City Projects              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Ecology Hours              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50 |
| Esplanade                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Head of Thea Foss         |   |   | 1 |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Hylebos                   |   |   |   | 2 |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Interviews                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Johnny's Dock             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Jordan-Hylebos            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Landfill Buffer           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Log Step                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Meet w/CHB                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Middlewaterway City       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5  |
| Middlewaterway Simpson    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Middlewaterway Tideflat   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4  |
| Mowitch                   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| North Beach               |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Olympic View              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Paperwork/Safety Meeting  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| PCD Water Quality         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Puyallup River Side Channel |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Thea Foss log/fence       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Skookum Wulage             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Squally                   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2  |
| Surface/Storm Water       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Swan Creek                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 16 |
| Tahoma Salt Marsh         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1  |
| Tiltow Daylight           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Tool Maintenance          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6  |
| Urban Forestry            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15 |
| Tanyhawa                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Work with other crew      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  |
| Total Hours               | 0 | 0 | 0 | 10| 10| 10| 0 | 0 | 0 | 10| 10| 10| 10| 0 | 0 | 0 | 10| 10| 10| 0 | 0 | 0 | 10| 10| 10| 0 | 0 | 0 | 150|

_days_ schedule off for crew
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<th>Time Out</th>
<th>Turnaround</th>
<th>Operator</th>
<th>Site</th>
<th>Gr</th>
<th>Tr</th>
<th>Net</th>
<th>HNT</th>
<th>Payment</th>
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<td>15:22</td>
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City of Tacoma

Customer: SCI1100
Card: 101699
Truck: 101699
Ticket #: 963343
Payment: 1 - Charge $39.00
NOTE: Olympic View
City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 983245
Date: 09/19/12
Time In: 17:21
Time Out: 17:25
Turnaround: 4
Operator: LH
Site: LF
Gr: 8420 Tr: 8360 NET: 40
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: Olympic View

City of Tacoma
Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 971435
Date: 08/29/12
Time In: 14:53
Time Out: 15:06
Turnaround: 13
Operator: KC
Site: LF
Gr: 8340 Tr: 8080 NET: 260
Gr: 1 Tr: 2
15 - City Com SW

TIP FEE: 14.50
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: $19.50
TENDERED: 19.50
Payment:
1 - Charge $19.50

NOTE: Olympic View

Signature:

$101.50
## Tahoma Salt Marsh Summary - ENV-00371 - Environmental Stewardship Project (ESP)

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### 07/01/12 through 09/30/12

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**Total:** 17,490.98
| 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                             | 10| 2 | 2 |   |    | 10 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5|
| 48th St Bioswale                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Celebration Park                     | 2 |   |   | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8.5 |
| Service Projects                     |   |   |   | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| City Projects                        |   |   |   |   | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Ecology Hours                        |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40   |
| Esplanade                            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Head of Thea Foss                    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1.5  |
| Hylebos                              |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5  |
| Interviews                           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Johnny's Dock                        |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Jordan-Hylebos                       |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Landfill Buffer                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Log Step                             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Meet w/CHB                           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Middlewaterway City                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Middlewaterway Simpson               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6    |
| Middlewaterway Tideflat              |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Mowitch                              |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| North Beach                          |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Olympic View                         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Paperwork/Safety Meeting             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| PCD Water Quality                    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Puyallup River Side Channel          |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Thea Foss log/fence                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21   |
| Skookum Wulge                         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Squally                              |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Surface/Storm Water                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Swan Creek                           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15   |
| Tahoma Salt Marsh                    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Titlow Daylight                      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Tool Maintenance                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Urban Forestry                       |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Yowkwaia                             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Work with other crew                 |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Total Hours                          | 0 | 10| 10| 10| 0  | 0  | 0  | 0  | 0  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0  | 0  | 0  | 10|=170 |

*Days schedule off for crew*
## Tacoma Hours
Month: September Year: 2012

| 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                     | 10 | 2  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12   |
| 48th St Bioswale             |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Celebration Park             | 1  |    | 3  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Service Projects             | 8  | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12   |
| City Projects                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Ecology Hours                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50   |
| Esplanade                    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Head of Thea Foss            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Hylebos                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Interviews                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Johnny's Dock                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Jordan-Hylebos               |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Landfill Buffer              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Log Step                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Meet w/CHB                   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Middlewaterway City          | 2  |    | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Middlewaterway Simpson       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Middlewaterway Tidewater    |    | 4  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Mowitch                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| North Beach                  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Olympic View                 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Paperwork/Safety Meeting     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| PCD Water Quality            |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Puyallup River Side Channel  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Thea Foss log/fence          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Skookum Wulige                |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Squally                      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Surface/Storm Water          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Swan Creek                   | 3  | 4  | 2  | 7  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 16   |
| Tahoma Salt Marsh            | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Titlow Daylight              |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Tool Maintenance             | 2  | 2  | 1  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Urban Forestry               | 5  | 10 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15   |
| Yawkwaq                       |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Work with other crew         |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Total Hours                  | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 150 |

*Days* schedule off for crew
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**Total Cost:** 17,490.98
| 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                     | 10| 2 | 2 |   |    | 10|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 23.5|
| 48th St Bioswale             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park             | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5   |    | 8.5 |
| Service Projects             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| City Projects                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3   |
| Ecology Hours                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 40   |
| Esplanade                   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Head of Thea Foss            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Hylebos                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 9.5  |
| Interviews                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Johnny's Dock               |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Jordan-Hylebos              |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Landfill Buffer             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Log Step                    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1    |
| Meet w/CHB                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Middlewaterway City         | 2 | 2 |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 6    |
| Middlewaterway Simpson      |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Middlewaterway Tideflat     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Mowitch                     |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| North Beach                 | 8 | 10| 3 |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 21   |
| Olympic View                |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10   |
| Paperwork/Safety Meeting    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| PCD Water Quality           |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Puyallup River Side Channel | 3 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5    |
| Thea Foss log/fence         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8    |
| Slockum Wulge               | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Siuually                    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Surface/Storm Water         |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2    |
| Swan Creek                  |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 15   |
| Tahoma Salt Marsh           | 2 |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Tillow Daylight             |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Tool Maintenance            |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4    |
| Urban Forestry              |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Yowkwala                    |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3    |
| Work with other crew        |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0    |
| Total Hours                 | 0 | 10| 10| 10| 0  | 0  | 0  | 0  | 0  | 10 | 10 | 10 | 10 | 0  | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 0  | 10 | 10 | 10 | 170 |

Note: Days schedule off for crew.
| 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                           | 3 |   |   |   |   |   |   | 8 |   | 10 | 9  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 29.5 |
| 48th St Bioswale                   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park                   | 2 |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Service Projects                   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| City Projects                      | 3 |   | 6 | 3 | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12.5 |
| Ecology Hours                      | 1 | 2 | 1 | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Esplanade                          | 4 | 4 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5 |
| Head of Thea Foss                  |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Hylebos                            |   | 3 | 3 | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7.5 |
| Interviews                         |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Johnny's Dock                      |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Jordan-Hylebos                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Landfill Buffer                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Log Step                           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Meet w/CHB                          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway City                |   |   |   |   | 3 | 1 | 3 | 1 | 3 | 7  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway Simpson             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway Tideflat            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Mowitch                            |   |   |   |   | 2 | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| North Beach                        |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Olympic View                       | 10| 10| 2 | 2 | 3 | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 34  |
| Paperwork/Safety Meeting           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| PCD Water Quality                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Puyallup River Side Channel        |   |   | 6 | 6 | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 13.5 |
| Thea Foss log/fence                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Skokomish Swale                    |   |   |   |   | 1 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Squally                            |   |   | 2 | 6 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 8   |
| Surface/Storm Water                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Swan Creek                         |   |   |   |   | 3 | 5 | 4 | 3 | 7 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 27  |
| Tahoma Salt Marsh                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Titlow Daylight                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Tool Maintenance                   | 2 | 1 | 1 | 3 | 2 | 2 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  |
| Urban Forestry                     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Yowkwala                            |   |   |   |   |   |   |   |   | 3 | 2 | 7 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12  |
| Work with other crew               |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| **Total Hours**                    | 10| 10| 0 | 0 | 10| 10| 10| 10| 10| 10| 0  | 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 10| 0 | 180 |

Days schedule off for crew
### Tacoma Hours

**Month:** September  **Year:** 2012

| 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                   |   | 10|   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12  |
| 48th St Bioswale           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Celebration Park           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 3   |
| Service Projects           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| City Projects              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 12  |
| Ecology Hours              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 50  |
| Esplanade                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Head of Thea Foss          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Hylebos                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Interviews                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Johnny's Dock              |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Jordan-Hylebos             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Landfill Buffer            |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Log Scoop                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Meet w/CHB                 |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Middlewaterway City        |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 5   |
| Middlewaterway Simpson     |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Middlewaterway Tidelift    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 4   |
| Mowitch                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| North Beach                |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Olympic View               |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Paperwork/Safety Meeting   |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| PCD Water Quality          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Puyallup River Side Channel|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Thea Foss log/fence        |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Skookum Wilgde             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Squally                    |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 2   |
| Surface/Storm Water        |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Swan Creek                 |   | 3 |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 16  |
| Tahoma Salt Marsh          |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Tittlow Daylight           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Tool Maintenance           |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 1   |
| Urban Forestry             |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 10  |
| Yowkwaala                  |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Work with other crew       |   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 0   |
| Total Hours                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | 10 | 10 | 10 | 10 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 |

*Days schedule off for crew*
City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 962304
Date: 08/13/12
Time In: 16:12
Time Out: 16:23
Turnaround: 11
Operator: RA
Site: LF

Gr: 10 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: Swan Creek

$58.75

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 962304
Date: 08/13/12
Time In: 16:12
Time Out: 16:12
Turnaround: 0
Operator: BE
Site: LF

Gr: 11 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: Swan Creek

City of Tacoma

Customer: SCI100
Card: 101699
Truck: 101699
Ticket #: 962304
Date: 08/13/12
Time In: 17:08
Time Out: 17:13
Turnaround: 5
Operator: BH
Site: LF

Gr: 7960 Tr: 7620 NET: 340
Gr: 1 Tr: 2
15 - City Com SW

TIP FEE: 26.00
SPEC FEE: 0.00
UTILITY TAX: 0.00
ADJ: 0.00
TOTAL FEE: $26.00
TENDERED: 26.00

Payment: 1 - Charge $26.00

NOTE: Swan Creek
### Lower Hylebos Habitat Restoration Site Summary - ENV-00371 - Environmental Stewardship Project (ESP)

<table>
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<tr>
<th>Project Task</th>
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<th>Life to 09/30/12</th>
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### Display Actual Cost Line Items for Projects

**City's standard layout - DO NOT CHANGE**

**Environmental Stewardship Proj**

**Int-Labor from Proj...**

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<tr>
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<th>Cost Item</th>
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**Total: 17,490.98**
### General Maintenance and Monitoring Summary - ENV-00371 - Environmental Stewardship Project (ESP)

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<tr>
<td>07/27/12</td>
<td>ENV-00371-14</td>
<td>Act-Labor Regular</td>
<td></td>
</tr>
<tr>
<td>08/03/12</td>
<td>ENV-00371-14</td>
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<tr>
<td>09/05/12</td>
<td>ENV-00371-20</td>
<td>Int-Srvcs from Pro</td>
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<tr>
<td>08/02/12</td>
<td>ENV-00371-30</td>
<td>Professional Servs</td>
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</tbody>
</table>

**Total** 17,490.98
Date: July 11, 2012

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

Contact: Jeanine Riss (253) 383-2429

RE: City of Tacoma Environmental Stewardship Project Community Assistance Program

For the periods of: April 1, 2012 – June 30, 2012

*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).

I hereby request payment for the following services on the dates noted:

Direct Labor:

Task 1: Development of an Annual Work Plan

<table>
<thead>
<tr>
<th>Direct Labor:</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
</table>
| Employee: Jeanine Riss  
Re-work annual work plan | 4/5/12 | 2 | 22.75 | $45.50 |
| Employee: Bill Anderson | 4/6/12 | 1.5 | 39.00 | $58.50 |

Sub-Contractor Services:

| Labor Subtotal: | | | | $104.00 |
| Task 1 Total | | | | $104.00 |

Task 2: Event Management and Coordination

<table>
<thead>
<tr>
<th>Direct Labor:</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
</table>
| Employee: Jeanine Riss  
Coordinate with Honey Buckets | 5/10/12 | .25 | 22.75 | $5.69 |
<p>| Coordinate on Hauff project | 5/16/12 | .5 | 22.75 | $11.38 |</p>
<table>
<thead>
<tr>
<th>Task Description</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prep for Swan Crk/meet honey bucket</td>
<td>5/18/12</td>
<td>1.5</td>
<td>22.75</td>
<td>$34.13</td>
</tr>
<tr>
<td>Swan Creek event</td>
<td>5/19/12</td>
<td>8</td>
<td>22.75</td>
<td>$182.00</td>
</tr>
<tr>
<td>Coordinate with Honey Buckets</td>
<td>5/30/12</td>
<td>.25</td>
<td>22.75</td>
<td>$5.69</td>
</tr>
<tr>
<td>Prep for Skookum/meet honey bucket</td>
<td>6/1/12</td>
<td>2</td>
<td>22.75</td>
<td>$45.50</td>
</tr>
<tr>
<td>Skookum Wulge project</td>
<td>6/2/12</td>
<td>8</td>
<td>22.75</td>
<td>$182.00</td>
</tr>
<tr>
<td>Salvaged plants potting/weeding</td>
<td>6/8/12</td>
<td>3.5</td>
<td>22.75</td>
<td>$79.63</td>
</tr>
<tr>
<td>Coordinate on Hauff project</td>
<td>6/12/12</td>
<td>.5</td>
<td>22.75</td>
<td>$11.38</td>
</tr>
<tr>
<td>Hauff w/Boys&amp;Girls Club</td>
<td>6/14/12</td>
<td>2</td>
<td>22.75</td>
<td>$45.50</td>
</tr>
<tr>
<td>Salvaged plants potting/weeding</td>
<td>6/22/12</td>
<td>3</td>
<td>22.75</td>
<td>$68.25</td>
</tr>
</tbody>
</table>

Employee: Bill Anderson

Sub-Contractor Services:

EarthCorps:

Restoration services/volunteer management

**Labor Subtotal:**

<table>
<thead>
<tr>
<th>Task 2 Total</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$671.15</td>
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</tbody>
</table>

**Task 3: Volunteer Recruitment & Education**

**Direct Labor:**

<table>
<thead>
<tr>
<th>Task 3 Total</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$671.15</td>
</tr>
</tbody>
</table>

Employee: Jeanine Riss

Update volunteer posting                           | 4/6/12 | 1    | 22.75 | $22.75        |
Update Water Festival/children's education & volunteer recruitment | 4/12/12 | 4    | 22.75 | $91.00        |
Volunteer recruitment                               | 5/4/12 | 1    | 22.75 | $22.75        |
Update volunteer postings/website                   | 5/15/12 | 1.5  | 22.75 | $34.13        |
Update volunteer postings/websites                   | 5/16/12 | 3.00 | 22.75 | $68.25        |
Volunteer recruitment                               | 5/25/12 | 1    | 22.75 | $22.75        |
Farmer's Mkt-vol. recruitment/education             | 6/7/12  | 4    | 22.75 | $91.00        |
Farmer's Mkt-vol. recruitment/education             | 6/19/12 | 4    | 22.75 | $91.00        |
Volunteer recruitment                               | 6/22/12 | .5   | 22.75 | $11.38        |
Volunteer recruitment                               | 6/26/12 | .5   | 22.75 | $11.38        |

Employee:

Sub-Contractor Services:

**Labor Subtotal:**

<table>
<thead>
<tr>
<th>Task 3 Total</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$466.39</td>
</tr>
</tbody>
</table>

**Task 4: Bi-monthly Site Monitoring Events**

**Direct Labor:**

<table>
<thead>
<tr>
<th>Task 4 Total</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$466.39</td>
</tr>
</tbody>
</table>
Employee: Jeanine Riss

<table>
<thead>
<tr>
<th>Site visits</th>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4/19/12</td>
<td>4.5</td>
<td>22.75</td>
<td>$102.38</td>
</tr>
<tr>
<td></td>
<td>4/20/12</td>
<td>4.5</td>
<td>22.75</td>
<td>$102.38</td>
</tr>
<tr>
<td></td>
<td>6/6/12</td>
<td>3.5</td>
<td>22.75</td>
<td>$79.63</td>
</tr>
<tr>
<td></td>
<td>6/14/12</td>
<td>1</td>
<td>22.75</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>6/15/12</td>
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<tr>
<td></td>
<td>6/16/12</td>
<td>1</td>
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<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>6/18/12</td>
<td>1</td>
<td>22.75</td>
<td>$22.75</td>
</tr>
<tr>
<td></td>
<td>6/21/12</td>
<td>2</td>
<td>22.75</td>
<td>$45.50</td>
</tr>
</tbody>
</table>

Employee:

Sub-Contractor Services:

Labor Subtotal: $455.02

Task 4 Total $455.02

Task 5: Community Assistance Program Coordination & Reporting

Direct Labor:

<table>
<thead>
<tr>
<th>Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount Billed</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/3/12</td>
<td>1.5</td>
<td>22.75</td>
<td>$34.13</td>
</tr>
<tr>
<td>4/4/12</td>
<td>4</td>
<td>22.75</td>
<td>$91.00</td>
</tr>
<tr>
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<tr>
<td>4/12/12</td>
<td>1.5</td>
<td>22.75</td>
<td>$34.13</td>
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<tr>
<td>4/20/12</td>
<td>1</td>
<td>22.75</td>
<td>$22.75</td>
</tr>
<tr>
<td>4/25/12</td>
<td>2</td>
<td>22.75</td>
<td>$45.50</td>
</tr>
<tr>
<td>4/26/12</td>
<td>2</td>
<td>22.75</td>
<td>$45.50</td>
</tr>
<tr>
<td>5/1/12</td>
<td>1.5</td>
<td>22.75</td>
<td>$34.13</td>
</tr>
<tr>
<td>5/23/12</td>
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<td>5/30/12</td>
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<td>$45.50</td>
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<td>6/28/12</td>
<td>2</td>
<td>22.75</td>
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</tr>
<tr>
<td>6/29/12</td>
<td>2</td>
<td>22.75</td>
<td>$45.50</td>
</tr>
</tbody>
</table>

Employee: Bill Anderson

Review Qtrly report/invoice 4/14/12 1 39.00 $39.00

Sub-Contractor Services:

Labor Subtotal: $607.77

Task 5 Total $607.77

Task 6: General Maintenance Work

Direct Labor:

Employee:
Sub-Contractor Services:

Labor Subtotal: ____________________________

Task 6 Total: ____________________________

Direct Costs:

Restroom facility rental:  
  Date  Vendor  Rate  Amount billed
  Delivered  
Honey Bucket  5/18/12  HoneyBkt  $125.00
Honey Bucket  6/1/12  HoneyBkt  $130.00

Restroom rental Sub-total: $255.00

Disposal expenses:

Event Supplies:
  Food/beverages for volunteer events  4/5/12  Costco  $54.31
  Food for volunteer event  5/19/12  Little Caesars  $34.01
  Ice for volunteer event  5/19/12  7-Eleven  $1.69
  Food for volunteer event  6/2/12  Quiznos  $21.84
  Ice for volunteer event  6/2/12  7-Eleven  $1.69

Event Supplies Sub-total: $113.54

Mileage:  
  Total Miles  Rate  Amount billed
  Jeanine Riss  226  0.51  $111.69

Mileage Sub-total: $111.69

Direct Cost Sub-total: $480.23

Invoice Total: $2784.56

As Per Contract #: PW09-0809F

Total Contract Amount: $84,925.24

Current Balance: $37,822.25

Amount Due: $2784.56

Total Remaining Balance: $35,037.69

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.

$1000220740  AS0004380450  8/12
By: [Signature]  Date signed: 7/12/12

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
535 Dock St., Ste. 213
Tacoma, WA 98402