



COUNTY OF SAN LUIS OBISPO

**Authorization to Draw Warrant**

(2) Fund or Organization SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

(3) Authorization Number 022002- 19041

**To the Auditor Controller of San Luis Obispo County:**

The undersigned hereby authorizes the drawing of a warrant  
to the following payee.

☐ Employer I.D. No. or

(4) Payee JOHN L. WALLACE & ASSOC ☐ Social Security No. \_\_\_\_\_  
(Check one)  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**(5) Description:**

Administrative &amp; Engineering Fees December

**(6) Charge to:**

FUND OR ORG.	ACCOUNT	ACTIVITY	OPTION	CHARGE CODE		DOCUMENT NO.	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
9819	3946						1530.75		70
9819	3946						4970.81		
VENDOR NO.		1099 YES NO		WARRANT NO.		TOTAL		6501.56	MO DATE DAY YEAR
WARRANT WRITTEN? YES									

**Authorizing Signatures:**

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 8836  
Date 1/21/01

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

Professional Services Rendered through December 31, 2001

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	21.25	50.00	1,062.50
Engineering Associate III	8.50	37.50	318.75
Clerical I	1.25	20.00	25.00
Labor subtotal	31.00		1,406.25

**Reimbursable**

<u>Activity</u>	<u>Amount</u>
Materials	55.20
Postage	33.69
Mileage	22.50
Copies (8.5 x 11)	10.90
Telephone Charges	2.21
Reimbursable subtotal	124.50

Invoice total 1,530.75

Approved by

  
John L. Wallace

Date	Staff Type	Comment	Hours
Project	0026-0001	SSLOCSD DISTRICT ADMIN	
Phase	0013	District Administration	
12-11-01	Engineering Associate III	Agenda	.50
12-13-01	Engineering Associate III	Agenda / Staff Report	2.50
12-14-01	Engineering Associate III	Staff Repts. Agenda	1.50
12-27-01	Engineering Associate III	Cancellation/Notification	2.50
12-28-01	Engineering Associate III	Cancellation	1.50
12-18-01	Principal	Personnel	.50
12-20-01	Principal	Personnel	.50
12-21-01	Principal	Personnel	.50
12-17-01	Principal	Board Mtg., Agenda Prep, Staff Services	1.00
12-18-01	Principal	Board Mtg., Agenda Prep, Staff Services	1.00
12-19-01	Principal	Board Mtg., Agenda Prep, Staff Services	2.00
12-20-01	Principal	Board Mtg., Agenda Prep, Staff Services	1.00
12-21-01	Principal	Board Mtg., Agenda Prep, Staff Services	1.00
12-24-01	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-31-01	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-04-01	Principal	Personnel	.50
12-03-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-04-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-05-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	3.00
12-06-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-07-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	.75
12-14-01	Clerical I	Agenda Packets	1.25
12-10-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-11-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-14-01	Principal	Board Mtg, Agenda Prep, Staff Svcs	2.50
Phase Total:			31.00



**John L. Wallace & Associates**  
*Civil Engineering • Surveying • Planning*

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 8837  
Date 1/21/01

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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Professional Services Rendered through December 31, 2001

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**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	9.50	50.00	475.00
Civil Engineer I	48.50	42.50	2,061.25
Senior Civil Engineer	3.25	42.50	138.13
Operations Manager	4.75	42.50	201.88
Operator III	9.50	40.00	380.00
Engineering Associate II	7.25	37.50	271.88
Engineering Associate III	22.00	37.50	825.00
Systems Supervisor	6.00	30.00	180.00
Field Inspector I (Inspection)	6.75	30.00	202.50
Labor subtotal	117.50		4,735.64

**Reimbursable**

<u>Activity</u>	<u>Amount</u>
Outside Reproduction	140.22
Mileage	46.05
Postage	31.65
Materials	17.25
Reimbursable subtotal	235.17

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Invoice total	4,970.81
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Sanitation District  
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Invoice number 8837  
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Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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Approved by

A handwritten signature in dark ink, appearing to be 'JLW'.

John L. Wallace

Date	Staff Type	Comment	Hours
Project	0026-0002	SSLOCSO MAJOR PROJECTS	
Phase	0033	Biosolids Handling	
12-04-01	Principal	Coord Biosolids	.50
12-05-01	Principal	Coord Biosolids	.75
12-06-01	Principal	Coord Biosolids	1.00
12-10-01	Principal	Coord Biosolids	1.00
12-11-01	Principal	Coord Biosolids	.75
12-20-01	Principal	Coord EPA Lawsuit	.50
12-21-01	Principal	Coord. EPA Lawsuit	1.00
12-19-01	Principal	Coord. Biosolids	1.00
Phase Total:			6.50
Phase	0103	Inflow & Infiltration Study	
12-04-01	Systems Supervisor	download flowmeters	2.50
12-06-01	Systems Supervisor	Relocate flowmeters	3.50
12-18-01	Operations Manager	Download Data	.75
12-03-01	Operations Manager	Tel w/ JA re: NH3 Application, Review Memo	.50
12-04-01	Operations Manager	Download and Graph Data - Southside, Grover	1.50
12-05-01	Operations Manager	Tel w/ JA re: Grovers Trunklines	.25
12-06-01	Operations Manager	Trunkline Flow Monitoring	.50
12-11-01	Operations Manager	Download Data	.50
12-24-01	Operations Manager	Download Data	.75
12-06-01	Operator III	Set flow meters at 2 locations.	3.50
12-18-01	Operator III	Down load info.	1.50
12-21-01	Operator III	Download info from flow meters.	1.00
12-11-01	Operator III	Download info from flow meters.	1.00
12-15-01	Operator III	Downloaded info from flow meters.	1.50
12-24-01	Operator III	Download info.	1.00
Phase Total:			20.25
Phase	0104	Onsite Storm Drain Repairs	
12-13-01	Engineering Associate III	Contract Admin.	1.00
12-17-01	Engineering Associate III	Contract Admin.	1.50
12-19-01	Engineering Associate III	Addendum No. 1 Prep.	1.00
2-11-01	Engineering Associate III	Project Admin. Insitu	1.00
2-12-01	Engineering Associate III	Correspondence	.50
12-14-01	Engineering Associate III	Pre-Bid Conference	3.50
12-13-01	Engineering Associate II	Prep for Job Walk	.50
12-14-01	Engineering Associate II	Job Walk & Inspection Prep + Job Walk	6.75
12-14-01	Senior Civil Engineer	Const. Admn - job walk	2.50
12-08-01	Senior Civil Engineer	Const. Admn - Scheduling	.25
12-27-01	Engineering Associate III	Addendum No. 1	2.50
12-28-01	Engineering Associate III	Addenda No. 1	1.50
12-27-01	Senior Civil Engineer	Drainage Design	.50
Phase Total:			23.00
Phase	0108	Tynan Lease, Cell One	
12-03-01	Engineering Associate III	Project Coordination	.50
12-03-01	Principal	Coord Tynan Lease, Cell 1	.50
12-06-01	Principal	Coord Tynan Lease, Cell 1	.50
Phase Total:			1.50
Phase	0110	Aluminum Railing & Catwalk	
12-04-01	Field Inspectr I (Inspctn)	Review Specifications and Revise Drawings	1.00
12-11-01	Engineering Associate III	Design - Specifications	.50
12-10-01	Field Inspectr I (Inspctn)		2.75
12-13-01	Field Inspectr I (Inspctn)	Spec's for Anodizing and Bolting	1.50
12-17-01	Field Inspectr I (Inspctn)	Review Specs - Research Anodizing	1.50
Phase Total:			7.25
Phase	0111	Cogeneration	
12-17-01	Civil Engineer I	Equipment investigation	1.00
12-18-01	Civil Engineer I	Equipment investigation	4.00
12-19-01	Civil Engineer I	Equipment / end user investigation.	4.00
12-20-01	Civil Engineer I	Equipment / end user investigation.	2.00
12-21-01	Civil Engineer I	End user investigation.	1.00
12-26-01	Civil Engineer I	Vendor/Equipment Investigation	2.00
12-27-01	Civil Engineer I	Conceptual Layouts	2.00
1-05-01	Civil Engineer I	Project alternatives investigation.	4.00
2-04-01	Civil Engineer I	Project alternatives investigation.	2.00
12-03-01	Civil Engineer I	Project alternatives investigation.	2.00
12-07-01	Civil Engineer I	Equipment investigation. Site visit investigation.	3.50
12-06-01	Civil Engineer I	Project alternatives investigation.	4.00
Phase Total:			31.50

Date	Staff Type	Comment	Hours
Project	0026-0002	SSLOCSO MAJOR PROJECTS	
Phase	0112	FFR Drive	
12-19-01	Civil Engineer I	Equipment investigation	2.00
12-20-01	Civil Engineer I	Equipment investigation	1.00
12-21-01	Civil Engineer I	Equipment investigation	1.00
12-14-01	Civil Engineer I	Site visits - SSLOCSO / Cal Poly - FFR and cogen projects.	6.00
12-13-01	Civil Engineer I	Cogen / FFR Equipment Investigation - Scope	6.00
12-12-01	Civil Engineer I	FFR Equipment Investigation	1.00
Phase	0700	Wastewater Systems	Phase Total: 17.00
12-03-01	Engineering Associate III	Notice to Proceed - MH Locations	1.50
12-04-01	Engineering Associate III	Manhole Locations	4.00
12-05-01	Engineering Associate III	Manhole Project Coordination	.50
12-17-01	Engineering Associate III	Manhole Improvements	1.00
12-14-01	Engineering Associate III	Warranty Inspection - Digester Dome	1.50
12-13-01	Principal	Coord Facilities Plan	1.00
12-17-01	Principal	Coord Facilities Plan	.50
12-20-01	Principal	Coord. Plant Operations	.50
		Phase Total:	10.50
		Project Total:	117.50





COUNTY OF SAN LUIS OBISPO  
**Authorization to Draw Warrant**

(2) Fund or Organization SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT  
(3) Authorization Number 020503- 20119

To the Auditor Controller of San Luis Obispo County:

The undersigned hereby authorizes the drawing of a warrant  
to the following payee.

(4) Payee JOHN L. WALLACE ☐ Employer I.D. No. or  
Address 4115 Broad Street, Suite B-5 ☐ Social Security No.                       
City San Luis Obispo State CA Zip 93401  
(Check one)

**(5) Description:**

Administration & Engin-ering . Services      December

**(6) Charge to:**

FUND OR ORG.	ACCOUNT	ACTIVITY	OPTION	CHARGE CODE	DOCUMENT NO.	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
9819	3946					1631.64		7076
9819	3946					4149.72		
VENDOR NO.		1099 YES      NO		WARRANT NO.		<b>TOTAL</b>  5781.36	MO	DATE DAY      YEAR
WARRANT WRITTEN?      YES								

**Authorizing Signatures:**



John L. Wallace & Associates  
Civil Engineering • Surveying • Planning

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 10921  
Date 1/14/2003

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

Professional Services Rendered through December 31, 2002

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	19.00	50.00	950.00
Engineering Associate IV	8.50	37.50	318.75
Financial Analyst I	3.50	30.00	105.00
Clerical II	3.50	20.00	70.00
Labor subtotal	34.50		1,443.75

**Reimbursable**

<u>Activity</u>	<u>Amount</u>
Copies	60.00
Professional Costs	59.80
Postage	40.37
Mileage	15.75
Delivery Services	6.90
Telephone Charges	5.07
Reimbursable subtotal	187.89

Invoice total 1,631.64

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3946/7076



John L. Wallace & Associates  
*Civil Engineering • Surveying • Planning*

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South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 10921  
Date 1/14/2003

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

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Approved by

A handwritten signature in dark ink, appearing to be 'JLW', written over a horizontal line.

John L. Wallace

Date	Staff Type	Comment	Hours
Project	0026-0001	SSLOCS DISTRICT ADMIN	
Phase	0203	Engineering FY 02/03	
12-18-02	Clerical II	Prop 50 Ltrs for DJL	1.00
12-16-02	Financial Analyst I	Prop 50 Letters	1.00
12-20-02	Financial Analyst I	Prop 50 to Sacramento	1.00
12-02-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-03-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-04-02	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-05-02	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-09-02	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-12-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.50
12-13-02	Principal	Board Mtg, Agenda Prep, Staff Services	2.50
12-17-02	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-18-02	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-20-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-23-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-27-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.50
12-30-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-31-02	Principal	Board Mtg, Agenda Prep, Staff Services	1.50
12-13-02	Clerical II	Packet Prep	1.50
12-11-02	Clerical II	packed prep.- envelopes/labes/copies	1.00
12-10-02	Engineering Associate IV	Agenda	.50
12-11-02	Engineering Associate IV	Agenda	1.50
12-12-02	Engineering Associate IV	Staff Repts, Agenda	5.00
12-13-02	Engineering Associate IV	Board Package	1.00
12-09-02	Financial Analyst I	Board Agenda Prep	1.00
12-30-02	Engineering Associate IV	Cancellation - Agenda Posting	.50
12-31-02	Financial Analyst I	Agenda Prep	.50
Phase Total:			34.50
Project Total:			34.50



John L. Wallace & Associates  
Civil Engineering • Surveying • Planning

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 10922  
Date 1/14/2003

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Professional Services Rendered through December 31, 2002

#### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	34.00	50.00	1,700.00
Senior Operations Consultant	4.00	42.50	170.00
Associate Planner II	3.00	37.50	112.50
Engineering Associate IV	38.50	37.50	1,443.75
Financial Analyst I	8.00	30.00	240.00
Field Inspector I (Office)	14.50	30.00	435.00
Labor subtotal	102.00		4,101.25

#### Reimbursable

<u>Activity</u>	<u>Amount</u>
Mileage	36.00
Photos	5.50
Copies	4.00
Postage	2.97
Reimbursable subtotal	48.47

Invoice total 4,149.72

39467077



John L. Wallace & Associates  
*Civil Engineering • Surveying • Planning*

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South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 10922  
Date 1/14/2003

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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Approved by

A handwritten signature in dark ink, appearing to be 'JLW', written over a light gray circular stamp.

John L. Wallace

Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0033</b>	<b>Biosolids Handling</b>	
12-12-02	Engineering Associate IV	Update	1.00
12-02-02	Principal	Coord Biosolids	1.00
12-03-02	Principal	Coord Biosolids	1.00
12-04-02	Principal	Coord Biosolids	.50
12-05-02	Principal	Coord Biosolids	.50
12-06-02	Principal	Coord Biosolids	.50
12-09-02	Principal	Coord Biosolids	.50
12-10-02	Principal	Coord Biosolids	.50
12-11-02	Principal	Coord Biosolids	3.00
12-12-02	Principal	Coord Biosolids	.50
12-13-02	Principal	Coord Biosolids	.50
12-17-02	Principal	Coord Biosolids	.50
12-18-02	Principal	Coord Biosolids	1.50
12-19-02	Principal	Coord Biosolids	1.00
12-20-02	Principal	Coord Biosolids	2.00
12-20-02	Senior Operations Consltn	Review Biosolids & CSI Rpts, Attend Task Force Mtg	2.50
12-23-02	Senior Operations Consltn	Telecon w/Co. re: Draft Ordinance	.50
Phase Total:			17.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0035</b>	<b>Salt Recyclers</b>	
12-02-02	Engineering Associate IV	Brine Disposal Plan Language	.50
12-09-02	Engineering Associate IV	Brine Plan Revisions	.50
12-10-02	Engineering Associate IV	Brine Plan Revisions	.50
12-04-02	Principal	Brine Disposal	.50
12-05-02	Principal	Brine Disposal	.50
12-13-02	Principal	Brine Disposal	.50
12-20-02	Engineering Associate IV	Brine Permit Revision	.50
12-23-02	Engineering Associate IV	Constituant Levels	.50
12-17-02	Principal	Brine Disposal	.50
12-18-02	Principal	Brine Disposal	.50
12-23-02	Principal	Brine Disposal	.50
Phase Total:			5.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0103</b>	<b>Inflow &amp; Infiltration Study</b>	
12-23-02	Engineering Associate IV	Infiltration/Inflow Reporting - Scheduling	5.00
12-30-02	Engineering Associate IV	Correspondence - Update	1.50
12-31-02	Engineering Associate IV	Staff Mtg - Analysis	1.00
Phase Total:			7.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0108</b>	<b>Tynan Lease, Cell One</b>	
12-09-02	Engineering Associate IV	Project Coordination	4.00
12-10-02	Engineering Associate IV	Field Mtg	2.00
12-02-02	Financial Analyst I	Ins & Bond Followup	1.00
12-03-02	Financial Analyst I	Telecons re: Concrete Pads	1.00
12-04-02	Financial Analyst I	Followup Concrete Pads	.50
12-09-02	Principal	Coord Tynan Lease, Cell 1	.50
12-17-02	Engineering Associate IV	Observation	.50
12-31-02	Engineering Associate IV	PG&E Site Survey	4.50
12-17-02	Financial Analyst I	Attorney Reveiw of CD	2.00
12-20-02	Financial Analyst I	CD to Cell One	1.00
12-27-02	Financial Analyst I	Coord Cert of Deposit	.50
12-30-02	Financial Analyst I	Cert Deposit Followup	.50
12-17-02	Principal	Coord Tynan Lease, Cell 1	.50
Phase Total:			18.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0109</b>	<b>Chlorine Contact Chamber</b>	
12-03-02	Principal	Chlorine Contact Chamber	1.00
12-06-02	Principal	Chlorine Contact Chamber	.50
12-16-02	Engineering Associate IV	Correspondence	.50
Phase Total:			2.00



Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0110</b>	<b>Aluminum Railing &amp; Catwalk</b>	
12-02-02	Engineering Associate IV	Fiberglass Gating	.50
12-11-02	Engineering Associate IV	Correspondence	.50
12-02-02	Field Inspector I (Office)	Bid Process	1.00
12-03-02	Field Inspector I (Office)	Speiss Const Call	.50
12-11-02	Field Inspector I (Office)	Bid Rejection Letters	1.50
12-12-02	Field Inspector I (Office)	Bid Rejection Letters	.50
12-03-02	Principal	Catwalk & Railings Review	.50
12-12-02	Principal	Catwalk & Railings Review	.50
12-18-02	Engineering Associate IV	FRP Grating Spec	.50
12-20-02	Engineering Associate IV	FRP Design - Revisions	1.00
12-23-02	Engineering Associate IV	RFP Grating Specs	.50
12-31-02	Engineering Associate IV	Spec Review/Scheduling	1.50
12-17-02	Field Inspector I (Office)	Revise Specs	.75
12-20-02	Field Inspector I (Office)	Revise Specs	2.50
12-23-02	Field Inspector I (Office)	Revise Specs, Research FRP Grating	2.75
12-30-02	Field Inspector I (Office)	Revise Specs	5.00
12-30-02	Principal	Catwalk & Railings Review	.50
12-31-02	Principal	Catwalk & Railings Review	.50
Phase Total:			21.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0111</b>	<b>Cogeneration</b>	
12-10-02	Financial Analyst I	Project Coord Mtg	.50
12-23-02	Financial Analyst I	Research Design Options	1.00
Phase Total:			1.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0112</b>	<b>FFR Drive</b>	
12-10-02	Engineering Associate IV	Project Coordination	.50
12-16-02	Engineering Associate IV	Nibecker Correspondence	1.00
12-17-02	Engineering Associate IV	Prep & Mtg w/Consultant	3.00
12-20-02	Engineering Associate IV	FFR - RFP - KJC	3.50
Phase Total:			8.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0114</b>	<b>Airport Acquisition</b>	
12-03-02	Associate Planner II	Telecon Mary Reents re: MND	.75
12-02-02	Principal	Airport Lease	1.00
12-03-02	Principal	Airport Lease	.50
12-04-02	Principal	Airport Lease	1.00
12-05-02	Principal	Airport Lease	1.00
12-10-02	Principal	Airport Lease	.50
12-13-02	Principal	Airport Lease	.50
12-17-02	Associate Planner II	Contract Update w/Morzo Group	2.25
12-19-02	Principal	Airport Lease	1.00
12-30-02	Principal	Airport Lease	.50
Phase Total:			9.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0700</b>	<b>Wastewater Systems</b>	
12-05-02	Principal	Coord Facilities Plan	.50
12-06-02	Principal	Coord Facilities Plan	.50
12-09-02	Principal	Coord Plant Operations	.50
12-19-02	Principal	Coord Plant Operations	1.00
12-20-02	Principal	Coord Plant Operations	2.00
12-27-02	Principal	Coord Plant Operations	1.00
12-30-02	Principal	Coord Plant Operations	1.00
12-31-02	Principal	Coord Plant Operations	.50
12-19-02	Senior Operations Consltnt	Telecon w/JA re: Excessive Inflow at Plant	.25
12-20-02	Senior Operations Consltnt	Telecons w/JA-JW re: Generator/Inflow Probs	.75
12-13-02	Engineering Associate IV	Les Goodwin Tie-in	3.50
Phase Total:			11.50
Project Total:			102.00



COUNTY OF SAN LUIS OBISPO  
**Authorization to Draw Warrant**

(2) Fund or Organization SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT  
(3) Authorization Number 020404- 21187

To the Auditor Controller of San Luis Obispo County:

The undersigned hereby authorizes the drawing of a warrant  
to the following payee.

(4) Payee JOHN L. WALLACE & ASSOCIATES ☐ Employer I.D. No. or  
☐ Social Security No. \_\_\_\_\_  
(Check one)  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

(5) Description:

ADMINISTRATIVE & ENGINEERING SERVICE  
DECEMBER

(6) Charge to:

FUND OR ORG.	ACCOUNT	ACTIVITY	OPTION	CHARGE CODE	DOCUMENT NO.	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
9819	2200					3076.88		7076
9819	2200					9778.64		7077
VENDOR NO.		1099 YES NO		WARRANT NO.		TOTAL	12,855.52	DATE MO DAY YEAR
WARRANT WRITTEN?		YES						

Authorizing Signatures:



John L. Wallace & Associates  
Civil Engineering • Surveying • Planning

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12981  
Date 1/14/2004

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

Professional Services Rendered through December 31, 2003

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	17.50	90.00	1,575.00
Senior Operations Consultant	0.50	73.00	36.50
Engineering Associate IV	18.50	65.00	1,202.50
Clerical III	3.00	45.00	135.00
Labor subtotal	39.50		2,949.00

**Reimbursable**

<u>Activity</u>	<u>Amount</u>
Professional Costs	57.20
Copies	38.51
Postage	30.35
Telephone Charges	1.82
Reimbursable subtotal	127.88

Invoice total

3,076.88

Approved by

John L. Wallace

7076

7077

Date	Staff Type	Comment	Hours
ject	0026-0001	SSLOCS DISTRICT ADMIN	
Phase	0304	Admin/Engineering (FY 03/04)	
12-01-03	Engineering Associate IV	OCSD - Subdivision - Will Serve	1.00
12-08-03	Engineering Associate IV	Agenda Prep	.50
12-09-03	Engineering Associate IV	Agenda Prep, Staff Reports	1.50
12-10-03	Engineering Associate IV	Agenda Prep, Staff Reports	1.50
12-11-03	Engineering Associate IV	Agenda Prep, Staff Reports	4.50
12-12-03	Engineering Associate IV	Agenda Prep, Staff Reports	3.50
12-04-03	Principal	A/G Channel Flooding Task Force	.50
12-05-03	Principal	Coord Le Sage Dump Station, State Parks	.50
12-06-03	Principal	Coord Le Sage Dump Station, State Parks	.50
12-08-03	Principal	A/G Channel Flooding Task Force	.50
12-11-03	Principal	A/G Channel Flooding Task Force	.50
12-08-03	Principal	Coord LeSage Dump Station, State Parks	2.00
12-11-03	Principal	Coord LeSage Dump Station, State Parks	.50
12-15-03	Principal	A/G Channel Flooding Task Force	.50
12-18-03	Senior Operations Consltnt	Solids Handling Continuance of InHouse vs Outside	.50
12-23-03	Engineering Associate IV	Agenda Prep	2.00
12-24-03	Engineering Associate IV	Agenda Staff Rept.	2.00
12-30-03	Engineering Associate IV	Agenda Pkg Prep	1.50
12-31-03	Engineering Associate IV	Agenda Pkg Prep	.50
12-17-03	Principal	Coord LeSage Dump Station, State Parks	.50
12-19-03	Principal	Coord LeSage Dump Station, State Parks	.50
12-29-03	Principal	A/G Channel Flooding Task Force	2.00
12-03-03	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-08-03	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-09-03	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-10-03	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-11-03	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-12-03	Principal	Board Mtg, Agenda Prep, Staff Services	1.50
12-12-03	Clerical III	Board Packet Prep	1.00
12-26-03	Principal	Board Mtg, Agenda Prep, Staff Services	1.00
12-29-03	Principal	Board Mtg, Agenda Prep, Staff Services	2.50
12-30-03	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-29-03	Clerical III	Packet Prep, Envelopes & Labels	1.00
2-30-03	Clerical III	Board Packet Prep	
Phase Total:			39.50
Project Total:			39.50



John L. Wallace & Associates  
Civil Engineering • Surveying • Planning

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12982  
Date 1/14/2004

Contract: 0026-0002-01  
MAJOR PROJECTS  
Scope of Work:

Customer ID: 0026

Professional Services Rendered through December 31, 2003

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
0115-Trunk Swrs/Collection Sys	24,600.00	90.00%	22,140.00	22,140.00	0.00
Contract total	24,600.00	90.00%	22,140.00	22,140.00	0.00

**0002-0003-00 (33) Biosolids Handling**

**Labor**

Employee Type	Hours	Rate	Amount
Principal	15.50	90.00	1,395.00
Engineering Associate I	7.50	50.00	375.00
Labor subtotal	23.00		1,770.00

Item subtotal 1,770.00

**0002-0012-00 (101) Digester Coating**

**Labor**

Employee Type	Hours	Rate	Amount
Engineering Associate IV	2.50	65.00	162.50
Labor subtotal	2.50		162.50

Item subtotal 162.50

**0002-0019-01 (0700) Wastewater Systems**

**Labor**



South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12982  
Date 1/14/2004

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0002-0019-01 (0700) Wastewater Systems**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	1.50	90.00	135.00
Engineering Associate IV	1.50	65.00	97.50
Engineering Associate IV	1.00	65.00	65.00
Labor subtotal	4.00		297.50

Item subtotal 297.50

**0002-0020-01 (108) Tynan Lease, Cell One**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	1.50	90.00	135.00
Engineering Associate IV	12.00	65.00	780.00
Labor subtotal	13.50		915.00

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Mileage	25.00		9.90
Reimbursable subtotal	25.00		9.90

Item subtotal 924.90

**0002-0021-01 (109) Chlorine Contact Chamber**



South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12982  
Date 1/14/2004

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0002-0021-01 (109) Chlorine Contact Chamber**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate IV	1.00	65.00	65.00
Labor subtotal	1.00		65.00

Item subtotal

65.00

**0002-0022-01 (110) Aluminum Railing/Catwalk**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	2.50	90.00	225.00
Engineering Associate IV	8.50	65.00	552.50
Field Inspector III (Inspection)	4.00	80.00	320.00
Field Inspector I (Inspection)	4.25	75.00	318.75
Field Inspector I (Office)	1.50	60.00	90.00
Labor subtotal	20.75		1,506.25

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor			
Mileage	86.00		34.06
Postage			0.66
Reimbursable subtotal	86.00		34.72





South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12982  
Date 1/14/2004

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Item subtotal 1,540.97

**0002-0023-02 (111) Cogeneration**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	2.00	90.00	180.00
Engineering Associate IV	15.50	65.00	1,007.50
Engineering Associate I	5.50	50.00	275.00
Labor subtotal	23.00		1,462.50

Item subtotal 1,462.50

**0002-0024-02 (112) FFR Drive**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate IV	2.50	65.00	162.50
Labor subtotal	2.50		162.50

Item subtotal 162.50

**0002-0026-02 (114) Airport Acquisition**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	3.50	90.00	315.00
Director of Surveying	1.25	85.00	106.25



South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12982  
Date 1/14/2004

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0002-0026-02 (114) Airport Acquisition**

Labor subtotal	4.75	421.25
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Item subtotal	421.25
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**0026-0119-03 (0119) Earthquake 03 Damage**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	16.00	90.00	1,440.00
Engineering Associate IV	18.00	65.00	1,170.00
Engineering Associate I	4.50	50.00	225.00
Director of Planning	1.00	85.00	85.00
Senior Operations Consultant	0.50	73.00	36.50
Clerical I	0.25	35.00	8.75
Labor subtotal	40.25		2,965.25

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor			
Color Copies (8.5x11)	4.00		3.52
Copies	50.00		2.75
Reimbursable subtotal	54.00		6.27

Item subtotal	2,971.52
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Invoice total	9,778.64
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John L. Wallace & Associates  
*Civil Engineering • Surveying • Planning*

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South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 12982  
Date 1/14/2004

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Approved by

A handwritten signature in dark ink, appearing to be 'JLW', written over a light blue horizontal line.

John L. Wallace

Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0033</b>	<b>Biosolids Handling</b>	
12-01-03	Principal	Coord Biosolids	4.00
12-02-03	Principal	Coord Biosolids	4.00
12-03-03	Principal	Coord Biosolids	1.00
12-04-03	Principal	Coord Biosolids	1.00
12-08-03	Principal	Coord Biosolids	.50
12-11-03	Principal	Coord Biosolids	.50
12-05-03	Engineering Associate I	Cost Spreadsheet	.25
12-10-03	Engineering Associate I	Research Draft Ord Reqmts	.50
12-12-03	Engineering Associate I	Research Draft Ord Reqmts	.25
12-15-03	Principal	Coord Biosolids	1.00
12-17-03	Principal	Coord Biosolids	.50
12-18-03	Principal	Coord Biosolids	2.00
12-30-03	Principal	Coord Biosolids	1.00
12-29-03	Engineering Associate I	Research Land, Annual Costs	4.00
12-31-03	Engineering Associate I	APN Nos. for Properties	2.50
Phase Total:			23.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0101</b>	<b>Digester Coating</b>	
12-09-03	Engineering Associate IV	Warranty Work	.50
12-15-03	Engineering Associate IV	Warranty - Construction Support	2.00
Phase Total:			2.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0108</b>	<b>Tynan Lease, Cell One</b>	
12-01-03	Engineering Associate IV	RF Emission Correspondence	.50
12-02-03	Engineering Associate IV	RF Consultant Correspondence	1.00
12-04-03	Engineering Associate IV	RF Analysis	.50
12-05-03	Engineering Associate IV	RF Proposal	3.50
12-12-03	Engineering Associate IV	RF Emission Contract Processing	.50
12-15-03	Engineering Associate IV	Emissions Mtgs Scheduling	3.50
12-15-03	Principal	Coord Tynan Lease, Cell 1	1.00
12-16-03	Engineering Associate IV	RF Emission Testing	2.50
12-19-03	Principal	Coord Tynan Lease, Cell 1	.50
Phase Total:			13.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0109</b>	<b>Chlorine Contact Chamber</b>	
12-04-03	Engineering Associate IV	90 % Plan Review	1.00
Phase Total:			1.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0110</b>	<b>Aluminum Railing &amp; Catwalk</b>	
12-01-03	Engineering Associate IV	Progress Pymt Processing	.50
12-04-03	Engineering Associate IV	Grating Clip Design Remedies	1.00
12-08-03	Engineering Associate IV	Final Job Walk/Coordination	.50
12-10-03	Engineering Associate IV	Final Punch List Correspondence	1.00
12-11-03	Engineering Associate IV	Final Punch List Correspondence	.50
12-12-03	Engineering Associate IV	Progress Pymt Notice of Comp Res	4.00
12-01-03	Field Inspector I (Office)	Travel	.50
12-04-03	Field Inspector I (Office)	Telecon re: Grating & Installation	.50
12-08-03	Field Inspector I (Office)	Setup Final Walk	.50
12-04-03	Principal	Catwalk & Railings Review	1.00
12-11-03	Principal	Catwalk & Railings Review	.50
12-12-03	Principal	Catwalk & Railings Review	.50
12-16-03	Engineering Associate IV	Railing Punch List	.50
12-23-03	Engineering Associate IV	Notice of Completion	.50
12-19-03	Principal	Catwalk & Railings Review	.50
12-03-03	Fld Inspectr III (Inspctn)	Torque & Grating Inspections	2.00
12-10-03	Fld Inspectr III (Inspctn)	Final Inspection	2.00
12-01-03	Field Inspector I (Inspctn)	Inspection/Catwalk - Railing Conn	.75
12-03-03	Field Inspector I (Inspctn)	Mtg w/Craig T - Grating Clips	1.00
12-04-03	Field Inspector I (Inspctn)	Mtg w/Jeff & Speiss	1.00
12-17-03	Field Inspector I (Inspctn)	Observation/Verify Punchlist Item Completion	1.50
Phase Total:			20.75

Date	Staff Type	Comment	Hours
<b>Project Phase</b>	<b>0026-0002 0111</b>	<b>SSLOCSO MAJOR PROJECTS Cogeneration</b>	
12-01-03	Engineering Associate IV	RFP Engineering Performance Contract	4.50
12-02-03	Engineering Associate IV	RFP for Energy Performance Contract	3.00
12-03-03	Engineering Associate IV	RFP for Energy Performance Contract	.50
12-04-03	Engineering Associate IV	RFP for Energy Performance Contract	1.00
12-05-03	Engineering Associate IV	RFP for Energy Performance Contract	1.50
12-08-03	Engineering Associate IV	RFP Comparison	.50
12-02-03	Principal	Cogeneration Project	1.00
12-10-03	Principal	Cogeneration Project	.50
12-12-03	Principal	Cogeneration Project	.50
12-18-03	Engineering Associate IV	RFP Preparation	1.00
12-19-03	Engineering Associate IV	RFP Preparation	3.00
12-23-03	Engineering Associate IV	Summary - Scheduling	.50
12-30-03	Engineering Associate I	Steps for Proposal & RFP	5.25
12-31-03	Engineering Associate I	Contact Kinetics	.25
Phase Total:			23.00
<b>Project Phase</b>	<b>0026-0002 0112</b>	<b>SSLOCSO MAJOR PROJECTS FFR Drive</b>	
12-15-03	Engineering Associate IV	Meeting - Construction Support	1.00
12-16-03	Engineering Associate IV	Meeting - Construction Support	1.00
12-23-03	Engineering Associate IV	Coordinate Repairs by GMI	.50
Phase Total:			2.50
<b>Project Phase</b>	<b>0026-0002 0114</b>	<b>SSLOCSO MAJOR PROJECTS Airport Acquisition</b>	
12-03-03	Principal	Airport Lease	.50
12-05-03	Principal	Airport Lease	.50
12-10-03	Principal	Airport Lease	.50
12-17-03	Principal	Airport Lease	.50
12-23-03	Principal	Airport Lease	1.00
12-26-03	Principal	Airport Lease	.50
12-23-03	Director of Surveying	Research, Project Mgmt	1.25
Phase Total:			4.75
<b>Project Phase</b>	<b>0026-0002 0119</b>	<b>SSLOCSO MAJOR PROJECTS Earthquake 03 Damage</b>	
12-22-03	Principal	Assessment, Coord	4.50
12-23-03	Principal	Assessment, Coord	4.00
12-24-03	Principal	Assessment, Coord	4.00
12-26-03	Principal	Assessment, Coord	1.50
12-29-03	Principal	Damage Assessment & Coord	1.00
12-30-03	Principal	Damage Assessment & Coord	1.00
12-23-03	Director of Planning	Damage Assessment, Coord	.50
12-24-03	Director of Planning	Damage Assessment, Coord	.50
12-22-03	Senior Operations Consltnt	Scott re: Gen Cooling Alts, Jeff re: Inverted Siphon	.50
12-31-03	Engineering Associate IV	SDRMA - Staff Report	4.50
12-24-03	Engineering Associate IV	Clarifier Emergency Dive	5.50
12-30-03	Engineering Associate IV	SDRMA - Staff Report	5.50
12-23-03	Engineering Associate IV	Emergency Clarifier Dive	.50
12-31-03	Engineering Associate I	Disaster Assistance Research	2.50
12-30-03	Engineering Associate I	Print Earthquake Pics	.50
12-24-03	Clerical I	Photo Coord	.25
12-30-03	Engineering Associate IV	Emergency Declaration	2.00
12-30-03	Engineering Associate I	Review Specs & Schedule	1.50
Phase Total:			40.25
<b>Project Phase</b>	<b>0026-0002 0700</b>	<b>SSLOCSO MAJOR PROJECTS Wastewater Systems</b>	
12-08-03	Engineering Associate IV	Pretreatment Ord - LaSage Info	1.50
12-09-03	Principal	Coord Facilities Plan	.50
12-12-03	Principal	Coord Facilities Plan	.50
12-19-03	Principal	Coord Plant Operations	.50
12-18-03	Engineering Associate IV	OCSD Sewer Realignment	1.00
Phase Total:			4.00
Project Total:			135.25



Address Inquiries to: (805) 781-5040

**County of San Luis Obispo**

Office of the Auditor-Controller  
Room 300, County Govt Center  
San Luis Obispo, CA 93408

000051 107146 P1

**WARRANT  
NUMBER: 2828172**

SO SLO CO SANITATION DIST

**VENDOR: WALLACE GROUP**  
9900001024

**DATE: 01/21/2005**

REFERENCE	DESCRIPTION	AMOUNT
DEC 04	ADMIN & ENGINEERING	12243.54
DEC 04	ADMIN & ENGINEERING	34076.11

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK



**County of San Luis Obispo**

Office of the Auditor-Controller  
Room 300, County Govt Center  
San Luis Obispo, CA 93408

UBOC DISBURSEMENT SERVICES  
BOSTON, MA 02108

53-292  
113

**No. 2828172**  
**Date: 01/21/2005**

THE TREASURER OF SAN LUIS OBISPO COUNTY WILL PAY EXACTLY:

Forty-Six Thousand Three Hundred Nineteen and 65/100 Dollars

AMOUNT: \*\*\*\*\*46319.65

VOID AFTER 07/23/2005

TO THE ORDER: WALLACE GROUP  
4115 BROAD ST STE B5  
SAN LUIS OBISPO CA 93401-7993

*Kevin W. Libbach*  
Auditor-Controller

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRESSING

2828172 011302920 9080007237 960000

COUNTY OF SAN LUIS OBISPO

**EFS Authorization to Draw Warrant**

2) Fund or Cost Center 612 SOUTH SAN LUIS OBISPO COUNTY SANITATION DISTRICT

3) Authorization Number 011905-96

To the Auditor Controller of San Luis Obispo County:

The undersigned hereby authorizes the drawing of a warrant

to the following payee.

4) Payee WALLACE GROUP ☐ Employee I.D. No. or  
4115 BROAD ST., SUITE B-5 ☐ Social Security Number  
 Address SAN LUIS OBISPO (Check one)  
 City \_\_\_\_\_ State CA Zip 93401

**5) Description:** ADMIN & ENGINEERING DECEMBER

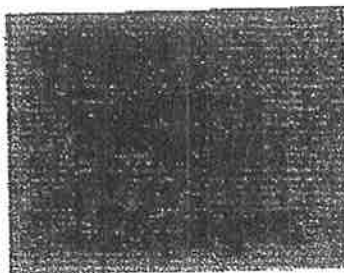
**6) Charge to:**

FUND OR COST CENTER	ACCOUNT	INTERNAL ORDER	FUNCTIONAL AREA	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
612	5050430			12,243.54		7076
612	5050430			34,076.11		7077
VENDOR NO.	1099 <input type="checkbox"/> Yes <input type="checkbox"/> No	WARRANT NO.		TOTAL	46,319.65	DATE
WARRANT WRITTEN? <input type="checkbox"/> Yes						

**Authorizing Signatures:**

\_\_\_\_\_





**WALLACE GROUP**  
A California Corporation

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 15537  
Date 1/13/2005

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION  
Scope of Work:

Customer ID: 0026

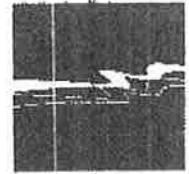
Professional Services Rendered through December 31, 2004

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Director Mechanical Engineering	65.00	90.00	5,850.00
Principal	35.25	90.00	3,172.50
Senior Financial Analyst	1.00	70.00	70.00
GIS Specialist	2.00	70.00	140.00
Engineering Associate IV	13.50	65.00	877.50
Engineering Associate I	6.00	50.00	300.00
Administrative Assistant II	32.00	40.00	1,280.00
Administrative Assistant I	0.25	35.00	8.75
Labor subtotal	155.00		11,698.75

**Reimbursable**

<u>Activity</u>	<u>Amount</u>
Color Copies (8.5x11)	205.04
Outside Reproduction	84.71
Color Copies (11x17)	66.00
Professional Costs	57.20
Postage	53.30
Copies	53.14
Telephone Charges	25.40
Reimbursable subtotal	544.79

**WALLACE GROUP**  
A California Corporation

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 15537  
Date 1/13/2005

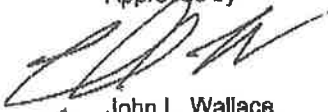
Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

Invoice total

12,243.54

Approved by

  
John L. Wallace

Wallace Group  
Billing Cut-Off Date:

Project Detail Report

01-13-05

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Date	Staff Type	Comment	Hours
Project	0026-0001	SSLOCHD DISTRICT ADMIN	
Phase	0405	Admin/Engng (FY 04/05)	
12-06-04	Administrative Assistant II	Agenda draft to staff for input	.25
12-07-04	Administrative Assistant II	Spagnolo letter	.25
12-08-04	Administrative Assistant II	Agenda and attachments update	.50
12-09-04	Administrative Assistant II	Agenda and attachments update	1.25
12-10-04	Administrative Assistant II	Agenda packets, fax Sabrina re signature cards	3.00
12-03-04	Engineering Associate IV	Dec 15 Agenda Prep	1.00
12-03-04	Engineering Associate IV	Grand Ave Retail Dev	1.00
12-06-04	Engineering Associate IV	Staff Reports, Agenda Prep	1.50
12-07-04	Engineering Associate IV	Zone 1/1A Correspondence - Memo	2.00
12-08-04	Engineering Associate IV	Zone 1/1A Correspondence - Memo	1.50
12-09-04	Engineering Associate IV	Zone 1/1A Correspondence - Memo	1.00
12-03-04	Principal	A/G Channel Flooding Task Force	.50
12-07-04	Principal	WDR Review and Coord	.50
12-14-04	Principal	A/G Channel Flooding Task Force	.50
12-20-04	Administrative Assistant II	Brine disposal fee analysis	.25
12-23-04	Administrative Assistant II	ADA stmt, agenda, personnel manual, ltr re Spears hours	2.00
12-28-04	Engineering Associate IV	Agenda Review - Prep	.50
12-29-04	Engineering Associate IV	Agenda - BioBid Staff Report	2.50
12-30-04	Engineering Associate IV	Plant Exhibits for Board Packs	2.50
12-16-04	Principal	A/G Channel Flooding Task Force	.50
12-17-04	Principal	A/G Channel Flooding Task Force	.50
12-20-04	Principal	A/G Channel Flooding Task Force	1.00
12-22-04	Principal	A/G Channel Flooding Task Force	.75
12-23-04	Principal	A/G Channel Flooding Task Force	.50
12-28-04	Principal	A/G Channel Flooding Task Force	.50
12-29-04	Principal	A/G Channel Flooding Task Force	.50
12-20-04	Engineering Associate I	DWR Zone 1-1a meeting	2.50
12-21-04	Engineering Associate I	DWR Zone 1-1a meeting Notes	1.75
12-27-04	Engineering Associate I	Zone 1-1A staff report	1.75
12-29-04	Principal	WDR Review & Coordination	.50
12-13-04	Administrative Assistant II	2 January 2005 agenda items	.25
12-14-04	Administrative Assistant II	Job descriptions to personnel policy manual	1.50
12-15-04	Administrative Assistant II	Personnel Policy manual	4.50
12-15-04	Senior Financial Analyst	Meeting w/Bill Lynch, Paychex	1.00
12-01-04	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-07-04	Principal	Personnel	.50
12-09-04	Principal	Personnel	1.00
12-10-04	Principal	Personnel	.50
12-06-04	Principal	Board Mtg, Agenda Prep, Staff Services	.50
12-08-04	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-09-04	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-14-04	Principal	Personnel	.75
12-15-04	Principal	Personnel	.50
12-13-04	Principal	Board Mtg, Agenda Prep, Staff Services	.75
12-15-04	Principal	Board Mtg, Agenda Prep, Staff Services	2.00
12-01-04	Director Mechanical Engng	District meeting	3.00
12-06-04	Director Mechanical Engng	Board agenda and staff reports	2.00
12-07-04	Director Mechanical Engng	Personnel manual update	6.00
12-08-04	Director Mechanical Engng	Staff reports	4.00
12-09-04	Director Mechanical Engng	Board pkg, vendor billing, personnel manual	6.00
12-10-04	Director Mechanical Engng	Board package, vendor billing	3.00
12-13-04	Director Mechanical Engng	Payroll and billing issues	2.00
12-14-04	Director Mechanical Engng	Personnel manual	5.00
12-15-04	Director Mechanical Engng	Personnel manual and paychex	5.00
12-06-04	Administrative Assistant I	Mailing	.25
12-16-04	Administrative Assistant II	Personnel Policy manual, reschedule meeting	3.75
12-20-04	Administrative Assistant II	Update envelopes, labels lists w/newly elected people	.50
12-22-04	Administrative Assistant II	Copy/bind 2004/05 budget	.25
12-27-04	Administrative Assistant II	Staff reports	.50
12-28-04	Administrative Assistant II	Staff reports	1.25
12-29-04	Administrative Assistant II	Agenda and staff reports	3.25
12-30-04	Administrative Assistant II	Agenda and staff reports	2.50
12-27-04	Administrative Assistant II	Employment Application	.75
12-28-04	Administrative Assistant II	Employment Application	.50
12-16-04	Principal	Personnel	.40
12-17-04	Principal	Personnel	1.00
12-21-04	Principal	Staff Mtg	.50
12-20-04	Principal	Personnel	1.00
12-21-04	Principal	Personnel	1.00
12-22-04	Principal	Personnel	1.00
12-23-04	Principal	Personnel	.50
12-27-04	Principal	Personnel	2.00
12-28-04	Principal	Personnel	.50
12-29-04	Principal	Personnel	2.00
12-27-04	Principal	Board Meeting, Agenda Prep, Staff Services	2.00
12-28-04	Principal	Board Meeting, Agenda Prep, Staff Services	2.00
12-29-04	Principal	Board Meeting, Agenda Prep, Staff Services	2.00
12-30-04	Principal	Board Meeting, Agenda Prep, Staff Services	2.00
12-30-04	GIS Specialist	Boundary & MWT maps for Craig T	1.50
12-16-04	Director Mechanical Engng	Fire and paychex coord	2.00
12-17-04	Director Mechanical Engng	Fire dept training coord	

Date	Staff	Type	Comment	Hours	
12-21-04	Director	Mechanicl	Engnrng	SC meetings	2.50
12-22-04	Director	Mechanicl	Engnrng	Personnel manual, agenda	4.00
12-23-04	Director	Mechanicl	Engnrng	Fire dept coordination	2.00
12-27-04	Director	Mechanicl	Engnrng	Staff report	6.00
12-28-04	Director	Mechanicl	Engnrng	Staff report, personnel manual	7.00
12-29-04	Director	Mechanicl	Engnrng	Staff report, personnel manual	4.00
Phase Total:					155.00
Project Total:					155.00

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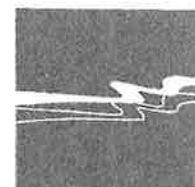
Project Detail Report

01-13-05

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Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
12-21-04	Director Mechanical Engnrng	SC meetings	2.50
12-22-04	Director Mechanical Engnrng	Personnel manual, agenda	4.00
12-23-04	Director Mechanical Engnrng	Fire dept coordination	2.00
12-27-04	Director Mechanical Engnrng	Staff report	6.00
12-28-04	Director Mechanical Engnrng	Staff report, personnel manual	7.00
12-29-04	Director Mechanical Engnrng	Staff report, personnel manual	4.00
Phase Total:			155.00
Project Total:			155.00



**WALLACE GROUP**  
A California Corporation

South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS  
Scope of Work:

Customer ID: 0026

Professional Services Rendered through December 31, 2004

Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
0115-Trunk Swrs/Collection Sys	24,600.00	100.00%	24,600.00	24,108.00	492.00
Contract total	24,600.00	100.00%	24,600.00	24,108.00	492.00

**0002-0003-00 (33) Biosolids Handling**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	2.50	90.00	225.00
Engineering Associate IV	4.50	65.00	292.50
Engineering Associate I	1.25	50.00	62.50
Labor subtotal	8.25		580.00

Item subtotal 580.00

**0002-0004-00 (35) Salt Recyclers**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	1.00	90.00	90.00
Engineering Associate IV	0.50	65.00	32.50
Engineering Associate I	5.50	50.00	275.00
Labor subtotal	7.00		397.50

Item subtotal 397.50



South San Luis Obispo County  
Sanitation District  
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P.O. Box 339  
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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0002-0012-00 (101) Digester Coating**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	7.50	90.00	675.00
Principal	2.00	90.00	180.00
Principal	1.00	90.00	90.00
Senior Civil Engineer I	5.25	80.00	420.00
Engineering Associate IV	4.25	65.00	276.25
Director Mechanical Engineering	1.00	90.00	90.00
Senior Mechanical Engr I	60.00	90.00	5,400.00
Director of Operations	1.00	73.00	73.00
Administrative Assistant II	1.75	40.00	70.00
Labor subtotal	83.75		7,274.25

**Reimbursable**

<u>Vendor / Activity</u>	<u>Amount</u>
Other Vendor Postage	1.32
Reimbursable subtotal	1.32

Item subtotal 7,275.57

**0002-0019-01 (0700) Wastewater Systems**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Director of Water Resources	0.25	90.00	22.50



South San Luis Obispo County  
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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0002-0019-01 (0700) Wastewater Systems**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate IV	0.50	65.00	32.50
Engineering Associate II	3.75	55.00	206.25
Engineering Associate I	5.00	50.00	250.00
Senior Engineer II	0.25	85.00	21.25
Director Mechanical Engineering	9.50	90.00	855.00
Administrative Assistant II	0.50	40.00	20.00
Labor subtotal	19.75		1,407.50

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor			
Mileage	40.00		16.50
Postage			0.66
Reimbursable subtotal	40.00		17.16

Item subtotal

1,424.66

**0002-0020-01 (108) Tynan Lease, Cell One**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant II	0.75	40.00	30.00
Labor subtotal	0.75		30.00





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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Item subtotal 30.00

**0002-0026-02 (114) Airport Acquisition**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	3.00	90.00	270.00
Labor subtotal	3.00		270.00

Item subtotal 270.00

**0026-0116-03 (0116) Recycled Water**

**Labor**

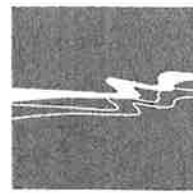
<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	90.00	45.00
Labor subtotal	0.50		45.00

Item subtotal 45.00

**0026-0119-03 (0119) Earthquake 03 Damage**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	90.00	45.00
Engineering Associate IV	3.00	65.00	195.00
Senior Planner I	20.00	85.00	1,700.00
Associate Planner I	7.75	70.00	542.50



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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0026-0119-03 (0119) Earthquake 03 Damage**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant II	2.00	40.00	80.00
Administrative Assistant I	1.00	35.00	35.00
Labor subtotal	34.25		2,597.50

**Reimbursable**

<u>Vendor / Activity</u>	<u>Amount</u>
Other Vendor Postage	0.81
Reimbursable subtotal	0.81

Item subtotal 2,598.31

**0026-0120-04 (0120) GIS - CARRYOVER 03/04**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate IV	0.50	65.00	32.50
GIS Specialist	24.50	70.00	1,715.00
Labor subtotal	25.00		1,747.50

Item subtotal 1,747.50

**0026-0123-04 (0123) Emergency Gen Eval**

**Labor**



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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0026-0123-04 (0123) Emergency Gen Eval**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Mechanical Engr I	27.75	90.00	2,497.50
Labor subtotal	27.75		2,497.50

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor			
Professional Costs			38.52
Mileage	25.00		10.31
Reimbursable subtotal	25.00		48.83

Item subtotal

2,546.33

**0026-0125-04 (0125) Elec System Eval**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Director Mechanical Engineering	7.00	90.00	630.00
Senior Mechanical Engr I	12.25	90.00	1,102.50
Labor subtotal	19.25		1,732.50

Item subtotal

1,732.50

**0026-0126-04 (0126) Emergency Response Plan**

**Labor**



South San Luis Obispo County  
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Invoice number 15538  
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MAJOR PROJECTS

Customer ID: 0026

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#### 0026-0126-04 (0126) Emergency Response Plan

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate I	6.25	50.00	312.50
Labor subtotal	6.25		312.50

Item subtotal 312.50

#### 0026-0127-04 (0127) WDR Spt/Parent Agencies

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Director Mechanical Engineering	4.00	90.00	360.00
Labor subtotal	4.00		360.00

Item subtotal 360.00

#### 0026-0128-04 (0128) Influent Bypass Pump

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate IV	0.50	65.00	32.50
Engineering Associate I	0.50	50.00	25.00
Senior Mechanical Engr I	26.25	90.00	2,362.50
Labor subtotal	27.25		2,420.00

Item subtotal 2,420.00

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South San Luis Obispo County  
Sanitation District  
Sabrina Spears  
P.O. Box 339  
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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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#### 0026-0129-04 (0129) Trunk Line Manhole

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Civil Engineer	1.00	90.00	90.00
Engineering Associate IV	0.50	65.00	32.50
Engineering Associate I	25.75	50.00	1,287.50
Administrative Assistant II	1.50	40.00	60.00
Senior Project Manager	3.50	75.00	262.50
Labor subtotal	32.25		1,732.50

Item subtotal

1,732.50

#### 0026-0130-04 (0130) Influent Line Upgrade

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate I	3.25	50.00	162.50
Labor subtotal	3.25		162.50

Item subtotal

162.50

#### 0026-0131-04 (0131) Chlorine Contact CA

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	2.00	90.00	180.00
Engineering Associate IV	0.25	65.00	16.25



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Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

**0026-0131-04 (0131) Chlorine Contact CA**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Inspector (Office)	51.75	70.00	3,622.50
Director Mechanical Engineering	2.00	90.00	180.00
Senior Mechanical Engr I	1.00	90.00	90.00
Administrative Assistant II	9.50	40.00	380.00
Administrative Assistant I	0.50	35.00	17.50
<b>Labor subtotal</b>	<b>67.00</b>		<b>4,486.25</b>

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor			
Postage			12.99
Materials			96.75
Mileage	20.00		8.25
<b>Reimbursable subtotal</b>	<b>20.00</b>		<b>117.99</b>

Item subtotal

4,604.24

**0026-0133-04 (0133) Floodwall Replacement**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineering Associate IV	3.50	65.00	227.50
Engineering Associate I	2.00	50.00	100.00
Senior Mechanical Engr I	55.75	90.00	5,017.50



South San Luis Obispo County  
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Sabrina Spears  
P.O. Box 339  
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Invoice number 15538  
Date 1/13/2005

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

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**0026-0133-04 (0133) Floodwall Replacement**

Labor subtotal	61.25	5,345.00
Item subtotal		5,345.00
Invoice total		<u>34,076.11</u>

Approved by



John L. Wallace

Wallace Group

01-13 05

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Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
<b>Project 0026-0002 SSLOCSD MAJOR PROJECTS</b>			
<b>Phase 0033 Biosolids Handling</b>			
12-02-04	Engineering Associate IV	Kern Bio-solid Permitting	2.00
12-03-04	Engineering Associate IV	Kern Bio-solid Permitting	1.50
12-06-04	Engineering Associate IV	Kern County Ord	.50
12-07-04	Engineering Associate IV	Kern County Ord	.50
12-03-04	Principal	Coord Biosolids	.50
12-06-04	Principal	Coord Biosolids	.50
12-07-04	Principal	Coord Biosolids	.50
12-08-04	Principal	Coord Biosolids	.50
12-29-04	Principal	Coord. Biosolids	1.25
12-20-04	Engineering Associate I	Review MBCSD, File	
<b>Phase Total:</b>			<b>8.25</b>
<b>Project 0026-0002 SSLOCSD MAJOR PROJECTS</b>			
<b>Phase 0035 Salt Recyclers</b>			
12-02-04	Engineering Associate I	Brine Costs	.50
12-03-04	Engineering Associate I	Brine Costs	.75
12-07-04	Engineering Associate I	Brine Costs	2.50
12-08-04	Engineering Associate I	Brine Staff Report	.50
12-27-04	Principal	Brine Disposal	.50
12-28-04	Principal	Brine Disposal	.75
12-20-04	Engineering Associate I	Staff Report Brine Update	.50
12-27-04	Engineering Associate I	Brine Fee Update	.50
12-06-04	Engineering Associate IV	Brine Disposal Fee Analysis	
<b>Phase Total:</b>			<b>7.00</b>



Date	Staff Type	Comment	Hours
Project Phase	0026-0002 0101	SSLOCSD MAJOR PROJECTS Digester Coating	
12-03-04	Administrative Assistant II	Robison-Prezioso signed contract	.25
12-03-04	Administrative Assistant II	Special Service Contractors contract	.25
12-14-04	Administrative Assistant II	Plan/spec purchase payments to Sabrina	.50
12-15-04	Administrative Assistant II	Change order to Galzote	.25
12-06-04	Engineering Associate IV	Monitoring Port Fabrication Coordination	.25
12-08-04	Engineering Associate IV	View Port Assembly Fabrication	2.00
12-10-04	Engineering Associate IV	View Port Assembly Fabrication	1.00
12-08-04	Engineering Associate IV	Progress Payment	.50
12-01-04	Senior Mechanical Engr I	Onsite inspection, Board Mtg	1.50
12-02-04	Senior Mechanical Engr I	Contract Admin, award letters	5.00
12-03-04	Senior Mechanical Engr I	Award letters/correspondence with contractors	2.50
12-06-04	Senior Mechanical Engr I	Onsite inspection, punchlist	3.00
12-07-04	Senior Mechanical Engr I	Onsite inspection, confined space logistics	3.00
12-08-04	Senior Mechanical Engr I	Onsite inspection, tank acceptance, staff reports	9.00
12-09-04	Senior Mechanical Engr I	Trimax progress pymt, staff reports, confined space logistics	2.50
12-13-04	Senior Mechanical Engr I	Research viewport glass sizing	2.00
12-14-04	Senior Mechanical Engr I	RPI contract & change order docs, glass thickness	4.00
12-15-04	Senior Mechanical Engr I	SSC & RPI contract docs	4.50
12-01-04	Principal	Digester Cleanout	.50
12-03-04	Principal	Digester Cleanout	1.00
12-03-04	Principal	Digester Coating and Repair	.50
12-14-04	Principal	Digester Cleanout	.50
12-14-04	Principal	Digester Coating and Repair	.50
12-15-04	Principal	Digester Coating and Repair	.50
12-20-04	Administrative Assistant II	Overnight Anchor detail and auto CAD Dwg	.25
12-20-04	Administrative Assistant II	2 Notices to Proceed	.25
12-28-04	Engineering Associate IV	Roof Clip Repairs	.50
12-16-04	Senior Mechanical Engr I	Review civil w/Tina Mayer, prep for inspection	3.00
12-17-04	Senior Mechanical Engr I	Internal inspection and follow-up	9.00
12-20-04	Senior Mechanical Engr I	Notices to Proceed, SSC & RPI	1.50
12-22-04	Senior Mechanical Engr I	View port glass thickness sizing	3.00
12-28-04	Senior Mechanical Engr I	Preconstruction mtg at site, status report for Board mtg	3.50
12-30-04	Senior Mechanical Engr I	Site review w/Jeff A, K2M/CCF & K-J correspondence	3.00
12-16-04	Principal	Digester Cleanout	.50
12-17-04	Principal	Digester Cleanout	.50
12-16-04	Principal	Digester Coating and Repair	.50
12-17-04	Principal	Digester Coating and Repair	.50
12-21-04	Principal	Digester Cleanout	.50
12-23-04	Principal	Digester Cleanout	.50
12-21-04	Principal	Digester Coating & Repair	.50
12-23-04	Principal	Digester Coating & Repair	.50
12-17-04	Director Mechanical Engrng	Design	1.00
12-16-04	Senior Civil Engineer I	Discuss Digester Bracket w Dale	.75
12-17-04	Senior Civil Engineer I	Site Visit	4.50
12-03-04	Director of Operations	Review specs	1.00
12-29-04	Principal	Digester Cleanout	.50
12-29-04	Principal	Digester Coating and Repair	.50
12-07-04	Principal	Digester Cleanout	.50
12-08-04	Principal	Digester Cleanout	.50
12-09-04	Principal	Digester Cleanout	.50
12-09-04	Principal	Digester Coating and Repair	.50
Phase Total:			83.75
Project Phase	0026-0002 0108	SSLOCSD MAJOR PROJECTS Tynan Lease, Cell One	
12-20-04	Administrative Assistant II	Type, fax, overnight Amendment to permit	.75
Phase Total:			.75
Project Phase	0026-0002 0114	SSLOCSD MAJOR PROJECTS Airport Acquisition	
12-06-04	Principal	Airport Lease, Acq	.50
12-10-04	Principal	Airport Lease, Acq	.50
12-14-04	Principal	Airport Lease, Acq	.50
12-15-04	Principal	Airport Lease, Acq	.50
12-22-04	Principal	Airport Lease, Acq	.50
12-27-04	Principal	Airport Lease, Acq	.50
Phase Total:			3.00
Project Phase	0026-0002 0116	SSLOCSD MAJOR PROJECTS Recycled Water	
12-23-04	Principal	Recycled Water Analysis	.50
Phase Total:			.50

Date	Staff Type	Comment	Hours
Project Phase	0026-0002 0119	SSLOCSD MAJOR PROJECTS Earthquake 03 Damage	
12-08-04	Administrative Assistant II	Update cost-to-date breakdown	.75
12-09-04	Administrative Assistant II	Change to scope of work	.25
12-10-04	Administrative Assistant II	Reimbursement request	.25
12-13-04	Administrative Assistant II	Reimbursement request	.25
12-06-04	Associate Planner I	Update cost to date	1.25
12-07-04	Associate Planner I	Update cost to date	.75
12-08-04	Associate Planner I	Update Cost to Date	2.00
12-13-04	Associate Planner I	FEMA File Mgmt	.50
12-15-04	Associate Planner I	Update Files and Reimbursement new form	3.00
12-01-04	Engineering Associate IV	FEMA Project Update	1.00
12-02-04	Engineering Associate IV	FEMA Accounting	1.00
12-06-04	Engineering Associate IV	FEMA Billing	1.00
12-03-04	Senior Planner I	FEMA Costs/Update	1.25
12-08-04	Senior Planner I	FEMA Update	4.00
12-09-04	Senior Planner I	FEMA Update	2.25
12-10-04	Senior Planner I	PW Update, Invoicing, Staff Report	3.00
12-14-04	Senior Planner I	SND 8F project update, reimbursement	1.00
12-03-04	Administrative Assistant I	Reports for CJK/JAF	.50
12-16-04	Administrative Assistant II	FEMA reimbursement and NOI for SWPPP	.25
12-21-04	Administrative Assistant II	Structure to Carol Walker	.25
12-21-04	Associate Planner I	Fax to OES for Signing ability	.25
12-17-04	Senior Planner I	Photo Review for Digester Damage, Memo	.50
12-20-04	Senior Planner I	FEMA -Digester Update	1.00
12-21-04	Senior Planner I	08f cost Update Admin	.75
12-23-04	Senior Planner I	08 and 03 update cost brkdwn	.50
12-27-04	Senior Planner I	SND08F Update Cost Memo	.25
12-28-04	Senior Planner I	Memo Update re: Revised Project Cost SND 08F	1.25
12-29-04	Senior Planner I	Update SND 08f Costs	.50
12-29-04	Senior Planner I	FEMA Staff Report	1.00
12-23-04	Administrative Assistant I	FEMA Spreadsheet	.50
12-20-04	Principal	Earthquake Damage Assmt, Coord	.50
12-01-04	Senior Planner I	Update Costs and project status	2.25
12-15-04	Senior Planner I	SND 08F Reimbursement, Resolution Coord	.50
Phase Total:			34.25
Project Phase	0026-0002 0120	SSLOCSD MAJOR PROJECTS GIS Project	
12-01-04	GIS Specialist	Final adjustments to SMH photos	2.00
12-02-04	GIS Specialist	Adjustments to SME photos/creation of GIS metadata	4.00
12-03-04	GIS Specialist	Trunk sewer atlas	5.00
12-06-04	GIS Specialist	Final atlas mapping	6.00
12-07-04	GIS Specialist	Final atlas mapping	3.50
12-08-04	GIS Specialist	Update boundary, final atlas mapping	4.00
12-06-04	Engineering Associate IV	Base Mapping	.50
Phase Total:			25.00
Project Phase	0026-0002 0123	SSLOCSD MAJOR PROJECTS Emergency Generator Eval	
12-01-04	Senior Mechanical Engr I	Spec, Contract Drawings	6.00
12-02-04	Senior Mechanical Engr I	Contract Drawings	6.75
12-03-04	Senior Mechanical Engr I	Contract Drawing	2.50
12-21-04	Senior Mechanical Engr I	Specifications	.50
12-22-04	Senior Mechanical Engr I	Specifications	4.75
12-23-04	Senior Mechanical Engr I	Specifications	5.50
12-28-04	Senior Mechanical Engr I	Specification	1.75
Phase Total:			27.75
Project Phase	0026-0002 0125	SSLOCSD MAJOR PROJECTS Elec Sys Eval	
12-28-04	Senior Mechanical Engr I	Specifications	1.75
12-29-04	Senior Mechanical Engr I	Specifications	6.25
12-30-04	Senior Mechanical Engr I	Specifications	4.25
12-02-04	Director Mechanical Engnrng	Electrical problem at plant	6.00
12-03-04	Director Mechanical Engnrng	Wrap up electrical problem at plant	1.00
Phase Total:			19.25

Date	Staff Type	Comment	Hours
Project Phase	0026-0002 0126	SSLOCSD MAJOR PROJECTS Emergency Response Plan	
12-08-04	Engineering Associate I	Review for Completion	2.50
12-09-04	Engineering Associate I	Review for Completing	.50
12-10-04	Engineering Associate I	Review for Completing	2.25
12-20-04	Engineering Associate I	Emergency Response Plan	.50
12-21-04	Engineering Associate I	Review Action Plans	.50
Phase Total:			6.25
Project Phase	0026-0002 0127	SSLOCSD MAJOR PROJECTS WDR Supt/Parent Agencies	
12-23-04	Director Mechanical Engrng	WDR Support	2.00
12-29-04	Director Mechanical Engrng	Staff report	2.00
Phase Total:			4.00
Project Phase	0026-0002 0128	SSLOCSD MAJOR PROJECTS Influent Bypass Pumping	
12-09-04	Engineering Associate I	Pump setup	.50
12-01-04	Senior Mechanical Engr I	Project Management	.50
12-02-04	Senior Mechanical Engr I	Project Management	.25
12-08-04	Senior Mechanical Engr I	Spec, Contract Drawings	3.00
12-09-04	Senior Mechanical Engr I	Specification, Contract Drawings	1.50
12-10-04	Senior Mechanical Engr I	Specs, Contract Drawings	2.25
12-13-04	Senior Mechanical Engr I	Specification	3.25
12-14-04	Senior Mechanical Engr I	Specification	.50
12-30-04	Engineering Associate IV	Contract Doc & Spec Format	.50
12-20-04	Senior Mechanical Engr I	Specifications	3.50
12-21-04	Senior Mechanical Engr I	Specifications	5.50
12-22-04	Senior Mechanical Engr I	Specification Review	.50
12-28-04	Senior Mechanical Engr I	Specification Review	2.50
12-30-04	Senior Mechanical Engr I	Specifications	3.00
Phase Total:			27.25
Project Phase	0026-0002 0129	SSLOCSD MAJOR PROJECTS Trunk Line Manhole	
12-07-04	Administrative Assisnt II	Redesign Change Order Form	.50
12-08-04	Administrative Assisnt II	Contract and plan specs	1.00
12-06-04	Engineering Associate IV	Trunk Manhole Improvements	.50
12-02-04	Engineering Associate I	Bid Estimate	2.00
12-03-04	Engineering Associate I	Bid Estimate	4.25
12-06-04	Engineering Associate I	Specifications	5.75
12-07-04	Engineering Associate I	Specs	.75
12-08-04	Engineering Associate I	Specs	.25
12-02-04	Senior Project Manager	Cost estimate	1.00
12-03-04	Senior Project Manager	Cost estimate for raising manholes	2.50
12-27-04	Principal Civil Engineer	Review Contract Documents	1.00
12-21-04	Engineering Associate I	Specs	3.00
12-22-04	Engineering Associate I	Specs	4.25
12-23-04	Engineering Associate I	Specs	.75
12-27-04	Engineering Associate I	Specs, MH Adjustment Det	1.25
12-28-04	Engineering Associate I	Specs, MH Adjustment Det	3.00
12-29-04	Engineering Associate I	Specs, MH Adjustment Det	.50
Phase Total:			32.25
Project Phase	0026-0002 0130	SSLOCSD MAJOR PROJECTS Influent Line Upgrade	
12-07-04	Engineering Associate I	Specs	2.50
12-08-04	Engineering Associate I	Paco Pumps	.25
12-21-04	Engineering Associate I	Specs	.50
Phase Total:			3.25

Date	Staff Type	Comment	Hours
Project Phase	0026-0002 0131	SSLOCSD MAJOR PROJECTS Chlorine Contact CA	
12-01-04	Engineering Inspctr (Offc)	Admin, Cntrc to Whit	1.75
12-02-04	Engineering Inspctr (Offc)	Proj Files, NTP	2.25
12-03-04	Engineering Inspctr (Offc)	Submittals, Admin	1.75
12-06-04	Engineering Inspctr (Offc)	Submittal, research gas flare and details	2.00
12-07-04	Engineering Inspctr (Offc)	Gas Flare, Pre-Con Agenda	4.50
12-08-04	Engineering Inspctr (Offc)	Review plans/specs - start submittal table	4.50
12-09-04	Engineering Inspctr (Offc)	Precon agenda & conduct, plot Schedule	6.50
12-13-04	Engineering Inspctr (Offc)	Research Escrow, Flood ins Call, RFI No.1	2.00
12-14-04	Engineering Inspctr (Offc)	WG Sub Comments w/Greg, RFI No.1 Research, Escrow	1.50
12-15-04	Engineering Inspctr (Offc)	RFI No.1 response, rev submittals schedule, draft bulletin	3.00
12-02-04	Administrative Assistnt II	Site Binders (DGR)	1.25
12-07-04	Administrative Assistnt II	Prep Site Binders (DGR)	1.00
12-14-04	Administrative Assistnt II	Admin Site Binders & Files	1.25
12-09-04	Director Mechanical Engrng	Precon meeting	2.00
12-03-04	Administrative Assistant I	Mail	.25
12-16-04	Engineering Inspctr (Offc)	Admin, filing	1.50
12-21-04	Engineering Inspctr (Offc)	Submittals, RFI response, FEMA	3.00
12-22-04	Engineering Inspctr (Offc)	Submittal Log, File	1.50
12-23-04	Engineering Inspctr (Offc)	Submittals to K/J, FEMA Insurance	2.00
12-27-04	Engineering Inspctr (Offc)	Create Submittal Log	4.00
12-28-04	Engineering Inspctr (Offc)	Single Line Info, Harmonic Analysis, FEMA, Submittal Log	6.00
12-29-04	Engineering Inspctr (Offc)	Compile Submittal Log	4.00
12-16-04	Administrative Assistnt II	File Maintenance	.50
12-21-04	Administrative Assistnt II	File Maint, Corres (DGR)	2.00
12-23-04	Administrative Assistnt II	File Maint	.75
12-21-04	Administrative Assistant I	Mailing	.25
12-14-04	Administrative Assistnt II	Plan/spec purchase payments to Sabrina	.50
12-07-04	Engineering Associate IV	Project Description	.25
12-07-04	Senior Mechanical Engr I	Review flare design	1.00
12-01-04	Principal	Chlorine Contact Chamber, Project Mgmt	.50
12-14-04	Principal	Chlorine Contact Chamber, Project Mgmt	.50
12-15-04	Principal	Chlorine Contact Chamber, Project Mgmt	.50
12-22-04	Administrative Assistnt II	Groundbreaking invitation and invite list	.50
12-23-04	Administrative Assistnt II	Invitation and invite list	1.25
12-16-04	Principal	Chlorine Contact Chamber, Project Mgmt	.50
12-20-04	Administrative Assistnt II	Distribute Correspondence (DMR)	.50

Phase Total: 67.00

Project Phase 0026-0002 0131  
SSLOCSD MAJOR PROJECTS  
Floodwall Replacement

12-07-04	Engineering Associate IV	Contract Docs & Specs	.25
12-08-04	Engineering Associate IV	Design Considerations	.50
12-10-04	Engineering Associate IV	Design Considerations	.25
12-07-04	Engineering Associate I	Flood Wall Drawings	.25
12-08-04	Engineering Associate I	Utility ID	1.25
12-28-04	Engineering Associate IV	Design & Spec Review	.50
12-14-04	Engineering Associate IV	Flood Wall Design Mtg	1.00
12-14-04	Engineering Associate IV	Design Analysis	1.00
12-03-04	Engineering Associate I	Flood Wall Red Lines	.50
12-07-04	Senior Mechanical Engr I	Specification	7.00
12-03-04	Senior Mechanical Engr I	Spec, Contract Drawing	5.00
12-13-04	Senior Mechanical Engr I	Project Management	2.50
12-10-04	Senior Mechanical Engr I	Spec, Contract Drawings	5.00
12-09-04	Senior Mechanical Engr I	Spec, Contract Drawings	2.75
12-06-04	Senior Mechanical Engr I	Specification	6.75
12-15-04	Senior Mechanical Engr I	Specification	5.00
12-14-04	Senior Mechanical Engr I	Project Management	6.50
12-08-04	Senior Mechanical Engr I	Spec, Contract Drawings	3.75
12-01-04	Senior Mechanical Engr I	Flood Analysis	1.00
12-28-04	Senior Mechanical Engr I	Design Review	.75
12-22-04	Senior Mechanical Engr I	Project Management	.75
12-21-04	Senior Mechanical Engr I	Specification Review	.25
12-16-04	Senior Mechanical Engr I	Specifications	4.25
12-29-04	Senior Mechanical Engr I	Specification Review	.25
12-17-04	Senior Mechanical Engr I	Specifications	4.25

Phase Total: 61.25

Date	Staff Type	Comment	Hours
Project	0026-0002	SSLOCSO MAJOR PROJECTS	
Phase	0700	Wastewater Systems	
12-10-04	Administrative Assistnt II	Pretreatment	.25
12-10-04	Engineering Associate I	Ag Comm Hosp Letter	.50
12-13-04	Director Mechanicl Engrnrng	Annual report	2.50
12-20-04	Engineering Associate I	Plant Flow Permitting	1.00
12-28-04	Engineering Associate I	Pretreatment Permits	3.50
12-22-04	Engineering Associate II	Flow Monitoring Memo and Exhibit	3.00
12-30-04	Engineering Associate II	Tract 1998 Sewer Assessment	.75
12-22-04	Director Mechanicl Engrnrng	Zone 1A meeting	3.00
12-23-04	Director Mechanicl Engrnrng	Annual report	4.00
12-28-04	Engineering Associate IV	Development Review Tract 1998 - AG	.50
12-02-04	Senior Engineer II	Telecon re: Signatures for Plans in City of AG	.25
12-13-04	Administrative Assistnt II	Dev review Bridge Street	.25
12-03-04	Director Water Resources	AG Development Review	.25
Phase Total:			19.75
Project Total:			430.50