



**County of San Luis Obispo**

Office of the Auditor-Controller  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

000063 318133 P1

**WARRANT  
NUMBER: 2950469**

SO SLO CO SANITATION DIST

**VENDOR: WALLACE GROUP**  
9900001024

**DATE: 01/20/2006**

REFERENCE	DESCRIPTION	AMOUNT
DEC. 2005	ADMIN & ENGINEERING / Special Dept Expense	5009.41
DEC. 2005	ADMIN & ENGINEERING / Special Dept Expense	45832.43

FOR SECURITY PURPOSES, THE PAGE 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  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

UBOC DISBURSEMENT SERVICES  
BOSTON, MA 02108

53-292  
113

**No. 2950469****Date: 01/20/2006**

THE TREASURER OF SAN LUIS OBISPO COUNTY WILL PAY EXACTLY:

Fifty Thousand Eight Hundred Forty-One and 84/100 Dollars

AMOUNT: \*\*\*\*\*50841.84

VOID AFTER 07/22/2006

TO THE  
ORDER:

WALLACE GROUP  
4115 BROAD ST STE B5  
SAN LUIS OBISPO CA 93401-7993

Auditor-Controller

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈ 2950469 ⑈ 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 011806 1062

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 (Check one)  
SAN LUIS OBISPO  
 City State CA Zip 93401

5) Description: ADMIN & ENGINEERING DEC

6) Charge to:

FUND OR COST CENTER	ACCOUNT	INTERNAL ORDER	FUNCTIONAL AREA	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
612	5050430			5,009.41		7076
612	5050430			45,832.43		7077
VENDOR NO.	1099 <input type="checkbox"/> Yes <input type="checkbox"/> No	WARRANT NO.				DATE
				TOTAL	50,841.84	
WARRANT WRITTEN?			<input type="checkbox"/> Yes			

Authorizing Signatures:



WALLACE GROUP

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

Invoice number 18520  
Date 1/11/2006

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

Customer ID: 0026

---

Professional Services Rendered through December 31, 2005

---

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	22.75	98.00	2,229.50
Director Mechanical Engineering	12.00	97.75	1,173.00
Project Analyst I	22.25	60.00	1,335.00
Labor subtotal	57.00		4,737.50

**Reimbursable**

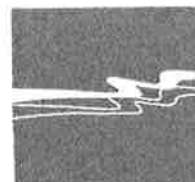
<u>Activity</u>	<u>Amount</u>
(R) Outside Reproduction	93.95
(R) Materials	77.00
Postage	43.61
Copies	40.20
Telephone Charges	10.36
Mileage	6.79
Reimbursable subtotal	271.91

Invoice total

---

5,009.41

---



WALLACE GROUP

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

Invoice number 18520  
Date 1/11/2006

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

Approved by

A handwritten signature in blue ink, appearing to be "JL Wallace", written over a horizontal line.

John L. Wallace

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
object	0026-0001	SSLOCS DISTRICT ADMIN	
Phase	0506	Admin/Engrg (FY 05/06)	
12-02-05	Project Analyst I	Agenda, Bakeman SR, board packets	2.75
12-05-05	Project Analyst I	2006 file set-up and filing	.50
12-06-05	Project Analyst I	Reschedule plant tour	.50
12-07-05	Project Analyst I	Draft Tract 2709 review letter	.25
12-08-05	Project Analyst I	Draft 1/4/06 agenda, final TR 2709 letter	.50
12-13-05	Project Analyst I	Fin/Contract signatory auth, 2nd 12/12/05 agenda	.50
12-14-05	Project Analyst I	12/21 coord w/Rivas & Lindahl	.25
12-15-05	Project Analyst I	Calls for 12/21 quorum	.25
12-01-05	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-02-05	Principal	Board Mtg, Agenda Prep, Staff Svcs	2.50
12-05-05	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-06-05	Principal	Personnel	.50
12-07-05	Principal	Board Mtg, Agenda Prep, Staff Svcs	3.00
12-09-05	Principal	Board Mtg, Agenda Prep, Staff Svcs	.75
12-12-05	Principal	Personnel	.50
12-14-05	Principal	Personnel	.50
12-13-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	1.00
12-14-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	1.50
12-15-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	1.50
12-01-05	Project Analyst I	Draft Bakeman staff rpt to TZ	2.50
12-01-05	Director Mechanicl Engrng	Board package	2.00
12-02-05	Director Mechanicl Engrng	Board package	2.00
12-07-05	Director Mechanicl Engrng	Plant tour and board meeting	3.50
12-13-05	Director Mechanicl Engrng	District admin	1.00
12-16-05	Project Analyst I	Agenda packet mail and fax	.50
12-20-05	Project Analyst I	Agenda Pkg	1.00
12-21-05	Project Analyst I	Standby gen on agenda, proof minutes, copy warrants	.75
12-27-05	Project Analyst I	Write/process Dev review letter	.50
12-28-05	Project Analyst I	Proj binders, wrote staff report, agenda, full pkt to JLW	1.00
12-29-05	Project Analyst I	Agenda, warrants, staff reports, follow up	2.25
12-30-05	Project Analyst I	Agenda, staff reports, update warrants, board packets	4.25
12-21-05	Principal	Personnel	.50
12-22-05	Principal	Personnel	1.00
2-21-05	Principal	Board Mtg. Agenda prep. Staff services.	1.50
12-27-05	Principal	Personnel	.50
12-26-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	1.00
12-27-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	.50
12-28-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	1.00
12-29-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	1.00
12-30-05	Principal	Brd Mtg, Agenda Prep, Staff Svcs	2.00
12-21-05	Project Analyst I	Research Land Commission Ltr	3.00
12-27-05	Project Analyst I	Coord Ins Ca Land Comm w/Sabrina- file papers	1.00
12-19-05	Director Mechanicl Engrng	District admin	.50
12-27-05	Director Mechanicl Engrng	Board packages	1.00
12-30-05	Director Mechanicl Engrng	Board packages	2.00
Phase Total:			57.00
Project Total:			57.00



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

Invoice number 18521  
Date 1/11/2006

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

Customer ID: 0026

---

Professional Services Rendered through December 31, 2005

---

#### 0002-0003-00 Biosolids Handling

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	1.00	98.00	98.00
Labor subtotal	1.00		98.00

Item subtotal

98.00

#### 0002-0004-00 (0035) Brine Disposal

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Project Analyst I	3.00	60.00	180.00
Director Mechanical Engineering	4.00	97.75	391.00
Labor subtotal	7.50		620.00

Item subtotal

620.00

#### 0002-0012-00 Digester Coating

##### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	3.00	98.00	294.00
Project Analyst I	0.25	60.00	15.00

Page 1 of 11



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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

**0002-0012-00 Digester Coating**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Mechanical Engr I	15.75	93.00	1,464.75
Labor subtotal	19.00		1,773.75

**Reimbursable**

<u>Vendor / Activity</u>	<u>Amount</u>
Other Vendor Postage	0.74
Reimbursable subtotal	0.74

Item subtotal

1,774.49

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

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Engineering Associate III	1.25	72.25	90.31
Project Analyst I	2.25	60.00	135.00
Engineering Inspector (Office)	4.00	80.75	323.00
Director Mechanical Engineering	10.50	97.75	1,026.38
Senior Mechanical Engr I	38.00	93.00	3,534.00
Labor subtotal	56.50		5,157.69

**Reimbursable**





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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

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

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Mileage	50.00		22.26
Reimbursable subtotal	50.00		22.26

Item subtotal 5,179.95

**0026-0119-03 FEMA**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Planner I	3.50	55.25	193.38
Supervising Planner	2.75	97.75	268.81
Labor subtotal	6.25		462.19

Item subtotal 462.19

**0026-0123-04 Standby Generator Upgrade**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	3.25	98.00	318.50
Construction Manager	35.00	89.25	3,123.75
Project Analyst I	1.00	60.00	60.00
Engineering Inspector	29.00	80.75	2,341.75
Senior Mechanical Engr I	6.50	93.00	604.50

Page 3 of 11



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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

### 0026-0123-04 Standby Generator Upgrade

#### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Planner I	1.00	55.25	55.25
Administrative Assistant III	0.25	46.75	11.69
Labor subtotal	76.00		6,515.44

#### Reimbursable

<u>Vendor / Activity</u>	<u>Amount</u>
Other Vendor Postage	0.37
Reimbursable subtotal	0.37

Item subtotal

6,515.81

### 0026-0125-04 Electrical System Upgrade

#### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Labor subtotal	0.50		49.00

Item subtotal

49.00

### 0026-0127-04 WDR Spt/Parnt Agen-Reimb

#### Labor



WALLACE GROUP

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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

**0026-0127-04 WDR Spt/Parnt Agen-Reimb**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Analyst I	20.00	60.00	1,200.00
Director Mechanical Engineering	7.50	97.75	733.13
Labor subtotal	27.50		1,933.13

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Copies	150.00		7.50
Reimbursable subtotal	150.00		7.50

Item subtotal

1,940.63

**0026-0128-04 Emergency Influent Bypass Pump**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Civil Engineer II	1.00	93.50	93.50
Senior Mechanical Engr I	3.25	93.00	302.25
Labor subtotal	4.25		395.75

Item subtotal

395.75

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

**Labor**

Page 5 of 11



WALLACE GROUP

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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

**0026-0132-04 Digester Area Class/Lighting**

Labor subtotal	0.50	46.50
Item subtotal		46.50

**0026-0133-04 Floodwall Replacement****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Mechanical Engr I	8.00	93.00	744.00
Labor subtotal	8.00		744.00
Item subtotal			744.00

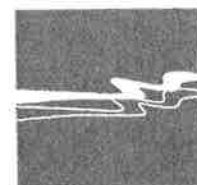
**0026-0135-05 Zone 1-1A Coordination****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	2.50	98.00	245.00
Director Mechanical Engineering	9.00	97.75	879.75
Labor subtotal	11.50		1,124.75

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Mileage	20.00		8.90
Reimbursable subtotal	20.00		8.90

Page 7 of 11



WALLACE GROUP

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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Item subtotal 1,133.65

**0026-0138-05 Diesel Booster Pump****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Labor subtotal	0.50		49.00

Item subtotal 49.00

**0026-0139-05 Flood Study****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Mechanical Engr I	0.75	93.00	69.75
Labor subtotal	0.75		69.75

Item subtotal 69.75

**0026-0140-05 Hoist Inspection****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Civil Engineer I	3.50	89.25	312.38
Labor subtotal	3.50		312.38

Item subtotal 312.38

Page 8 of 11



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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

**0026-0142-05 Rate Study**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Director Mechanical Engineering	1.00	97.75	97.75
Labor subtotal	1.50		146.75

Item subtotal

146.75

**0026-0143-05 Digester 1&2 MethGas Totalizrs**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Senior Mechanical Engr I	1.00	93.00	93.00
Labor subtotal	1.50		142.00

Item subtotal

142.00

**0026-0144-05 FFR Ctrl Box Refurbishment**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Civil Engineer I	3.50	89.25	312.38
Labor subtotal	3.50		312.38

Item subtotal

312.38

Page 9 of 11



WALLACE GROUP

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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

**0026-0147-05 New Centrifuge****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	3.00	98.00	294.00
Civil Engineer I	73.75	76.50	5,641.88
Engineering Associate II	1.00	66.00	66.00
Director Mechanical Engineering	1.00	97.75	97.75
Senior Mechanical Engr I	50.75	93.00	4,719.75
Director of Surveying	4.00	97.75	391.00
Labor subtotal	133.50		11,210.38

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor (R) Copies	35.00		1.75
Reimbursable subtotal	35.00		1.75

Item subtotal

11,212.13

**0026-0149-05 Long-Range Plan Design Engrg****Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Labor subtotal	0.50		49.00



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

Invoice number 18521  
Date 1/11/2006

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Item subtotal			49.00
<b>0026-0150-05 Data Acquisition</b>			
<b>Labor</b>			
<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Labor subtotal	0.50		49.00
Item subtotal			49.00
Invoice total			45,832.43

Approved by

A handwritten signature in blue ink, appearing to be "John L. Wallace".

John L. Wallace



Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
Project Phase	0026-0002 0033	SSLOCSD MAJOR PROJECTS Biosolids Handling	
12-09-05	Principal	Coord Biosolids	.50
12-14-05	Principal	Coord Biosolids	.50
Phase Total:			1.00
Project Phase	0026-0002 0035	SSLOCSD MAJOR PROJECTS Brine Disposal	
12-01-05	Project Analyst I	Hazen memo to TZ	1.00
12-01-05	Director Mechanical Engrng	Brine coordination	1.00
12-07-05	Director Mechanical Engrng	Brine issues	1.00
12-13-05	Director Mechanical Engrng	Final brine permit	.50
12-27-05	Principal	Brine Disposal	1.00
12-22-05	Director Mechanical Engrng	Brine issues	1.00
12-14-05	Project Analyst I	Brine Disposal Draft ltr to Chuch Hurst	1.00
12-15-05	Project Analyst I	Final/Forward ltr Brine to C. Hurst	1.00
Phase Total:			7.50
Project Phase	0026-0002 0101	SSLOCSD MAJOR PROJECTS Digester Coating	
12-06-05	Senior Mechanical Engr I	Hydrotest	.75
12-07-05	Senior Mechanical Engr I	Onsite hydrotest inspection, SSC CO#5, PP#7	4.00
12-12-05	Senior Mechanical Engr I	Correspondence re hydrotesting	.25
12-13-05	Senior Mechanical Engr I	Onsite hydrotest review	.50
12-14-05	Senior Mechanical Engr I	Onsite review	.50
12-15-05	Senior Mechanical Engr I	Onsite review, APCD permits for cleaning	1.00
12-21-05	Project Analyst I	SSC contract	.25
12-16-05	Senior Mechanical Engr I	Correspondence with concrete repair vendors	2.00
12-19-05	Senior Mechanical Engr I	Hydrotest	1.50
12-20-05	Senior Mechanical Engr I	Weeping cracks/Staff Report	1.50
12-21-05	Senior Mechanical Engr I	SSC prog pay #7/CO #5/staff report	3.75
12-19-05	Principal	Digester No. 1 cleanout	.50
12-21-05	Principal	Digester No. 1 cleanout	.50
12-27-05	Principal	Digester No. 1 Cleanout	.50
12-28-05	Principal	Digester No. 1 Cleanout	.50
12-29-05	Principal	Digester No. 1 Cleanout	.50
12-30-05	Principal	Digester No. 1 Cleanout	.50
Phase Total:			19.00
Project Phase	0026-0002 0119	SSLOCSD MAJOR PROJECTS FEMA	
12-02-05	Associate Planner I	Costs and Checks recieved coord	3.50
12-01-05	Supervising Planner	Update Payments Recieved, Update 8f Schedule	1.50
12-02-05	Supervising Planner	Update Payments Recieved, Update 8f Schedule	1.25
Phase Total:			6.25

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
Project	0026-0002	SSLOCSD MAJOR PROJECTS	
Phase	0131	Chlorine Contact CA	
12-01-05	Engineering Inspctr (Offc)	H-Rails, Pumps, Scour Lines, misc Grad, Chem Line repair	3.00
12-02-05	Engineering Inspctr (Offc)	Press test ChemLines, Grades, soils	3.00
12-05-05	Engineering Inspctr (Offc)	Final Grd Pln, Fld Order and Icor	4.00
12-06-05	Engineering Inspctr (Offc)	Filing, prog mtg items	4.00
12-07-05	Engineering Inspctr (Offc)	CCO Prep, mtg notes,	3.00
12-08-05	Engineering Inspctr (Offc)	Punchlist, E-mails corr, Submitt (steps)	3.00
12-13-05	Engineering Inspctr (Offc)	Changes at #3 Water	4.00
12-14-05	Engineering Inspctr (Offc)	PPay, Mo Report	2.00
12-15-05	Engineering Inspctr (Offc)	Dailies, Conv w/ Dale, chk finish spec	3.00
12-15-05	Senior Mechanical Engr I	Onsite review of condensate issues	.50
12-01-05	Principal	Chlorine Contact Chamber	1.00
12-05-05	Principal	Chlorine Contact Chamber	1.00
12-12-05	Principal	Chlorine Contact Chamber	.50
12-13-05	Principal	Chlorine Contact Chamber	.50
12-14-05	Principal	Chlorine Contact Chamber	.50
12-01-05	Director Mechanical Engrng	Construction admin	1.00
12-02-05	Director Mechanical Engrng	Construction Admin	1.00
12-05-05	Director Mechanical Engrng	Construction Admin	1.00
12-06-05	Director Mechanical Engrng	Construction Admin	1.00
12-07-05	Director Mechanical Engrng	Construction Admin	3.00
12-13-05	Director Mechanical Engrng	Construction admin	1.00
12-14-05	Director Mechanical Engrng	Construction Admin	4.00
12-16-05	Engineering Inspctr (Offc)	mt w tom dale WG Issues,	4.00
12-19-05	Engineering Inspctr (Offc)	Chk Specs Int Surface, rev PPay,	2.50
12-20-05	Engineering Inspctr (Offc)	Daily rep, T&M Tickets,	3.00
12-21-05	Engineering Inspctr (Offc)	Punchlist walk	3.00
12-22-05	Engineering Inspctr (Offc)	T&M Bills and Mo Report	2.00
12-27-05	Engineering Inspctr (Offc)	RFI 11, Mo Report - Dailies	2.00
12-28-05	Engineering Inspctr (Offc)	PPay #9	2.00
12-29-05	Engineering Inspctr (Offc)	MoReport, PPay #9, CCO #3, Eff Pmp Htrs	8.00
12-30-05	Engineering Inspctr (Offc)	MoReport, PPay #9, CCO #3	6.00
12-16-05	Senior Mechanical Engr I	Review condensate issues, mtg with Tom/Dan	1.50
12-21-05	Principal	Chlorine contact chamber	.50
12-28-05	Principal	Chlorine Contact Chamber	.50
12-29-05	Principal	Chlorine Contact Chamber	.50
12-30-05	Principal	Chlorine Contact Chamber	.75
12-29-05	Engineering Intern	Typing Daily Reports	1.00
12-30-05	Engineering Intern	Field Orders, CCO's, ICOR's, Monthly Reports	2.25
12-27-05	Senior Mechanical Engr I	ATS Contact Information/Clarification	1.25
12-28-05	Senior Mechanical Engr I	ATS Information; PLC Functionality	1.00
12-22-05	Director Construction Mgmt	Paving issues	.50
12-16-05	Director Mechanical Engrng	Construction Admin	1.00
12-21-05	Director Mechanical Engrng	Construction Admin	4.00
12-28-05	Director Mechanical Engrng	Construction Admin	3.00
12-29-05	Director Mechanical Engrng	Construction Admin	1.00
12-01-05	Engineering Inspector	Finla Grd Pln, Mt w/ WCI pricing	5.00
12-02-05	Engineering Inspector	RFP Grd and Bid, CCO Summary	5.00
12-05-05	Engineering Inspector	Garding, soils, h-rails, #3 wtr Insp	3.50
12-06-05	Engineering Inspector	Chk Grd w/ Russ, WG Vlt, #3 Wtr,	4.00
12-07-05	Engineering Inspector	Prog Meet, Wlk Tank Punchlist Int, piping quest	5.00
12-08-05	Engineering Inspector	fence, Chk H-Align, #3 Piping, WG Vlt In operation	5.00
12-14-05	Engineering Inspector	Walk Tank, Prog Meet, Gen Insp, Pour Slab	6.00
12-15-05	Engineering Inspector	Wlk Tank, Misc Elec, Slab Cuts	5.00
12-16-05	Engineering Inspector	Final Insp Int. of Tank, As-Built Vault, controls at deck, pul ...	4.00
12-19-05	Engineering Inspector	Walk Tank Int	4.00
12-20-05	Engineering Inspector	#3 Water Pump Start, Grt eff Pmp Base	5.00
12-21-05	Engineering Inspector	Prog Meet, Eff Pmp Start, ORP Insp	5.00
12-22-05	Engineering Inspector	Const Insp - Paving	6.00
12-27-05	Engineering Inspector	VFD Programming, wlk Site Rob, Grading	4.00
12-28-05	Engineering Inspector	Prog Mtg,	4.00
12-30-05	Engineering Inspector	Site Visit, PLC Program, Pump Start	2.00
Phase Total:			168.75
Project	0026-0002	SSLOCSD MAJOR PROJECTS	
Phase	0132	Digester Area Class/Lighting	
12-06-05	Senior Mechanical Engr I	Coord. with ML Electric	.25
12-07-05	Senior Mechanical Engr I	Coord. with ML Electric	.25
Phase Total:			.50

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0133</b>	<b>Floodwall Replacement</b>	
12-14-05	Senior Mechanical Engr I	Structural Engineer Coordination	.25
12-20-05	Senior Mechanical Engr I	Contract Specifications; Drawings	3.25
12-21-05	Senior Mechanical Engr I	Specifications	1.25
12-22-05	Senior Mechanical Engr I	Specifications	2.00
12-29-05	Senior Mechanical Engr I	Specifications	.75
12-30-05	Senior Mechanical Engr I	Specification	.50
Phase Total:			8.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0135</b>	<b>Zone 1-1A Coordination</b>	
12-01-05	Principal	Task Force (AG Channel)	.50
12-05-05	Principal	Task Force (AG Channel)	.50
12-08-05	Principal	Task Force (AG Channel)	.50
12-09-05	Principal	Task Force (AG Channel)	.50
12-05-05	Director Mechanical Engrng	Zone 1/1A Corrdination	3.00
12-09-05	Director Mechanical Engrng	Zone 1/1A meeting	2.50
12-28-05	Principal	Task Force (AG Channel)	.50
12-19-05	Director Mechanical Engrng	Zone 1/1A meeting and coordination	3.50
Phase Total:			11.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0138</b>	<b>Diesel Booster Pump</b>	
12-21-05	Principal	Diesel booster pump	.50
Phase Total:			.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0139</b>	<b>Flood Study</b>	
12-02-05	Senior Mechanical Engr I	KJ Quotation Review; Project Status	.75
Phase Total:			.75
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0140</b>	<b>Hoist Inspection</b>	
12-01-05	Senior Civil Engineer I	Derating Existing Crane	2.00
12-02-05	Senior Civil Engineer I	Derating Existing Crane	1.50
Phase Total:			3.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0142</b>	<b>Rate Study</b>	
12-13-05	Director Mechanical Engrng	Rate study	.50
12-19-05	Principal	Rate study	.50
12-16-05	Director Mechanical Engrng	Rate study	.50
Phase Total:			1.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0143</b>	<b>Digester 1&amp;2 MethGas Totalizrs</b>	
12-16-05	Senior Mechanical Engr I	Correspondence with ML Electric regarding punch list	.25
12-20-05	Senior Mechanical Engr I	Correspondence with ML Electric/Dan R.	.50
12-21-05	Senior Mechanical Engr I	Correspondence with ML Electric	.25
12-22-05	Principal	Digesters 1&2 methane gas totalizers	.50
Phase Total:			1.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0144</b>	<b>FFR Ctrl Box Refurbishment</b>	
12-05-05	Senior Civil Engineer I	Concrete Repair Specification	2.00
12-06-05	Senior Civil Engineer I	Concrete Repair Specification	1.00
12-13-05	Senior Civil Engineer I	Concrete Repair Specification	.50
Phase Total:			3.50

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0123</b>	<b>Standby Generator Upgrade</b>	
12-05-05	Project Analyst I	Process Thoma invoice	.25
12-06-05	Project Analyst I	Final PH list, dist checks	.25
12-15-05	Project Analyst I	Bid spec checks to Sabrina	.25
12-02-05	Construction Manager	Bid opening & Post Project Discussion	2.00
12-05-05	Construction Manager	Discuss Proj. w/ Peter R.	.50
12-07-05	Construction Manager	Discuss Proj. w/ Peter R.	.50
12-08-05	Construction Manager	Discuss sbmtls w/ Peter R.	.50
12-12-05	Construction Manager	Proj Coord w/ Peter R.	.50
12-13-05	Construction Manager	Proj Coord w/ Peter R.	.50
12-15-05	Construction Manager	Proj Coord w/ Peter R.	.50
12-01-05	Principal	Standby Generator Upgrade	.50
12-06-05	Principal	Standby Generator Upgrade	.50
12-13-05	Principal	Standby Generator Upgrade	1.00
12-01-05	Senior Mechanical Engr I	Electricraft Site Visit	.75
12-02-05	Senior Mechanical Engr I	Bid Opening Prep; CM Handover; Bid Opening	2.75
12-06-05	Senior Mechanical Engr I	Bid Analysis	.25
12-13-05	Senior Mechanical Engr I	Bid Results Staff Report	2.25
12-15-05	Senior Mechanical Engr I	CM Coordination	.25
12-27-05	Administrative Asstnt III	Corresp: fax/mail to SSLOCSD per Peter Rynning	.25
12-01-05	Engineering Inspector	Plan/Spec Review	2.00
12-02-05	Engineering Inspector	Plan/Spec Review	4.00
12-05-05	Engineering Inspector	Review specs & drawings	6.00
12-06-05	Engineering Inspector	Review specs & drawings	4.00
12-07-05	Engineering Inspector	Review specs & drawings	5.00
12-08-05	Engineering Inspector	Review specs & drawings	4.00
12-09-05	Engineering Inspector	Revwd bid proposals	4.00
12-12-05	Construction Manager	Sent Bid Eval to Engrg	4.00
12-15-05	Construction Manager	Revwd Specs & Drwgs	2.00
12-16-05	Project Analyst I	Ferrara sig, mail contract	.25
12-29-05	Associate Planner I	Notice of Exemption	1.00
12-29-05	Principal	Standby Generator Upgrade	.75
12-30-05	Principal	Standby Generator Upgrade	.50
12-22-05	Senior Mechanical Engr I	Staff Report Snafu	.25
12-16-05	Construction Manager	Toured site for familiarization	2.00
12-19-05	Construction Manager	Revwd Specs & Dwgs	4.00
12-20-05	Construction Manager	Revwd Specs & Dwgs	2.00
12-22-05	Construction Manager	Revwd Specs & Dwgs	2.00
12-27-05	Construction Manager	Revwd Drawgs & Specs	6.00
12-28-05	Construction Manager	Revwd Drawgs & Specs	2.00
12-29-05	Construction Manager	Revwd Drawgs & Specs	2.00
12-30-05	Construction Manager	Revwd Drawgs & Specs	4.00
Phase Total:			76.00
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0125</b>	<b>Eletrical System Upgrade</b>	
12-21-05	Principal	Electrical system upgrade	.50
Phase Total:			.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0127</b>	<b>WDR Supt/Parent Agencies</b>	
12-06-05	Project Analyst I	Grease Control Program Research	3.50
12-07-05	Project Analyst I	Grease Control Program Research/Outline	6.50
12-08-05	Project Analyst I	Grease Control Program Outline	6.00
12-09-05	Project Analyst I	Grease Program Outline/Summ to TZ	4.00
12-05-05	Director Mechanicl Engrnrg	Submittal for end of year	.50
12-08-05	Director Mechanicl Engrnrg	Grease control program	1.00
12-27-05	Director Mechanicl Engrnrg	WDR report	3.00
12-28-05	Director Mechanicl Engrnrg	WDR report	3.00
Phase Total:			27.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0128</b>	<b>Emergency Influent Bypass Pump</b>	
12-06-05	Senior Mechanical Engr I	Pump Status	.25
12-20-05	Senior Civil Engineer II	Inspect Pump in Sacramento	1.00
12-16-05	Senior Mechanical Engr I	Project Status	.75
12-19-05	Senior Mechanical Engr I	Inspector Coordination	.25
12-21-05	Senior Mechanical Engr I	Inspector Status Report; Vendor Coordination; Rain for Rent ...	1.75
12-27-05	Senior Mechanical Engr I	Rain for Rent Alternative	.25
Phase Total:			4.25

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
Project	0026-0002	SSLOCSO MAJOR PROJECTS	
Phase	0147	New Centrifuge	
11-16-05	Director of Surveying	San District Centrifuge Area	3.00
11-18-05	Director of Surveying	San District Centrifuge \$5000 proposal to Dale R	1.00
12-02-05	Engineering Associate II	Site Plan	1.00
12-01-05	Senior Mechanical Engr I	Pothole coord, skid layout	3.75
12-02-05	Senior Mechanical Engr I	Skid layout	1.25
12-06-05	Senior Mechanical Engr I	Coord. for pothole	.25
12-07-05	Senior Mechanical Engr I	Onsite, download photos	1.00
12-08-05	Senior Mechanical Engr I	Job specs	6.75
12-09-05	Senior Mechanical Engr I	Job specs	3.75
12-12-05	Senior Mechanical Engr I	Job specs	5.50
12-13-05	Senior Mechanical Engr I	Job specs, onsite layout	7.00
12-14-05	Senior Mechanical Engr I	Layout dwgs, job specs	5.50
12-15-05	Senior Mechanical Engr I	Onsite measurements, layout, corr. with Centrisys re skid design	5.50
12-09-05	Civil Engineer I	CAD Drafting	3.00
12-12-05	Civil Engineer I	Piping Layout	8.00
12-13-05	Civil Engineer I	Piping Layout	8.00
12-14-05	Civil Engineer I	Piping Layout	7.25
12-15-05	Civil Engineer I	Site Visit and Piping Layout	8.00
12-01-05	Principal	New Centrifuge	.50
12-07-05	Principal	New Centrifuge	.50
12-12-05	Principal	New Centrifuge	.50
12-02-05	Director Mechanical Engrng	Site design	1.00
12-16-05	Senior Mechanical Engr I	Sludge piping and grinder	2.50
12-19-05	Senior Mechanical Engr I	Job specs	3.75
12-20-05	Senior Mechanical Engr I	Skid layout	2.50
12-21-05	Senior Mechanical Engr I	Skid layout	1.75
12-16-05	Civil Engineer I	Site Visit and Piping Layout	1.00
12-19-05	Civil Engineer I	Piping Layout	4.50
12-20-05	Civil Engineer I	Piping Layout	1.50
12-21-05	Civil Engineer I	Piping Layout	2.50
12-22-05	Civil Engineer I	Piping Layout	8.00
12-27-05	Civil Engineer I	Piping Layout	8.00
12-28-05	Civil Engineer I	Piping Layout	5.50
12-29-05	Civil Engineer I	Piping Layout	4.50
12-30-05	Civil Engineer I	Piping Layout	4.00
12-19-05	Principal	New centrifuge	.50
12-21-05	Principal	New centrifuge	.50
12-27-05	Principal	New Centrifuge	.50
Phase Total:			133.50
Project	0026-0002	SSLOCSO MAJOR PROJECTS	
Phase	0149	Long-Range Plan Design Engrg	
12-06-05	Principal	Long Range Plan Design Eng	.50
Phase Total:			.50
Project	0026-0002	SSLOCSO MAJOR PROJECTS	
Phase	0150	Data Acquisition	
12-22-05	Principal	Data aquisition	.50
Phase Total:			.50



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 022107 2093

To the Auditor Controller of San Luis Obispo County:

The undersigned hereby authorizes the drawing of a warrant

to the following payee.

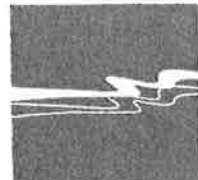
4) Payee WALLACE GROUP ☐ Employee I.D. No. or  
4115 BROAD ST., SUITE B-5 ☐ Social Security Number  
 Address (Check one)  
SAN LUIS OBISPO  
 City State CA Zip 93401

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

**6) Charge to:**

FUND OR COST CENTER	ACCOUNT	INTERNAL ORDER	FUNCTIONAL AREA	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
612	5050430			7,024.57		7076
612	5500092			35,528.61		7077
VENDOR NO.	1099 <input type="checkbox"/> Yes <input type="checkbox"/> No	WARRANT NO.				DATE
TOTAL				42,553.18		
WARRANT WRITTEN?				<input type="checkbox"/> Yes		

**Authorizing Signatures:**



WALLACE GROUP

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

Invoice number 21684  
Date 1/17/2007

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

Customer ID: 0026

---

Professional Services Rendered through December 31, 2006

---

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	27.75	98.00	2,719.50
Director Mechanical Engineering	13.50	97.75	1,319.63
Administrative Assistant III	13.75	46.75	642.81
Labor subtotal	55.00		4,681.94

**Reimbursable**

<u>Activity</u>	<u>Amount</u>
(R) Postage	43.86
(R) Copies	29.40
(R) Telephone Charges	5.88
Reimbursable subtotal	79.14

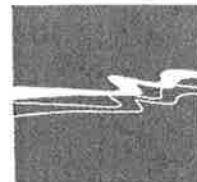
Invoice total

---

---

4,761.08





WALLACE GROUP

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

Invoice number 21684  
Date 1/17/2007

Contract: 0026-0001-01  
DISTRICT ADMINISTRATION

Customer ID: 0026

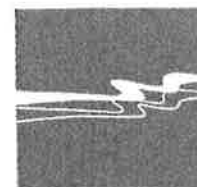
Approved by

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

John L. Wallace

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
Project	0026-0001	SSLOCS DISTRICT ADMIN	
Phase	0607	Admin/Engineering (FY 06/07)	
12-01-06	Administrative Asstnt III	PDM grant staff report, research attachments for report	2.50
12-19-06	Principal	Emergency Response Plan	.50
12-27-06	Principal	WDR Review & Coord	1.50
12-28-06	Principal	WDR Review & Coord	1.00
12-01-06	Administrative Asstnt III	Staff report, special minutes, board packets	3.25
12-01-06	Principal	Personnel	.50
12-01-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	2.00
12-04-06	Administrative Asstnt III	Board member resolutions w/Sabrina, warrant changes	.50
12-11-06	Administrative Asstnt III	First draft 12/20/06 agenda and memo	.25
12-12-06	Administrative Asstnt III	1/3/07 agenda, cancel/agenda to board re 12/20 mtg	1.25
12-04-06	Principal	Personnel	.50
12-06-06	Principal	Personnel	4.00
12-07-06	Principal	Personnel	.75
12-06-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.00
12-14-06	Principal	Personnel	1.00
12-15-06	Principal	Personnel	1.00
12-11-06	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-14-06	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-15-06	Principal	Board Mtg, Agenda Prep, Staff Svcs	1.00
12-05-06	Director Mechanicl Engrng	Dist admin	6.00
12-06-06	Director Mechanicl Engrng	prep and attend meeting, Jeff review	1.00
12-11-06	Director Mechanicl Engrng	district admin	1.00
12-12-06	Director Mechanicl Engrng	District admin	1.00
12-14-06	Director Mechanicl Engrng	district admin	.75
12-26-06	Administrative Asstnt III	First draft 1/3/07 agenda, reminder memo, staff report	1.00
12-27-06	Administrative Asstnt III	Guthrie/Versaw congrats, add both to all packet docs	1.25
12-28-06	Administrative Asstnt III	Ekbom/Dickens Reso, financials, staff rpts, agenda	3.00
12-29-06	Administrative Asstnt III	Board packets and staff reports (Standby generator)	.50
12-19-06	Principal	Personnel	.50
12-20-06	Principal	Personnel	1.00
12-18-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.00
12-20-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.00
12-21-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.00
2-22-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.00
2-26-06	Principal	Personnel	.50
12-27-06	Principal	Personnel	1.00
12-26-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.50
12-28-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	2.00
12-29-06	Principal	Brd Mtg/Agenda Prep/Staff Svcs	1.00
12-18-06	Director Mechanicl Engrng	dept admin	1.00
12-28-06	Director Mechanicl Engrng	District admin	1.00
12-29-06	Director Mechanicl Engrng	board packages	1.50
Phase Total:			55.00
Project Total:			55.00



WALLACE GROUP

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

Invoice number 21685  
Date 1/17/2007

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

Customer ID: 0026

---

Professional Services Rendered through December 31, 2006

---

**0002-0003-00 (0033) Biosolids Handling**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Labor subtotal	0.50		49.00

Item subtotal 49.00

**0002-0012-00 (0101) Digester Coating**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Other Employee Type	2.00	93.50	187.00
Principal	2.50	98.00	245.00
Construction Manager	0.50	89.25	44.63
Resident Engineer	2.00	93.50	187.00
Director Mechanical Engineering	1.00	97.75	97.75
Senior Mechanical Engr I	11.25	93.00	1,046.25
Administrative Assistant III	0.50	46.75	23.38
Labor subtotal	19.75		1,831.01

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Copies (8.5 x 11)	22.00		1.10

Page 1 of 7



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

Invoice number 21685  
Date 1/17/2007

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

### 0002-0012-00 (0101) Digester Coating

#### Reimbursable

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Postage			0.78
Reimbursable subtotal	22.00		1.88

Item subtotal 1,832.89

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

#### Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Civil Engineer I	4.00	76.50	306.00
Project Analyst II	12.00	70.50	846.00
Director Mechanical Engineering	11.50	97.75	1,124.13
Senior Mechanical Engr I	45.50	93.00	4,231.50
Senior Mechanical Engr II	21.25	95.00	2,018.75
Director of Surveying	2.00	97.75	195.50
Labor subtotal	96.75		8,770.88

#### Reimbursable

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor			
Postage			1.65
Copies	242.00		12.10
Mileage	34.00		15.13



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

Invoice number 21685  
Date 1/17/2007

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

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

Reimbursable subtotal	276.00	28.88
Item subtotal		8,799.76

**0026-0119-03 (0119) FEMA**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Planner I	9.00	55.25	497.25
Supervising Planner	6.00	97.75	586.50
Administrative Assistant III	7.50	46.75	350.63
Labor subtotal	22.50		1,434.38

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Copies	105.00		5.25
Reimbursable subtotal	105.00		5.25

Item subtotal 1,439.63

**0026-0128-04 Emergency Influent Bypass Pump**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.75	98.00	73.50
Senior Mechanical Engr II	13.50	95.00	1,282.50

Page 3 of 7



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

Invoice number 21685  
Date 1/17/2007

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

**0026-0128-04 Emergency Influent Bypass Pump**

Labor subtotal	14.25	1,356.00	
<b>Reimbursable</b>			
<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor Mileage	25.00		11.13
Reimbursable subtotal	25.00	11.13	
Item subtotal			1,367.13

**0026-0135-05 (0135) Zone 1-1A Coordination**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	0.50	98.00	49.00
Labor subtotal	0.50	49.00	
Item subtotal			49.00

**0026-0142-05 Rate Study**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	1.00	98.00	98.00
Project Analyst II	6.00	70.50	423.00
Director Mechanical Engineering	0.50	97.75	48.88



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

Invoice number 21685  
Date 1/17/2007

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

**0026-0142-05 Rate Study**

Labor subtotal	7.50	569.88
Item subtotal		569.88

**0026-0152-06 Const Mgmt/Standby Gen Upgrade**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Other Employee Type	1.00	93.50	93.50
Principal	2.50	98.00	245.00
Construction Manager	24.00	89.25	2,142.00
Resident Engineer	35.00	93.50	3,272.50
Senior Mechanical Engr II	19.25	95.00	1,828.75
Labor subtotal	81.75		7,581.75

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor (R) Mileage	110.00		48.96
Reimbursable subtotal	110.00		48.96

Item subtotal 7,630.71

**0026-0153-06 Const Mgmt/Floodwall Replacmt**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
----------------------	--------------	-------------	---------------



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

Invoice number 21685  
Date 1/17/2007

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

---

**0026-0153-06 Const Mgmt/Floodwall Replacmt**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Construction Manager	3.00	89.25	267.75
Resident Engineer	1.00	93.50	93.50
Senior Mechanical Engr II	2.50	95.00	237.50
Labor subtotal	6.50		598.75

Item subtotal

598.75

**0026-0154-06 CCT Troubleshooting Activities**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Construction Manager	25.50	89.25	2,275.88
Resident Engineer	12.00	93.50	1,122.00
Project Analyst II	0.50	70.50	35.25
Director Mechanical Engineering	9.50	97.75	928.63
Senior Mechanical Engr II	25.25	95.00	2,398.75
Labor subtotal	72.75		6,760.51

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor (R) Mileage	140.00		62.30
Reimbursable subtotal	140.00		62.30





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

Invoice number 21685  
Date 1/17/2007

Contract: 0026-0002-01  
MAJOR PROJECTS

Customer ID: 0026

Item subtotal 6,822.81

**0026-0155-06 Hazard Mitigation Program**

**Labor**

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Analyst II	37.50	70.50	2,643.75
Labor subtotal	37.50		2,643.75

**Reimbursable**

<u>Vendor / Activity</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Other Vendor (R) Copies	50.00		2.50
Reimbursable subtotal	50.00		2.50

Item subtotal 2,646.25

Invoice total 31,805.81

Approved by

John L. Wallace

Billing Cut-Off Date:

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>	
12-21-06	Principal	Coord Biosolids	.50
Phase Total:			.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0101</b>	<b>Digester Coating</b>	
12-15-06	Administrative Asstnt III	SSC roof/shell sealant letter	.25
12-14-06	Senior Mechanical Engr I	Draft SSC letter to proceed with cant strip	.50
12-15-06	Senior Mechanical Engr I	Finalize SSC letter to proceed with cant strip	.25
12-07-06	Construction Manager	Proj discussion w/ PJR	.50
12-27-06	Administrative Asstnt III	Cant strip appl details letter	.25
12-18-06	Senior Mechanical Engr I	Coordination for mtg with SSC	1.00
12-21-06	Senior Mechanical Engr I	Digester sealant leak history/meet with Tom re SSC	1.00
12-22-06	Senior Mechanical Engr I	Mtg with SSC and sealant details for cant strip	5.00
12-27-06	Senior Mechanical Engr I	Cant strip description/direction	3.50
12-07-06	Principal	Digester #1 Cleanout	1.00
12-07-06	Director Mechanical Engrng	meeting re digester	1.00
12-18-06	Principal	No. 1 Cleanout	.50
12-19-06	Principal	No. 1 Cleanout	.50
12-22-06	Principal	No. 1 Cleanout	.50
12-06-06	Resident Engineer	Review direction for contractor - Cant Seal	1.00
12-13-06	Resident Engineer	Review direction for contractor - Cant Seal	1.00
12-22-06		#1 Digester Sikaflex Seal Inspection - Mtg	2.00
Phase Total:			19.75
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0119</b>	<b>FEMA</b>	
12-01-06	Associate Planner I	Closeout coord	.50
12-01-06	Supervising Planner	Project Closeout	4.50
12-04-06	Associate Planner I	Closeout coord	3.25
12-04-06	Supervising Planner	FEMA Closeout	1.50
12-20-06	Associate Planner I	File Closeout Prep	2.25
12-21-06	Associate Planner I	FEMA Close out coord	.75
12-28-06	Associate Planner I	FEMA Closeout	2.25
12-21-06	Administrative Asstnt III	Invoice research project CJK	.50
12-22-06	Administrative Asstnt III	Invoice Research Project CJK	3.00
12-27-06	Administrative Asstnt III	Invoice Research Project CJK	4.00
Phase Total:			22.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0128</b>	<b>Emergency Influent Bypass Pump</b>	
12-08-06	Senior Mechanical Engr II	Grundfos Status	.25
12-12-06	Senior Mechanical Engr II	Hoses	.25
12-14-06	Senior Mechanical Engr II	Site Visit - Headworks Bypass Piping	2.00
12-15-06	Senior Mechanical Engr II	Hoses	.50
12-27-06	Principal	Emergency Influent Bypass Pump	.75
12-18-06	Senior Mechanical Engr II	Hose Rental/Purchase	.75
12-19-06	Senior Mechanical Engr II	Hose Rental/Purchase	.50
12-20-06	Senior Mechanical Engr II	Site Visit - APCD Inspection	.75
12-27-06	Senior Mechanical Engr II	Project Status; Piping Layout	2.75
12-28-06	Senior Mechanical Engr II	Piping Layout; Request for Bid	5.25
12-29-06	Senior Mechanical Engr II	Piping Layout	.50
Phase Total:			14.25
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0135</b>	<b>Zone 1-1A Coordination</b>	
12-14-06	Principal	Zone 1-1A Task Force (AG Channel)	.50
Phase Total:			.50
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSO MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0142</b>	<b>Rate Study</b>	
12-01-06	Principal	Rate Study	.50
12-01-06	Project Analyst II	Verify protest APN, update master list	2.00
12-14-06	Principal	Rate Study	.50
12-04-06	Project Analyst II	Coord info to parent agencies re rate inc adpot	1.00
12-12-06	Project Analyst II	Rate inc history binder for JLW	1.00
12-13-06	Project Analyst II	Rate inc history binder for JLW	2.00
12-04-06	Director Mechanical Engrng	rate study wrap up	.50
Phase Total:			7.50

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0152</b>	<b>Const Mgmt/Standby Gen Upgrade</b>	
12-01-06	Construction Manager	general coordination	2.00
12-04-06	Construction Manager	Jobsite visit, inspection	2.00
12-07-06	Construction Manager	jobsite inspection	2.00
12-08-06	Construction Manager	Schedule of Values in Expedition, processed Progress Payment.	4.00
12-11-06	Construction Manager	jobsite inspection	1.00
12-12-06	Construction Manager	final weekly meeting, generator start up.	3.00
12-13-06	Construction Manager	jobsite visit	2.00
12-14-06	Construction Manager	misc coordination / coolant heater & diesel fuel leaks	2.00
12-15-06	Construction Manager	Jobsite visit	2.00
12-20-06	Construction Manager	jobsite inspection	2.00
12-27-06	Construction Manager	review subcontractor CO request	2.00
12-01-06	Senior Mechanical Engr II	Day Tank Issues	1.50
12-07-06	Principal	Standby Generator Upgrade	.50
12-13-06	Principal	STANDBY GENERATOR UPGRADE	1.00
12-04-06	Senior Mechanical Engr II	Generator Breaker Issue; Project Status	.75
12-05-06	Senior Mechanical Engr II	Hand Pump Dilemma	1.00
12-06-06	Senior Mechanical Engr II	Manual Pump; Day Tank Vent	.75
12-07-06	Senior Mechanical Engr II	Status Meeting Update; Louver Upgrade	1.75
12-08-06	Senior Mechanical Engr II	Site Visit	1.75
12-12-06	Senior Mechanical Engr II	Site Visit - Status Meeting; Misc. Wrap-up Issues	2.25
12-13-06	Senior Mechanical Engr II	Project Status; APCD Notification	3.25
12-14-06	Senior Mechanical Engr II	Faulty Relay; ATS Troubleshooting	2.75
12-29-06	Principal	Standby Generator Upgrade	1.00
12-20-06	Senior Mechanical Engr II	Site Visit - APCD Inspection	1.00
12-27-06	Senior Mechanical Engr II	Errant CWI Invoice	.50
12-28-06	Senior Mechanical Engr II	Progress Payment	.50
12-29-06	Senior Mechanical Engr II	Progress Payment Staff Report	1.50
12-01-06	Resident Engineer	Weekly & Monthly Status Reports	3.00
12-04-06	Resident Engineer	Inspected Installation of Gen Day tank and Exhaust System	3.00
12-05-06	Resident Engineer	Inspect Generator Installation	2.00
12-06-06	Resident Engineer	Inspect Generator Installation	1.00
12-07-06	Resident Engineer	Inspection of Generator Installation & Progress Billing	3.00
12-11-06	Resident Engineer	Inspected Installation of Gen Day tank and Exhaust System	3.00
12-12-06	Resident Engineer	Weekly Progress Mtg & Gen Training, Load Bank Testing	5.00
12-13-06	Resident Engineer	Inspect Generator Installation	1.00
12-14-06	Resident Engineer	Coordinate ATS PM PO	4.00
12-15-06	Resident Engineer	Follow up on coolant heater problems & Vendor site visit	4.00
12-26-06	Resident Engineer	Stdby Gen Upgrade- Coordinate ATS PM	3.00
12-27-06	Resident Engineer	Stdby Gen Upgrade- Coordinate ATS PM	1.00
12-18-06	Resident Engineer	Upgrade - Temp Gen Removal	1.00
12-21-06	Resident Engineer	Upgrade - Review Ventilation	1.00
12-22-06	Resident Engineer	Upgrade - Weekly Progress Rept	1.00
Phase Total:			81.75
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0153</b>	<b>Const Mgmt/Floodwall Replacmt</b>	
12-05-06	Construction Manager	Progress payment issues	1.00
12-08-06	Construction Manager	Review T&M tickets and costs for CO	2.00
12-01-06	Resident Engineer	Monthly Status Report	1.00
12-04-06	Senior Mechanical Engr II	Project Status	.25
12-05-06	Senior Mechanical Engr II	Progress Payment Info.	.50
12-07-06	Senior Mechanical Engr II	Burke Invoicing; Project Closeout	1.25
12-18-06	Senior Mechanical Engr II	Burke Letter Review	.50
Phase Total:			6.50

Billing Cut-Off Date:

Date	Staff type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0154</b>	<b>CCT Troubleshooting Activities</b>	
12-05-06	Senior Mechanical Engr II	Piping Layout	.50
12-06-06	Senior Mechanical Engr II	Scour System Layout	3.00
12-07-06	Senior Mechanical Engr II	Scour System Layout	1.50
12-08-06	Senior Mechanical Engr II	Site Visit; Discussion of Pump Pad Rebuild	.75
12-11-06	Senior Mechanical Engr II	Scum Valve Layout	3.50
12-14-06	Senior Mechanical Engr II	Scum Valves	1.25
12-15-06	Senior Mechanical Engr II	Conduit Routing/Height Issues	1.25
12-07-06	Project Analyst II	Follow up & corresp of strainer	.50
12-04-06	Construction Manager	Jobsite kick-off meeting	2.50
12-07-06	Construction Manager	Review Changes and specs documents	2.00
12-08-06	Construction Manager	Jobsite visit before Whitaker start on monday.	2.00
12-11-06	Construction Manager	Jobsite inspection.	4.00
12-12-06	Construction Manager	jobsite inspection and misc. coordination	4.00
12-13-06	Construction Manager	RFI: electric duct banks	2.00
12-14-06	Construction Manager	Misc. coordination w/ Kennedy Jenks & Whitaker	2.00
12-04-06	Director Mechanical Engrng	prep and attend site meeting	2.50
12-05-06	Director Mechanical Engrng	modify design	1.00
12-11-06	Director Mechanical Engrng	design	1.00
12-12-06	Director Mechanical Engrng	CCT	1.00
12-15-06	Director Mechanical Engrng	construction questions	1.00
12-04-06	Resident Engineer	Contractor Familiarization meeting at the plant.	2.00
12-06-06	Resident Engineer	Review drawings for CCT pump modifications	2.00
12-11-06	Resident Engineer	Inspection of Demolition field work on pump pad	1.00
12-12-06	Resident Engineer	Inspect Field Progress - Coordinate RFI for discovered conduit ...	1.00
12-13-06	Resident Engineer	Review drawings for CCT pump modifications	2.00
12-18-06	Senior Mechanical Engr II	Material Selection, Layout	1.00
12-19-06	Senior Mechanical Engr II	Scum Valve Detail	2.25
12-20-06	Senior Mechanical Engr II	Layout/Material/Supplier Questions; Pad Issues	3.25
12-21-06	Senior Mechanical Engr II	KJ Clarifications; Scum valve	3.50
12-22-06	Senior Mechanical Engr II	KJ Clarifications; Scum valve	3.25
12-27-06	Senior Mechanical Engr II	Pad Design	.25
12-18-06	Construction Manager	Jobsite visit	2.00
12-20-06	Construction Manager	jobsite visit	2.00
12-21-06	Construction Manager	conflict elevations coordination	2.00
12-27-06	Construction Manager	review eng. directions	1.00
12-18-06	Director Mechanical Engrng	design	1.00
12-21-06	Director Mechanical Engrng	design mods	2.00
12-19-06	Resident Engineer	CCT Tank Investigation - Repair Tank	4.00
Phase Total:			72.75
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0155</b>	<b>Hazard Mitigation Program</b>	
12-05-06	Project Analyst II	Memo to JLW re noi approval	.50
12-06-06	Project Analyst II	Info to JLW re PDM procedure	1.00
12-20-06	Project Analyst II	PDM grant app - rev instr, egrants system reg	4.50
12-21-06	Project Analyst II	PDM grant- system registration, app prep	5.00
12-22-06	Project Analyst II	PDM Grant app, obtain DUNS number	3.50
12-26-06	Project Analyst II	PDM Grant application	4.00
12-27-06	Project Analyst II	PDM grant application	6.50
12-28-06	Project Analyst II	PDM grant application	6.50
12-29-06	Project Analyst II	PDM grant application	6.00
Phase Total:			37.50

Billing Cut-Off Date:

Date	Staff Type	Comment	Hours
<b>Project</b>	<b>0026-0002</b>	<b>SSLOCSD MAJOR PROJECTS</b>	
<b>Phase</b>	<b>0700</b>	<b>Wastewater Systems</b>	
12-01-06	Senior Mechanical Engr I	Bakeman-Arrange for cleaning/grubbing with AG	1.00
12-04-06	Senior Mechanical Engr I	Bakeman Easement Rsrch, Ownership, for cleaning	2.00
12-05-06	Senior Mechanical Engr I	Bakeman Easement Rsrch, Ownership, for cleaning	3.50
12-06-06	Senior Mechanical Engr I	Bakeman Easement Rsrch, Ownership, for cleaning	3.50
12-07-06	Senior Mechanical Engr I	Bakeman Easement Rsrch, Ownership, for cleaning	3.50
12-08-06	Senior Mechanical Engr I	Bakeman Easement Rsrch, Ownership, for cleaning	2.00
12-11-06	Senior Mechanical Engr I	Bakeman Lane - Site Visit for cleaning/easement srvy	4.00
12-12-06	Senior Mechanical Engr I	Bakeman Lane - Easement rsrch for srvy	3.00
12-13-06	Senior Mechanical Engr I	Bakeman Lane - Easement rsrch for srvy	3.00
12-07-06	Principal	Coord Facilities Plan	.50
12-07-06	Senior Mechanical Engr II	Staff Support	.50
12-15-06	Senior Mechanical Engr II	ATS Troubleshooting; Follow up	2.50
12-07-06	Project Analyst II	Grundfos follow up, roof maint rfp	1.00
12-08-06	Project Analyst II	Grundfos follow up	.50
12-12-06	Project Analyst II	PO for asbestos removal	.50
12-13-06	Project Analyst II	PO to staff/vendor/file, Grundfos follow up	1.00
12-14-06	Project Analyst II	BC Pump quote coord	.50
12-15-06	Project Analyst II	BC Pump purchase order file/distribute	.50
12-14-06	Project Analyst II	Quote & purchase order for electrical maint	.50
12-04-06	Director Mechanicl Engnrng	plant ops	.50
12-08-06	Director Mechanicl Engnrng	plant ops	1.00
12-12-06	Director Mechanicl Engnrng	plant ops	1.00
12-13-06	Director Mechanicl Engnrng	plant ops	1.00
12-15-06	Director Mechanicl Engnrng	plant ops	1.00
12-18-06	Senior Mechanical Engr I	Bakeman - Research As-Builts	3.00
12-19-06	Senior Mechanical Engr I	Bakeman Field Visit/Encroachment Agmt rsrch	3.00
12-20-06	Senior Mechanical Engr I	Bakeman - Review GIS, schedule video/metering	3.00
12-21-06	Senior Mechanical Engr I	Review Survey Docs	3.00
12-22-06	Senior Mechanical Engr I	Research for survey	3.00
12-29-06	Senior Mechanical Engr I	Bakeman fence quotes/Sch and prep for video	5.00
12-21-06	Director of Surveying	Esmnt. review & stking needs	2.00
12-18-06	Senior Mechanical Engr II	ATS Issues	2.50
12-19-06	Senior Mechanical Engr II	ATS Issues; Paint Bid Results - Rebid	1.50
12-20-06	Senior Mechanical Engr II	Paint Bid Results - Rebid; IIPP Review	2.00
12-21-06	Senior Mechanical Engr II	Solicit New Paint Contractor; IIPP Review	1.50
12-22-06	Senior Mechanical Engr II	Grease Injection; IIPP Review	2.75
12-27-06	Senior Mechanical Engr II	IIPP Review; ATS Service; Disaster Plan; Staff Support	3.25
12-29-06	Senior Mechanical Engr II	Ingersoll APCD Exemption; IIPP Review; ATS Servicing	4.75
12-20-06	Project Analyst II	Grundfos followup	.50
12-20-06	Project Analyst II	Roof maint follow up, email to MS re re-bid	.50
12-21-06	Project Analyst II	RFP for roof maint- prepare docs & mailout	2.00
12-22-06	Project Analyst II	Corresp w/District re roof maint rfp	.50
12-26-06	Project Analyst II	Follow-up on Hellan Strainer, Grundfos pump	.50
12-27-06	Project Analyst II	Prepare chart/table for WDR violation	1.50
12-28-06	Project Analyst II	Revisions to chart/table for WDR violation	1.00
12-20-06	Civil Engineer I	Five Cities Sewer Analysis	.50
12-29-06	Civil Engineer I	Sewer Analysis Impacts to SSLOCSD	3.50
12-18-06	Director Mechanicl Engnrng	plant ops	1.00
12-19-06	Director Mechanicl Engnrng	review IIPP plan	2.00
12-22-06	Director Mechanicl Engnrng	plant ops	1.00
12-26-06	Director Mechanicl Engnrng	ops	1.00
12-28-06	Director Mechanicl Engnrng	plant ops	1.00
12-29-06	Director Mechanicl Engnrng	plant ops	1.00
12-05-06	Project Analyst II	Review ARB diesel compl	1.00
Phase Total:			96.75
Project Total:			360.25



Address Inquiries to: (805) 781-5040

**County of San Luis Obispo**  
Office of the Auditor-Controller  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

000055 611333 P1

**WARRANT  
NUMBER: 2069939**

SO SLO CO SANITATION

**VENDOR: WALLACE GROUP**  
9900001024

**DATE: 02/22/2008**

REFERENCE	DESCRIPTION	AMOUNT
JAN 2008	ADMIN & ENGINEERING / 7076	5008.96
JAN 2008	ADMIN & ENGINEERING / 7077	50698.99

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  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

UBOC DISBURSEMENT SERVICES  
BOSTON, MA 02108

53-292  
113

**No. 2069939**  
**Date: 02/22/2008**

THE TREASURER OF SAN LUIS OBISPO COUNTY WILL PAY EXACTLY:

Fifty-Five Thousand Seven Hundred Seven and 95/100 Dollars

AMOUNT:

\*\*\*\*\*55707.95

VOID AFTER 08/23/2008

TO THE ORDER: WALLACE GROUP  
612 CLARION CT  
SAN LUIS OBISPO, CA 93401-8177

*Steve W. Libbach*  
Auditor-Controller

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING

2069939 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 022008 3024

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 (Check one)  
SAN LUIS OBISPO  
 City State CA Zip 93401

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

**6) Charge to:**

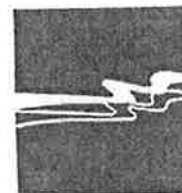
FUND OR COST CENTER	ACCOUNT	INTERNAL ORDER	FUNCTIONAL AREA	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
612	5050430			5,008.96		7076
612	5500092			50,698.99		7077
VENDOR NO.	1099 <input type="checkbox"/> Yes <input type="checkbox"/> No	WARRANT NO.				DATE
TOTAL				55,707.95		
WARRANT WRITTEN? <input type="checkbox"/> Yes						

**Authorizing Signatures:**



**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294

WALLACE GROUP<sub>®</sub>

February 11, 2008

Project No: 0026-0001-00

Invoice No: 24656

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0001-00 DISTRICT ADMINISTRATION

**Professional services rendered through January 31, 2008****Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal	20.00	98.00	1,960.00	
Project Analyst II	3.75	70.50	264.38	
Director of Mechanical Engineering	16.00	97.75	1,564.00	
Senior Mechanical Engineer II	6.75	95.00	641.25	
Admin Assistant III	9.50	46.75	444.13	
Totals	56.00		4,873.76	
<b>Total Labor</b>				<b>4,873.76</b>

**Reimbursables**

Materials/Supplies	79.00	
Postage/Shipping/Delivery	26.21	
Telephone	12.49	
<b>Total Reimbursables</b>	<b>117.70</b>	<b>117.70</b>

**Reimbursables Units**

Black/White Copies	17.50
--------------------	-------

**Total this Invoice      \$5,008.96**

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By: \_\_\_\_\_

John Wallace

# Client Detail Report

Monday, February 11, 2008

Wallace Group

As of 1/31/08

4:05:19 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0001-00 DISTRICT ADMINISTRATION			
Phase Number: 00708 Admin/Engrg (FY 07/08)			
Labor:			
1/7/08	Admin Assistant III	Burkett, Christine - First draft agenda	.25
1/8/08	Admin Assistant III	Burkett, Christine - Proof, edit minutes	.25
1/10/08	Admin Assistant III	Burkett, Christine - Prep packet, update agenda	.50
1/11/08	Admin Assistant III	Burkett, Christine - Staff reports, board packet	2.50
1/15/08	Admin Assistant III	Burkett, Christine - Advise and make changes from Bookout to Mann and Nicolls/Shoals change	.75
1/22/08	Admin Assistant III	Burkett, Christine - 6 congratulation letters of appointment to Board	.50
1/24/08	Admin Assistant III	Burkett, Christine - Development review letters	.50
1/28/08	Admin Assistant III	Burkett, Christine - First draft agenda, reminders	.50
1/29/08	Admin Assistant III	Burkett, Christine - Several agenda updates	.50
1/30/08	Admin Assistant III	Burkett, Christine - Proof, edit minutes, update agenda	1.25
1/31/08	Admin Assistant III	Burkett, Christine - Proof, edit staff reports, update agenda	2.00
1/30/08	Project Analyst II	Castaing, Joylyn - Research and Write Staff Report for Board	1.75
1/31/08	Project Analyst II	Castaing, Joylyn - Begin to Print Copies for AR for Board Packets	2.00
1/11/08	Senior Mechanical Engineer II	Lindahl, Nels - Staff Report	2.00
1/29/08	Senior Mechanical Engineer II	Lindahl, Nels - Staff Report	2.50
1/30/08	Senior Mechanical Engineer II	Lindahl, Nels - Steff Report re-write	1.50
1/31/08	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Letterhead	.75
1/2/08	Principal	Wallace, John - prep for attend board meeting	1.50
1/3/08	Principal	Wallace, John - corrd bid reports	1.00
1/4/08	Principal	Wallace, John - staff services/emergency ops	1.00
1/10/08	Principal	Wallace, John - Grover trunk sewer, agenda prep	1.50
1/11/08	Principal	Wallace, John - agenda prep/grover trunk sewer	2.50
1/14/08	Principal	Wallace, John - staff services	1.00
1/15/08	Principal	Wallace, John - staff services	1.50
1/16/08	Principal	Wallace, John - Board meeting/prep and meeting	2.00
1/17/08	Principal	Wallace, John - Staff Items/Board meeting followup	1.50
1/18/08	Principal	Wallace, John - staff services	.50
1/21/08	Principal	Wallace, John - agenda prep/board of directors info	1.00
1/22/08	Principal	Wallace, John - Agenda coord	1.00
1/24/08	Principal	Wallace, John - staff services	1.00
1/25/08	Principal	Wallace, John - Agenda prep	1.00
1/28/08	Principal	Wallace, John - staff services	1.00
1/31/08	Principal	Wallace, John - agenda prep	1.00

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0001-00 DISTRICT ADMINISTRATION (continued)			
Phase Number: 00708 Admin/Engrg (FY 07/08) (continued)			
1/2/08	Dir of Mechanical Engineering	Zehnder, Thomas - prep and attend board meeting	1.50
1/10/08	Dir of Mechanical Engineering	Zehnder, Thomas - staff reports	2.00
1/11/08	Dir of Mechanical Engineering	Zehnder, Thomas - staff reports and annual report	4.50
1/16/08	Dir of Mechanical Engineering	Zehnder, Thomas - prep and attend board meeting	2.50
1/22/08	Dir of Mechanical Engineering	Zehnder, Thomas - district admin	1.00
1/23/08	Dir of Mechanical Engineering	Zehnder, Thomas - district admin	.50
1/28/08	Dir of Mechanical Engineering	Zehnder, Thomas - board items	1.00
1/30/08	Dir of Mechanical Engineering	Zehnder, Thomas - staff reports	1.50
1/31/08	Dir of Mechanical Engineering	Zehnder, Thomas - staff reports	1.50
Total Billable Labor			56.00
Total Labor			56.00
Expenses:			
1/24/08		Allen's Press Clippings Bureau JAN08 PRESS CLIPPINGS	
1/31/08		JANUARY 08 POSTAGE CB - 010808	
1/31/08		JANUARY 08 POSTAGE CB - 011108	
1/31/08		JANUARY 08 POSTAGE CB - 101508	
1/31/08		JANUARY 08 POSTAGE CB - 012308	
1/31/08		JANUARY 08 POSTAGE CB - 012408	
1/31/08		Call America JAN08 LONG DISTANCE CALL AMERICA	
Total Billable Expenses			
Total Expenses			
Units:			
1/11/08		CB	335.000
1/15/08		CB	11.000
1/24/08		CB	4.000
Total Billable Units			
Total Units			
Total for 00708			
Total for 0026-0001-00			

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
			<b>Total this Phase      \$855.00</b>

Phase	00129	Trunk Line MH Accessibility
<b>Labor</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal	1.00	98.00	98.00	
Director of Water Resources	.50	97.75	48.88	
Engineering Associate III	5.50	72.25	397.38	
Totals	7.00		544.26	
<b>Total Labor</b>				<b>544.26</b>

**Reimbursables**

Postage/Shipping/Delivery	1.14	
<b>Total Reimbursables</b>	<b>1.14</b>	<b>1.14</b>

**Total this Phase      \$545.40**

Phase	00130	Influent Line Upgrade
<b>Labor</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Mechanical Engineer II	2.25	95.00	213.75	
Admin Assistant III	.25	46.75	11.69	
Totals	2.50		225.44	
<b>Total Labor</b>				<b>225.44</b>

**Reimbursables**

Postage/Shipping/Delivery	1.31	
<b>Total Reimbursables</b>	<b>1.31</b>	<b>1.31</b>

**Total this Phase      \$226.75**

Phase	00135	Zone 1-1A Coordination
<b>Labor</b>		

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Director of Mechanical Engineering	3.00	97.75	293.25	
Totals	3.00		293.25	
<b>Total Labor</b>				<b>293.25</b>

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
---------	--------------	----------------	---------------

**Reimbursables**

Mileage/Travel	12.63	
<b>Total Reimbursables</b>	<b>12.63</b>	<b>12.63</b>

**Total this Phase      \$305.88**

---

Phase	00136	Trunk Sewer Monitoring
-------	-------	------------------------

**Labor**

	Hours	Rate	Amount
Senior Mechanical Engineer I	13.50	93.00	1,255.50
Totals	13.50		1,255.50
<b>Total Labor</b>			<b>1,255.50</b>

**Total this Phase      \$1,255.50**

---

Phase	00141	Natural Gas Distri Sys Upgrade
-------	-------	--------------------------------

**Labor**

	Hours	Rate	Amount
Senior Mechanical Engineer II	13.75	95.00	1,306.25
Resident Engineer	4.00	93.50	374.00
Construction Administrator	5.50	89.25	490.88
Engineering Assistant I	40.25	38.25	1,539.56
Totals	63.50		3,710.69
<b>Total Labor</b>			<b>3,710.69</b>

**Reimbursables Units**

Black/White Copies	1.00
--------------------	------

**Total this Phase      \$3,711.69**

---

Phase	00144	FFR Ctrl Box Refurbishment
-------	-------	----------------------------

**Labor**

	Hours	Rate	Amount
Senior Civil Engineer I	1.00	89.25	89.25
Senior Mechanical Engineer II	.50	95.00	47.50

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
	Totals	1.50	136.75
	<b>Total Labor</b>		<b>136.75</b>

**Total this Phase      \$136.75**

Phase      00146      Digester No.2 Cleaning  
**Labor**

	Hours	Rate	Amount	
Principal	4.00	98.00	392.00	
Director of Mechanical Engineering	13.50	97.75	1,319.63	
Senior Mechanical Engineer II	16.75	95.00	1,591.25	
Resident Engineer	21.00	93.50	1,963.50	
Construction Administrator	9.00	89.25	803.25	
Admin Assistant III	.50	46.75	23.38	
Totals	64.75		6,093.01	
<b>Total Labor</b>				<b>6,093.01</b>

**Reimbursables**

Postage/Shipping/Delivery			0.41	
<b>Total Reimbursables</b>			<b>0.41</b>	<b>0.41</b>

**Reimbursables Units**

Black/White Copies				0.15
<b>Total this Phase</b>			<b>\$6,093.57</b>	

Phase      00147      New Centrifuge  
**Labor**

	Hours	Rate	Amount	
Senior Civil Engineer I	10.00	89.25	892.50	
Senior Mechanical Engineer II	2.00	95.00	190.00	
Senior Mechanical Engineer I	5.00	93.00	465.00	
Totals	17.00		1,547.50	
<b>Total Labor</b>				<b>1,547.50</b>

**Total this Phase      \$1,547.50**

---

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
---------	--------------	----------------	---------------

---

Phase	00148	Remove/Replace Dig 2 Coating
-------	-------	------------------------------

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Mechanical Engineer II	5.50	95.00	522.50
Resident Engineer	14.50	93.50	1,355.75
Totals	20.00		1,878.25
<b>Total Labor</b>			<b>1,878.25</b>

**Total this Phase      \$1,878.25**

---

Phase	00150	Data Acquisition
-------	-------	------------------

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Mechanical Engineer II	.50	95.00	47.50
Totals	.50		47.50
<b>Total Labor</b>			<b>47.50</b>

**Total this Phase      \$47.50**

---

Phase	00151	Digester 2 Rehab/Int Coating
-------	-------	------------------------------

**Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Civil Engineer I	1.75	89.25	156.19
Engineering Associate II	1.00	66.00	66.00
Senior Mechanical Engineer II	24.00	95.00	2,280.00
Resident Engineer	11.00	93.50	1,028.50
Admin Assistant III	2.75	46.75	128.56
Totals	40.50		3,659.25
<b>Total Labor</b>			<b>3,659.25</b>

**Reimbursables Units**

Black/White Copies	0.60
--------------------	------

**Total this Phase      \$3,659.85**

---

Phase	00156	Website Design
-------	-------	----------------

---

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
	Totals	1.25	58.44
	<b>Total Labor</b>		<b>58.44</b>

#### Reimbursables Units

Black/White Copies			56.20
	<b>Total this Phase</b>		<b>\$114.64</b>

Phase	00165	Grover Beach FOG Program & Inspections			
<b>Labor</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Analyst II		1.50	70.50	105.75	
	Totals	1.50		105.75	
	<b>Total Labor</b>				<b>105.75</b>
			<b>Total this Phase</b>		<b>\$105.75</b>

Phase	00167	Oceano FOG Program & Inspections			
<b>Labor</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Analyst III		1.50	80.75	121.13	
	Totals	1.50		121.13	
	<b>Total Labor</b>				<b>121.13</b>

#### Reimbursables

Postage/Shipping/Delivery			0.41
<b>Total Reimbursables</b>			<b>0.41</b>

#### Reimbursables Units

Color Copies (8.5x11)			1.60
	<b>Total this Phase</b>		<b>\$123.14</b>

Phase	00171	Spill Prevention & Countermeasures Plan (SPCC)			
<b>Labor</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	



---

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
---------	--------------	----------------	---------------

---

**Labor**

	Hours	Rate	Amount
Project Analyst III	7.75	80.75	625.81
Totals	7.75		625.81
<b>Total Labor</b>			<b>625.81</b>

**Total this Phase      \$625.81**

---

Phase	00157	PreTreatment Program
-------	-------	----------------------

**Labor**

	Hours	Rate	Amount
Project Analyst III	1.50	80.75	121.13
Project Analyst II	1.00	70.50	70.50
Totals	2.50		191.63
<b>Total Labor</b>			<b>191.63</b>

**Reimbursables**

Postage/Shipping/Delivery		0.75	
<b>Total Reimbursables</b>		<b>0.75</b>	<b>0.75</b>

**Total this Phase      \$192.38**

---

Phase	00158	Grease Control Program
-------	-------	------------------------

**Labor**

	Hours	Rate	Amount
Project Analyst II	9.00	70.50	634.50
Totals	9.00		634.50
<b>Total Labor</b>			<b>634.50</b>

**Total this Phase      \$634.50**

---

Phase	00161	Injury & Illness Prevention Plan (IIPP)
-------	-------	---

**Labor**

	Hours	Rate	Amount
Project Analyst III	.25	80.75	20.19
Admin Assistant I	1.00	38.25	38.25

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
Project Analyst III	3.50	80.75	282.63
Senior Mechanical Engineer II	.50	95.00	47.50
Totals	4.00		330.13
<b>Total Labor</b>			<b>330.13</b>

**Total this Phase      \$330.13**

Phase	00172	Long Range Plan Design Engineering		
Labor				
		Hours	Rate	Amount
Senior Mechanical Engineer II		4.25	95.00	403.75
Totals		4.25		403.75
Total Labor				403.75

**Reimbursables**

Mileage/Travel			12.63
<b>Total Reimbursables</b>			<b>12.63</b>

**Total this Phase      \$416.38**

Phase	00173	Right-of-Way Analysis		
Labor				
		Hours	Rate	Amount
Engineering Associate II		19.00	66.00	1,254.00
Senior Mechanical Engineer I		6.25	93.00	581.25
Engineering Assistant I		6.00	38.25	229.50
Totals		31.25		2,064.75
Total Labor				2,064.75

**Total this Phase      \$2,064.75**

Phase	00178	CM - Manhole Raising		
Labor				
		Hours	Rate	Amount
Construction Administrator		6.25	89.25	557.81

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
	Totals	6.25	557.81
	<b>Total Labor</b>		<b>557.81</b>

**Total this Phase      \$557.81**

Phase      00179      Flood Gate Upgrade  
**Labor**

	Hours	Rate	Amount	
Senior Civil Engineer I	9.50	89.25	847.88	
Senior Mechanical Engineer II	2.25	95.00	213.75	
Totals	11.75		1,061.63	
<b>Total Labor</b>				<b>1,061.63</b>

**Reimbursables**

Mileage/Travel			12.63	
<b>Total Reimbursables</b>			<b>12.63</b>	<b>12.63</b>

**Total this Phase      \$1,074.26**

Phase      00180      WDR Support - Arroyo Grande  
**Labor**

	Hours	Rate	Amount	
Project Analyst III	1.50	80.75	121.13	
Project Analyst II	24.25	70.50	1,709.63	
Director of Mechanical Engineering	1.00	97.75	97.75	
Admin Assistant I	.50	38.25	19.13	
Totals	27.25		1,947.64	
<b>Total Labor</b>				<b>1,947.64</b>

**Total this Phase      \$1,947.64**

Phase      00181      WDR Support - Grover Beach  
**Labor**

	Hours	Rate	Amount	
Project Analyst III	1.50	80.75	121.13	
Project Analyst II	22.00	70.50	1,551.00	
Director of Mechanical Engineering	1.00	97.75	97.75	

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
Admin Assistant I	.50	38.25	19.13
Totals	25.00		1,789.01
<b>Total Labor</b>			<b>1,789.01</b>

#### Reimbursables

Postage/Shipping/Delivery			0.41
<b>Total Reimbursables</b>			<b>0.41</b>

#### Reimbursables Units

Black/White Copies			
Color Copies (8.5x11)			50.30
<b>Total this Phase</b>			<b>\$1,839.72</b>

Phase 00182 WDR Support - Oceano

#### Labor

	Hours	Rate	Amount
Project Analyst III	22.50	80.75	1,816.88
Project Analyst II	10.75	70.50	757.88
Totals	33.25		2,574.76
<b>Total Labor</b>			<b>2,574.76</b>

#### Reimbursables

Mileage/Travel			16.67
<b>Total Reimbursables</b>			<b>16.67</b>

#### Reimbursables Units

Black/White Copies			
Color Copies (8.5x11)			46.75
<b>Total this Phase</b>			<b>\$2,638.18</b>

Phase 00183 Grover Beach Trunk Sewer Annexation

#### Labor

	Hours	Rate	Amount
Director of Mechanical Engineering	5.00	97.75	488.75
Senior Mechanical Engineer I	29.75	93.00	2,766.75
Construction Administrator	.25	89.25	22.31

Project	0026-0002-00	MAJOR PROJECTS	Invoice 24657
Admin Assistant III	.25	46.75	11.69
Totals	35.25		3,289.50
<b>Total Labor</b>			<b>3,289.50</b>

**Total this Phase \$3,289.50**

Phase 00700 Wastewater Systems  
**Labor**

	Hours	Rate	Amount
Civil Engineer II	.75	80.75	60.56
Project Analyst II	50.25	70.50	3,542.63
Director of Mechanical Engineering	29.50	97.75	2,883.63
Senior Mechanical Engineer II	8.50	95.00	807.50
Senior Mechanical Engineer I	10.50	93.00	976.50
Resident Engineer	6.00	93.50	561.00
Construction Administrator	11.00	89.25	981.75
Admin Assistant I	.50	38.25	19.13
Totals	117.00		9,832.70
<b>Total Labor</b>			<b>9,832.70</b>

**Reimbursables**

Materials/Supplies	37.35
Mileage/Travel	85.88
<b>Total Reimbursables</b>	<b>123.23 123.23</b>

**Reimbursables Units**

Mileage	58.20
---------	-------

**Total this Phase \$10,014.13**

**Total this Invoice \$50,698.99**

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By: \_\_\_\_\_

John Wallace

# Client Detail Report

Monday, February 11, 2008

Wallace Group

As of 1/31/08

4:09:34 PM

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0002-00 MAJOR PROJECTS</b>			
Phase Number: 00111 Cogeneration			
<b>Labor:</b>			
1/2/08	Senior Mechanical Engineer II	Lindahl, Nels - SGIP Application Fill-ins	2.00
1/3/08	Senior Mechanical Engineer II	Lindahl, Nels - SGIP Application Supplemental Information	1.75
1/4/08	Senior Mechanical Engineer II	Lindahl, Nels - SLO City RFP	.25
1/7/08	Senior Mechanical Engineer II	Lindahl, Nels - SLO RFP Search	.50
1/8/08	Senior Mechanical Engineer II	Lindahl, Nels - RFP Rewrite	5.25
1/9/08	Senior Mechanical Engineer II	Lindahl, Nels - RFP Rewrite; Drawing Update	4.00
1/10/08	Senior Mechanical Engineer II	Lindahl, Nels - Drawing Update	3.25
1/11/08	Senior Mechanical Engineer II	Lindahl, Nels - Drawing Update; Re-Scheduling; Spec Updates	4.00
1/14/08	Senior Mechanical Engineer II	Lindahl, Nels - RFP Final Touches	3.00
1/17/08	Senior Mechanical Engineer II	Lindahl, Nels - JLW Review Prep.	2.00
1/18/08	Senior Mechanical Engineer II	Lindahl, Nels - RFP Review	.25
1/28/08	Senior Mechanical Engineer II	Lindahl, Nels - Review w/ JLW, TKZ	.50
1/29/08	Senior Mechanical Engineer II	Lindahl, Nels - RFP to Seitz for Review	.75
1/30/08	Senior Mechanical Engineer II	Lindahl, Nels - Status Staff Report	2.25
1/31/08	Senior Mechanical Engineer II	Lindahl, Nels - Telecon Vivian Amigo @ SGIP	.50
1/28/08	Principal	Wallace, John - review RFP	1.00
1/31/08	Principal	Wallace, John - Review ESCo proposers	1.00
1/14/08	Dir of Mechanical Engineering	Zehnder, Thomas - cogen review	.50
1/17/08	Dir of Mechanical Engineering	Zehnder, Thomas - ESCO review	1.00
1/21/08	Dir of Mechanical Engineering	Zehnder, Thomas - project review	1.00
1/29/08	Dir of Mechanical Engineering	Zehnder, Thomas - final cogen scope	1.00
<b>Total Billable Labor</b>			<b>35.75</b>
<b>Total Labor</b>			<b>35.75</b>
<b>Total for 00111</b>			
Phase Number: 00120 GIS Project			
<b>Labor:</b>			
1/11/08	Civil Engineer II	Dienzo, Raymond - Data Review and Spreadsheet Adjustment of SSLOCSD Sewer Model for Import into InfoSWMM Sewer Model Software	6.00
1/9/08	Senior Mechanical Engineer I	Groshart, Douglas - Coordinate revisions to trunk system GIS	1.00
1/15/08	Senior Mechanical Engineer I	Groshart, Douglas - Coordinate updates to the GIS with Rob Lepore. Provide additional mapping information, findings from video review, easement information	1.00
1/11/08	GIS Specialist	Lepore, Robert - GIS project update	1.50
1/14/08	Principal Civil Engineer	Miller, Robert - Grover Main Video Review, Recommendations	.25
1/7/08	Principal	Wallace, John - Grover trunk sewer review	1.00
1/9/08	Principal	Wallace, John - Grover, staff services	1.50
<b>Total Billable Labor</b>			<b>12.25</b>
<b>Total Labor</b>			<b>12.25</b>

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0002-00 MAJOR PROJECTS (continued)</b>			
Phase Number: 00120 GIS Project (continued)			
Total for 00120			
Phase Number: 00128 Emergency Influent B			
<b>Labor:</b>			
1/2/08	Senior Mechanical Engineer II	Lindahl, Nels - Status	.25
1/3/08	Senior Mechanical Engineer II	Lindahl, Nels - Status	.25
1/17/08	Senior Mechanical Engineer II	Lindahl, Nels - Status	.25
1/18/08	Senior Mechanical Engineer II	Lindahl, Nels - Jack O'Conner Contact info.; Pump Follow-up	1.25
1/30/08	Senior Mechanical Engineer II	Lindahl, Nels - Updated Timeline; Letter to O'Conner	4.25
1/31/08	Senior Mechanical Engineer II	Lindahl, Nels - Letter to O'Conner	2.75
Total Billable Labor			9.00
Total Labor			9.00
Total for 00128			
Phase Number: 00129 Trunk Line MH Access			
<b>Labor:</b>			
1/22/08	Engineering Associate III	Peterson, Shannon - additional gb manhole exhibits	3.50
1/25/08	Engineering Associate III	Peterson, Shannon - manhole exhibits	2.00
1/2/08	Dir of Water Resources	Tanaka, Steven - Award Contract to Raminha	.25
1/15/08	Dir of Water Resources	Tanaka, Steven - Grover Manholes	.25
1/2/08	Principal	Wallace, John - review specs and bid package	.50
1/10/08	Principal	Wallace, John - contract coord	.50
Total Billable Labor			7.00
Total Labor			7.00
<b>Expenses:</b>			
1/31/08		JANUARY 08 POSTAGE ZLW - 011808	
Total Billable Expenses			
Total Expenses			
Total for 00129			
Phase Number: 00130 Influent Line Upgrad			
<b>Labor:</b>			
1/9/08	Admin Assistant III	Burkett, Christine - Mail DVD to Groeniger	.25
1/3/08	Senior Mechanical Engineer II	Lindahl, Nels - Project Status; Drawing Review	.75
1/9/08	Senior Mechanical Engineer II	Lindahl, Nels - Video Review, Copying, Sending to Groeniger	1.25
1/17/08	Senior Mechanical Engineer II	Lindahl, Nels - Status	.25
Total Billable Labor			2.50
Total Labor			2.50
<b>Expenses:</b>			
1/31/08		JANUARY 08 POSTAGE CB - 010908	
Total Billable Expenses			
Total Expenses			
Total for 00130			
Phase Number: 00135 Zone 1-1A Coordinati			

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00135 Zone 1-1A Coordinati (continued)			
<b>Labor:</b>			
1/15/08	Dir of Mechanical Engineering	Zehnder, Thomas - Zone 1/1A meeting	3.00
	<b>Total Billable Labor</b>		<b>3.00</b>
	<b>Total Labor</b>		<b>3.00</b>
<b>Expenses:</b>			
1/15/08		Zehnder, Thomas Zone meeting	
	<b>Total Billable Expenses</b>		
	<b>Total Expenses</b>		
	<b>Total for 00135</b>		
Phase Number: 00136 Trunk Sewer Monitori			
<b>Labor:</b>			
1/2/08	Senior Mechanical Engineer I	Groshart, Douglas - Review 2004 DVD's for use in cleaning/liner project	3.00
1/4/08	Senior Mechanical Engineer I	Groshart, Douglas - Review 2004 DVD's for use in cleaning/liner project	3.00
1/21/08	Senior Mechanical Engineer I	Groshart, Douglas - Review of 2004 Video Inspection for determination of hotspots, areas to re-inspect. Review GIS and Easement docs for access/encroachment issues.	2.00
1/22/08	Senior Mechanical Engineer I	Groshart, Douglas - Review of 2004 Video Inspection for determination of hotspots, areas to re-inspect. Review GIS and Easement docs for access/encroachment issues.	2.00
1/23/08	Senior Mechanical Engineer I	Groshart, Douglas - Review of 2004 Video Inspection for determination of hotspots, areas to re-inspect. Review GIS and Easement docs for access/encroachment issues.	2.00
1/24/08	Senior Mechanical Engineer I	Groshart, Douglas - Review of 2004 Video Inspection for determination of hotspots, areas to re-inspect. Review GIS and Easement docs for access/encroachment issues.	1.50
	<b>Total Billable Labor</b>		<b>13.50</b>
	<b>Total Labor</b>		<b>13.50</b>
	<b>Total for 00136</b>		
Phase Number: 00141 Natural Gas Distri Sys Upgrade			
<b>Labor:</b>			
1/14/08	Senior Mechanical Engineer II	Lindahl, Nels - Gas Piping Research -> Erik	.75
1/16/08	Senior Mechanical Engineer II	Lindahl, Nels - Spec./Drawing Review; Drawing Update	7.25
1/17/08	Senior Mechanical Engineer II	Lindahl, Nels - Scheduling	.50
1/18/08	Senior Mechanical Engineer II	Lindahl, Nels - Scheduling; Spec Review Questions	.50
1/21/08	Senior Mechanical Engineer II	Lindahl, Nels - Drawings	4.50
1/22/08	Senior Mechanical Engineer II	Lindahl, Nels - ER Drawing Comments	.25
1/8/08	Engineering Assistant I	Rutherford, Erik - work on spec	3.00
1/10/08	Engineering Assistant I	Rutherford, Erik - work on spec	3.00
1/15/08	Engineering Assistant I	Rutherford, Erik - work on spec	2.00
1/17/08	Engineering Assistant I	Rutherford, Erik - work on spec and cost estimate	5.00



Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00141 Natural Gas Distri Sys Upgrade (continued)			
1/18/08	Engineering Assistant I	Rutherford, Erik - work on spec and cost estimate	5.25
1/21/08	Engineering Assistant I	Rutherford, Erik - work on spec	2.25
1/22/08	Engineering Assistant I	Rutherford, Erik - work on spec	3.00
1/24/08	Engineering Assistant I	Rutherford, Erik - work on spec	6.75
1/25/08	Engineering Assistant I	Rutherford, Erik - work on spec	4.50
1/29/08	Engineering Assistant I	Rutherford, Erik - work on spec	3.00
1/31/08	Engineering Assistant I	Rutherford, Erik - work on spec	2.50
1/8/08	Resident Engineer	Rynning, Peter - Met with Engleer to discuss coordinating the replacement of the Gas Co's incoming line to the WWTP and sent out email response to Gas Co. request for information.	1.00
1/16/08	Resident Engineer	Rynning, Peter - Reviewed Specs and schedule for work with Erik R	2.00
1/18/08	Resident Engineer	Rynning, Peter - Coordinated with Erik R regards specs wording and locations	1.00
1/17/08	Construction Administrator	Soderin, Eric - Cost Estimate and project discussion with ESR	3.50
1/18/08	Construction Administrator	Soderin, Eric - Finish Cost Estimate with ESR	1.50
1/25/08	Construction Administrator	Soderin, Eric - Coord design specs with Eric R.	.25
1/31/08	Construction Administrator	Soderin, Eric - Bid Schedule assistance for Eric R.	.25
Total Billable Labor			63.50
Total Labor			63.50
Units:			
1/10/08		ESR	6.000
1/18/08		ESR	14.000
Total Billable Units			
Total Units			
Total for 00141			
Phase Number: 00144 FFR Ctrl Box Refurbishment			
Labor:			
1/21/08	Senior Mechanical Engineer II	Lindahl, Nels - Forward Design Information	.25
1/30/08	Senior Mechanical Engineer II	Lindahl, Nels - Lld Review w/ EES	.25
1/29/08	Senior Civil Engineer I	Stephens, Eileen - New Hatch Design	1.00
Total Billable Labor			1.50
Total Labor			1.50
Total for 00144			
Phase Number: 00146 Digester No.2 Cleani			
Labor:			
1/7/08	Admin Assistant III	Burkett, Christine - Complete/print American Process letter	.25
1/8/08	Admin Assistant III	Burkett, Christine - Fax, copies and mail American Process letter	.25
1/3/08	Senior Mechanical Engineer II	Lindahl, Nels - Other District's Digester Cleaning Bid Results	4.75
1/4/08	Senior Mechanical Engineer II	Lindahl, Nels - Bid Rejection Issues; Stair Drawings	2.00

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00146 Digester No.2 Clean (continued)			
1/7/08	Senior Mechanical Engineer II	Lindahl, Nels - Review Bid Specs, Schedule, New Quotes	4.25
1/8/08	Senior Mechanical Engineer II	Lindahl, Nels - Redbid Effort	.75
1/9/08	Senior Mechanical Engineer II	Lindahl, Nels - Redbid Effort	.25
1/17/08	Senior Mechanical Engineer II	Lindahl, Nels - PO Processing; Dewatering Options	2.25
1/18/08	Senior Mechanical Engineer II	Lindahl, Nels - Cleaning Issues	1.50
1/22/08	Senior Mechanical Engineer II	Lindahl, Nels - Centrifuge Quotes	.25
1/31/08	Senior Mechanical Engineer II	Lindahl, Nels - Centrifuge Spec. Review	.75
1/2/08	Resident Engineer	Rynning, Peter - Researched Waste Water Treatment Companys for cleaning the digester to improve bidder participation in next bid request.	2.00
1/3/08	Resident Engineer	Rynning, Peter - Researched Waste Water Treatment Companys for cleaning the digester to improve bidder participation in next bid request.	4.00
1/4/08	Resident Engineer	Rynning, Peter - Developed updated schedule for Digester work. Gathered material for discussion w/ Tom & Bill regarding reissue of revised RFP	3.00
1/7/08	Resident Engineer	Rynning, Peter - Revised Digester Cleaning Specs, developed revised schedule for project and reviewed rough estimate from prospective contractor	4.00
1/8/08	Resident Engineer	Rynning, Peter - Met with WWTP personnell to discuss their participation in the cleaning of the digester. Also, worked on revising the cleaning specs for reissue	4.00
1/11/08	Resident Engineer	Rynning, Peter - Continued revising repair and cleaning specs to new schedule and dates.	3.00
1/17/08	Resident Engineer	Rynning, Peter - Notified APG of Board's direction to do the cleaning in house.	1.00
1/4/08	Construction Administrator	Soderin, Eric - Meeting with PJR re response letter to contractor re rejection of bids; write letter & delivery	1.50
1/7/08	Construction Administrator	Soderin, Eric - Finalize and coordnation of sending letter our per JW and Tom Z.	.50
1/8/08	Construction Administrator	Soderin, Eric - Working with PJR to coordintate possible rebid	.25
1/9/08	Construction Administrator	Soderin, Eric - Working with PJR to coordintate possible rebid	.50
1/10/08	Construction Administrator	Soderin, Eric - Working with PJR to coordintate possible Dsitric scope of work & with no rebid	.25
1/14/08	Construction Administrator	Soderin, Eric - Work with Peter R. on recommended coord strategy for Plant Rebid;	1.25
1/22/08	Construction Administrator	Soderin, Eric - Working with PJR on rebid stragy and purchase of maintenance services for the in-house Dig. #2 Project	1.00
1/23/08	Construction Administrator	Soderin, Eric - Working with PJR on rebid stragy and purchase of maintenance services for the in-house Dig. #2 Project	.75
1/24/08	Construction Administrator	Soderin, Eric - Working with PJR on rebid stragy and purchase of maintenance services for the in-house Dig. #2 Project	1.00

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00146 Digester No 2 Clean (continued)			
1/25/08	Construction Administrator	Soderin, Eric - Working with PJR on rebid strategy and purchase of maintenance services for the in-house Dig. #2 Project	2.00
1/2/08	Principal	Wallace, John - review specs and bid package	.50
1/10/08	Principal	Wallace, John - contract coord	.50
1/14/08	Principal	Wallace, John - bidding regs re: force account	1.00
1/16/08	Principal	Wallace, John - Centrifuge analysis/rental	1.00
1/23/08	Principal	Wallace, John - centrifuge rental coord	1.00
1/3/08	Dir of Mechanical Engineering	Zehnder, Thomas - review scope changes	1.00
1/11/08	Dir of Mechanical Engineering	Zehnder, Thomas - scope review	1.00
1/14/08	Dir of Mechanical Engineering	Zehnder, Thomas - cleaning specs	1.50
1/17/08	Dir of Mechanical Engineering	Zehnder, Thomas - project scoping and cent issues	1.50
1/21/08	Dir of Mechanical Engineering	Zehnder, Thomas - digester spec	1.00
1/23/08	Dir of Mechanical Engineering	Zehnder, Thomas - researching cleaning options	2.50
1/25/08	Dir of Mechanical Engineering	Zehnder, Thomas - digester cleaning	1.00
1/28/08	Dir of Mechanical Engineering	Zehnder, Thomas - rental cent prop	1.00
1/29/08	Dir of Mechanical Engineering	Zehnder, Thomas - rental cent sizing	1.00
1/30/08	Dir of Mechanical Engineering	Zehnder, Thomas - rental cent quotes	1.00
1/31/08	Dir of Mechanical Engineering	Zehnder, Thomas - rental cent quotes	1.00
Total Billable Labor			64.75
Total Labor			64.75
Expenses:			
1/31/08		JANUARY 08 POSTAGE CB - 010808	
Total Billable Expenses			
Total Expenses			
Units:			
1/8/08		CB	3.000
Total Billable Units			
Total Units			
Total for 00146			
Phase Number: 00147 New Centrifuge			
Labor:			
1/29/08	Senior Mechanical Engineer II	Lindahl, Nels - Generator/Centrifuge Kickoff	2.00
1/29/08	Senior Mechanical Engineer I	Rydberg, Dale - Review project file with Eileen Stephens	5.00
1/23/08	Senior Civil Engineer I	Stephens, Eileen - Project Developement/Project Management	3.50
1/30/08	Senior Civil Engineer I	Stephens, Eileen - Project Management/Project Research	3.00
1/31/08	Senior Civil Engineer I	Stephens, Eileen - Project Management/Project Research	3.50
Total Billable Labor			17.00
Total Labor			17.00
Total for 00147			
Phase Number: 00148 Remove/Replace Dig 2			

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00148 Remove/Replace Dig 2 (continued)			
Labor:			
1/15/08	Senior Mechanical Engineer II	Lindahl, Nels - Repair Spec Review; Coating Spec to KJ	4.00
1/15/08	Senior Mechanical Engineer II	Lindahl, Nels - Budget Review	1.00
1/16/08	Senior Mechanical Engineer II	Lindahl, Nels - Budgeting	.50
1/10/08	Resident Engineer	Rynning, Peter - Continued revising specs. Contacted coatings suppliers for sample specifications.	5.00
1/15/08	Resident Engineer	Rynning, Peter - Continued writing draft of Repair and Coating Specs. sections 01 and 00.	4.00
1/21/08	Resident Engineer	Rynning, Peter - Developed draft repair and coat spec book for review	5.00
1/11/08	Resident Engineer	Taylor, Craig - Contract Scheduling - Coating Specifications	.50
Total Billable Labor			20.00
Total Labor			20.00
Total for 00148			
Phase Number: 00150 Data Acquisition			
Labor:			
1/2/08	Senior Mechanical Engineer II	Lindahl, Nels - JLW Update	.25
1/10/08	Senior Mechanical Engineer II	Lindahl, Nels - Project Status; Rescheuling	.25
Total Billable Labor			.50
Total Labor			.50
Total for 00150			
Phase Number: 00151 Digester 2 Rehab/Int			
Labor:			
1/14/08	Senior Mechanical Engineer II	Lindahl, Nels - Spec Review	.50
1/18/08	Senior Mechanical Engineer II	Lindahl, Nels - Project Status	.25
1/22/08	Senior Mechanical Engineer II	Lindahl, Nels - Spec Review	3.50
1/23/08	Senior Mechanical Engineer II	Lindahl, Nels - Specification Review; Contract Drawings	7.00
1/24/08	Senior Mechanical Engineer II	Lindahl, Nels - Contract Drawings - OE Tank, Title Sheet	4.25
1/25/08	Senior Mechanical Engineer II	Lindahl, Nels - Contract Drawings	4.25
1/28/08	Senior Mechanical Engineer II	Lindahl, Nels - Contract Drawings; KJ As-Builts	4.25
1/8/08	Admin Assistant III	Palladino, Sherrilynn - Updating specification	.75
1/15/08	Resident Engineer	Rynning, Peter - Research Class 1 Div 1 lights for use on digester and to include in the specs. Revised Section	4.00
1/22/08	Resident Engineer	Rynning, Peter - Reviewed and submitted draft repair and coat spec book for review	3.00
1/28/08	Resident Engineer	Rynning, Peter - Incorporated comments from Eng on initial draft of specifications for Repair and Coating.	4.00
1/7/08	Senior Civil Engineer I	Stephens, Eileen - Stairway Specification	.25
1/8/08	Senior Civil Engineer I	Stephens, Eileen - Stairway Specification	.50
1/14/08	Senior Civil Engineer I	Stephens, Eileen - Determine Stairway Compatibility w/ OSHA	.50

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00151 Digester 2 Rehab/Int (continued)			
1/15/08	Senior Civil Engineer I	Stephens, Eileen - Determine Stairway Compatibility w/ OSHA	.50
1/8/08	Admin Assistant III	Trowbridge, Lori - Reformat Spec's Page Numbers	1.00
1/9/08	Admin Assistant III	Trowbridge, Lori - Reformat Spec's Page Numbers	1.00
1/8/08	Engineering Associate II	Whipple, Joshua - Minor revisions to structural specs	1.00
	<b>Total Billable Labor</b>		<b>40.50</b>
	<b>Total Labor</b>		<b>40.50</b>
<b>Units:</b>			
1/8/08		PJR	12.000
	<b>Total Billable Units</b>		
	<b>Total Units</b>		
	<b>Total for 00151</b>		
Phase Number: 00156 Website Design			
<b>Labor:</b>			
1/2/08	Project Analyst III	Mudgett, Melissa - Proj Cord/Gladden/Hostgator	1.00
1/8/08	Project Analyst III	Mudgett, Melissa - Website Coordination/Billing	1.50
1/11/08	Project Analyst III	Mudgett, Melissa - Website Coord/Billing & Account Setup	.50
1/15/08	Project Analyst III	Mudgett, Melissa - Resolve Billing Issues/File Org/Project Mgmt	4.00
1/22/08	Project Analyst III	Mudgett, Melissa - Website Coord/Attempt Activation	.75
	<b>Total Billable Labor</b>		<b>7.75</b>
	<b>Total Labor</b>		<b>7.75</b>
	<b>Total for 00156</b>		
Phase Number: 00157 PreTreatment Program			
<b>Labor:</b>			
1/22/08	Project Analyst II	Castaing, Joylyn - Research Pretreatment Policy	1.00
1/2/08	Project Analyst III	Mudgett, Melissa - Pretx Standards Rsrch/Connection Process Rsrch	1.50
	<b>Total Billable Labor</b>		<b>2.50</b>
	<b>Total Labor</b>		<b>2.50</b>
<b>Expenses:</b>			
1/31/08		JANUARY 08 POSTAGE MM - 011108	
	<b>Total Billable Expenses</b>		
	<b>Total Expenses</b>		
	<b>Total for 00157</b>		
Phase Number: 00158 Grease Control Program			
<b>Labor:</b>			
1/23/08	Project Analyst II	Castaing, Joylyn - Set Up Meeting w/Mike Sietz for SSLOCSD FOG Policy	.25
1/24/08	Project Analyst II	Castaing, Joylyn - Mtg w/Mike Sietz for FOG Policy	1.25
1/24/08	Project Analyst II	Castaing, Joylyn - Research FOG Policy	1.00

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00158 Grease Control Program (continued)			
1/28/08	Project Analyst II	Castaing, Joylyn - Revise FOG Policy to Reflect Counsel Changes	3.00
1/29/08	Project Analyst II	Castaing, Joylyn - Research Pretreatment Ordinances and Make Modifications on Policy per John and Tom	3.00
1/30/08	Project Analyst II	Castaing, Joylyn - Make Final Revisions and Forward to John/Tom for Review	.50
	Total Billable Labor		9.00
	Total Labor		9.00
	Total for 00158		
Phase Number: 00161 Injury & Illness Prevention Plan (IIPP)			
Labor:			
1/3/08	Project Analyst III	Mudgett, Melissa - OSHA Training Requirement Rsrch	.25
1/14/08	Admin Assistant I	Wallace, Zenobia - Create Large Binder	1.00
	Total Billable Labor		1.25
	Total Labor		1.25
Units:			
1/11/08		ZLW	1124.000
	Total Billable Units		
	Total Units		
	Total for 00161		
Phase Number: 00165 GB FOG Program & Inspections			
Labor:			
1/21/08	Project Analyst II	Castaing, Joylyn - Villa Del Mar Reinspection	1.50
	Total Billable Labor		1.50
	Total Labor		1.50
	Total for 00165		
Phase Number: 00167 Oceano FOG Program & Inspections			
Labor:			
1/28/08	Project Analyst III	Mudgett, Melissa - Corresp w/ SLO County Bldg re: Grease Trap Sizing	.50
1/31/08	Project Analyst III	Mudgett, Melissa - Grease Sizing Ltr for Chaves Deli/Corresp w/ SLO County Bldg	1.00
	Total Billable Labor		1.50
	Total Labor		1.50
Expenses:			
1/31/08		JANUARY 08 POSTAGE LAT - 013108	
	Total Billable Expenses		
	Total Expenses		
Units:			
1/31/08		MCM	2.000
	Total Billable Units		
	Total Units		
	Total for 00167		
Phase Number: 00171 Spill Prev-Countermeasures (SPCC)			

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00171 Spill Prev-Countermeasures (SPCC) (continued)			
<b>Labor:</b>			
1/3/08	Senior Mechanical Engineer II	Lindahl, Nels - Diesel Storage	.25
1/4/08	Senior Mechanical Engineer II	Lindahl, Nels - Diesel Storage	.25
1/3/08	Project Analyst III	Mudgett, Melissa - SPCC Fuel Storage Rsrch	.50
1/10/08	Project Analyst III	Mudgett, Melissa - Rvse SPCC Plan/Frwd to ME for Final Rvw	3.00
Total Billable Labor			4.00
Total Labor			4.00
Total for 00171			
Phase Number: 00172 Long Range Plan Design Engrg			
<b>Labor:</b>			
1/9/08	Senior Mechanical Engineer II	Lindahl, Nels - Jenks Appt.	.25
1/10/08	Senior Mechanical Engineer II	Lindahl, Nels - JJenks Site Visit	2.75
1/15/08	Senior Mechanical Engineer II	Lindahl, Nels - Project Questions, Inclusions	.25
1/21/08	Senior Mechanical Engineer II	Lindahl, Nels - KJ Answers	.50
1/22/08	Senior Mechanical Engineer II	Lindahl, Nels - De-snail Feature; Luke Werner Telecon	.50
Total Billable Labor			4.25
Total Labor			4.25
<b>Expenses:</b>			
1/10/08		Lindahl, Nels KJ LR Plan @ Plant	
Total Billable Expenses			
Total Expenses			
Total for 00172			
Phase Number: 00173 Right-of-Way Analysis			
<b>Labor:</b>			
1/7/08	Senior Mechanical Engineer I	Groshart, Douglas - Review maps and docs from easement research.	2.00
1/28/08	Senior Mechanical Engineer I	Groshart, Douglas - Easement research for SLO County Airport re: crossing into Oceano Airport's property with trunk line.	2.00
1/29/08	Senior Mechanical Engineer I	Groshart, Douglas - Easement research for MH raising project and future access/emergency issues.	2.25
1/11/08	Engineering Assistant I	Rutherford, Erik - Go through APN maps to locate and print survey maps	3.00
1/15/08	Engineering Assistant I	Rutherford, Erik - Go through APN maps to locate and print survey maps	1.00
1/17/08	Engineering Assistant I	Rutherford, Erik - Go through APN maps to locate and print survey maps	2.00
1/9/08	Engineering Associate II	Whipple, Joshua - Go through APN maps to find easement and deed information for ag trunk lines	4.00
1/14/08	Engineering Associate II	Whipple, Joshua - Go through APN maps to find easement and deed information for ag trunk lines, look into maps for airport area to find easements	5.50

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00173 Right-of-Way Analysis (continued)			
1/15/08	Engineering Associate II	Whipple, Joshua - Go through APN maps to find easement and deed information for ag trunk lines, look into maps for airport area to find easements	3.00
1/16/08	Engineering Associate II	Whipple, Joshua - Go through APN maps to find easement and deed information for ag trunk lines, look into maps for airport area to find easements	2.50
1/28/08	Engineering Associate II	Whipple, Joshua - Go through APN maps to find survey maps for deeds and easements	4.00
Total Billable Labor			31.25
Total Labor			31.25
Total for 00173			
Phase Number: 00178 CM - Manhole Raising			
Labor:			
1/3/08	Construction Administrator	Soderin, Eric - NOA coord & coresp; prep draft NOA	.50
1/4/08	Construction Administrator	Soderin, Eric - NOA prep & email corresp.	1.00
1/7/08	Construction Administrator	Soderin, Eric - Finalizing Notice of Award & faxing/mailling	1.00
1/8/08	Construction Administrator	Soderin, Eric - Follow up on Notice of Award	.25
1/10/08	Construction Administrator	Soderin, Eric - Working on possible change order re future product, correspondence	.25
1/15/08	Construction Administrator	Soderin, Eric - Phone corresp re NOA & contracts	.25
1/18/08	Construction Administrator	Soderin, Eric - Review contracts, bonds, insurance, write letter re improper insurance "additionally insured" to contractor; letter to Sabrina re Bid Phase checks, mail	3.00
Total Billable Labor			6.25
Total Labor			6.25
Total for 00178			
Phase Number: 00179 Flood Gate Upgrade			
Labor:			
1/14/08	Senior Mechanical Engineer II	Lindahl, Nels - Site Visit; Silt Gate Audit	2.25
1/14/08	Senior Civil Engineer I	Stephens, Eileen - Walkdown/Scope Development @ The Plant	1.50
1/15/08	Senior Civil Engineer I	Stephens, Eileen - Product Research	1.50
1/16/08	Senior Civil Engineer I	Stephens, Eileen - Product Research/Project Management	3.00
1/18/08	Senior Civil Engineer I	Stephens, Eileen - Product Research/Project Management	2.00
1/22/08	Senior Civil Engineer I	Stephens, Eileen - Product Research	1.50
Total Billable Labor			11.75
Total Labor			11.75
Expenses:			
1/14/08		Lindahl, Nels Silt Gate Plant Audit	
Total Billable Expenses			
Total Expenses			
Total for 00179			
Phase Number: 00180 WDR Support - Arroyo Grande			



Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00180 WDR Support - Arroyo Grande (continued)			
Labor:			
1/8/08	Project Analyst II	Castaing, Joylyn - Develop Annual Report	5.00
1/8/08	Project Analyst II	Castaing, Joylyn - Research Annual Report WDR Requirements	1.00
1/11/08	Project Analyst II	Castaing, Joylyn - Develop Annual Report	1.00
1/14/08	Project Analyst II	Castaing, Joylyn - Develop Annual Report	4.00
1/14/08	Project Analyst II	Castaing, Joylyn - Travel and Meet with Shane to Discuss Annual Report Requirement Data	2.50
1/15/08	Project Analyst II	Castaing, Joylyn - Develop Annual Report	7.00
1/18/08	Project Analyst II	Castaing, Joylyn - Complete/Organize/Include Add Attachments/e-Mail Annual Report	1.00
1/22/08	Project Analyst II	Castaing, Joylyn - Revise Annual Report	.50
1/23/08	Project Analyst II	Castaing, Joylyn - Make Edits/ Print / Bind/Prepare Appendices	1.50
1/30/08	Project Analyst II	Castaing, Joylyn - Organize/Create Files for WDR Support	.75
1/21/08	Project Analyst III	Mudgett, Melissa - Draft Pretx Narratives for Annual Rpt/Fwd to JMC	.50
1/28/08	Project Analyst III	Mudgett, Melissa - Develop SSO/CIWQS Training Manual & ppt	1.00
1/14/08	Admin Assistant I	Wallace, Zenobia - Create color binders (3)	.50
1/17/08	Dir of Mechanical Engineering	Zehnder, Thomas - review final reports	1.00
Total Billable Labor			27.25
Total Labor			27.25
Total for 00180			
Phase Number: 00181 WDR Support - Grover Beach			
Labor:			
1/11/08	Project Analyst II	Castaing, Joylyn - Begin Development of Annual Report	1.50
1/15/08	Project Analyst II	Castaing, Joylyn - Begin to Research Annual Rpt	.25
1/16/08	Project Analyst II	Castaing, Joylyn - Develop Annual Rpt	4.00
1/16/08	Project Analyst II	Castaing, Joylyn - Met w/Mike Ford to Discuss Annual Report	2.50
1/17/08	Project Analyst II	Castaing, Joylyn - Develop/Write Annual Rpt	6.00
1/18/08	Project Analyst II	Castaing, Joylyn - Complete/Organize/Include Add Attachments/e-Mail Annual Report	1.00
1/22/08	Project Analyst II	Castaing, Joylyn - Prepare Packet to Regional Board	3.50
1/23/08	Project Analyst II	Castaing, Joylyn - Finish Packet to Regional Board/Coordinate Signature for Final Annual Report	1.50
1/24/08	Project Analyst II	Castaing, Joylyn - Collect Signatures for AR and Put on letterhead	1.00
1/30/08	Project Analyst II	Castaing, Joylyn - Organize/Create Files for WDR Support	.75
1/21/08	Project Analyst III	Mudgett, Melissa - Draft Pretx Narratives for Annual Rpt/Fwd to JMC	.50
1/28/08	Project Analyst III	Mudgett, Melissa - Develop SSO/CIWQS Training Manual & ppt	1.00
1/14/08	Admin Assistant I	Wallace, Zenobia - Create color binders (3)	.50

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00181 WDR Support - Grover Beach (continued)			
1/18/08	Dir of Mechanical Engineering	Zehnder, Thomas - review final annual report	1.00
	Total Billable Labor		25.00
	Total Labor		25.00
Expenses:			
1/31/08		JANUARY 08 POSTAGE ZLW - 011408	
	Total Billable Expenses		
	Total Expenses		
Units:			
1/14/08		ZLW	54.000
1/14/08		ZLW	142.000
	Total Billable Units		
	Total Units		
	Total for 00181		
Phase Number: 00182 WDR Support - Oceano			
Labor:			
1/3/08	Project Analyst II	Castaing, Joylyn - MTG w/ Patrick on SSMP	1.00
1/7/08	Project Analyst II	Castaing, Joylyn - Edit SSMP/Develop Staff Report for Board of Directors	2.00
1/11/08	Project Analyst II	Castaing, Joylyn - Complete Revisions/Print/Bind/Deliver SSMPs	1.00
1/23/08	Project Analyst II	Castaing, Joylyn - Travel and Attend Oceano CSD Supervisor Meeting	2.00
1/24/08	Project Analyst II	Castaing, Joylyn - Make Final Modifications to SSMP and Forward to Patrick	.50
1/29/08	Project Analyst II	Castaing, Joylyn - Travel and Train Staff on SSO Reporting	3.50
1/30/08	Project Analyst II	Castaing, Joylyn - Organize/Create Files for WDR Support	.75
1/2/08	Project Analyst III	Mudgett, Melissa - Dev & Coord OCSD SSO Training	1.00
1/3/08	Project Analyst III	Mudgett, Melissa - OCSD WDR Support/Status Rptng w/ DG	.50
1/8/08	Project Analyst III	Mudgett, Melissa - Proj Coord/CIWQS LRO Forms/Submittal	.50
1/9/08	Project Analyst III	Mudgett, Melissa - Rsrch/Annual Ops Rpt/Coord w/ Patrick/Phil	1.50
1/16/08	Project Analyst III	Mudgett, Melissa - Coord w/ Phil Davis/Annual Ops Rpt Info/Draft OCSD SSO Training Workbook	1.50
1/21/08	Project Analyst III	Mudgett, Melissa - Coord SSO Class for OCSD	.25
1/21/08	Project Analyst III	Mudgett, Melissa - Draft Annual Ops Rpt/Fwd to District for Rvw	4.50
1/24/08	Project Analyst III	Mudgett, Melissa - OCSD/St. Parks Pretx Corresp w/ Psomas	.75
1/24/08	Project Analyst III	Mudgett, Melissa - St. Parks Sandtrap Phonecall w/ Curt Linse/Coord Mtg	.75
1/28/08	Project Analyst III	Mudgett, Melissa - Develop SSO Training Manual & ppt	1.00
1/29/08	Project Analyst III	Mudgett, Melissa - Finalize OCSD 2007 Annual Operations Report	4.00

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0002-00 MAJOR PROJECTS (continued)</b>			
<b>Phase Number: 00182 WDR Support - Oceano (continued)</b>			
1/29/08	Project Analyst III	Mudgett, Melissa - Mtg w/ Patrick & Phil re: Annual Report Edits	1.25
1/29/08	Project Analyst III	Mudgett, Melissa - SSO/CIWQS Training Class for OCSD Staff	2.75
1/30/08	Project Analyst III	Mudgett, Melissa - Print & Deliver to RWQCB	.75
1/31/08	Project Analyst III	Mudgett, Melissa - Rsrch Hook-up Fees/State Parks	1.00
1/31/08	Project Analyst III	Mudgett, Melissa - Duplicate Copy of SSO Training Manual	.50
<b>Total Billable Labor</b>			<b>33.25</b>
<b>Total Labor</b>			<b>33.25</b>
<b>Expenses:</b>			
1/29/08		Mudgett, Melissa Mileage Reimbursement	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			
<b>Units:</b>			
1/31/08		MCM	55.000
1/31/08		MCM	55.000
<b>Total Billable Units</b>			
<b>Total Units</b>			
<b>Total for 00182</b>			
<b>Phase Number: 00183 Grover Beach Trunk Sewer Annexation</b>			
<b>Labor:</b>			
1/29/08	Admin Assistant III	Burkett, Christine - Project binder	.25
1/8/08	Senior Mechanical Engineer I	Groshart, Douglas - GB Trunk, begin reviewing video and report	2.50
1/9/08	Senior Mechanical Engineer I	Groshart, Douglas - Review Video Inspection of GB line and attend meeting with GB to discuss status of line for change in ownership.	5.00
1/11/08	Senior Mechanical Engineer I	Groshart, Douglas - Review video of GB Trunk line and compare to 2004 video to determine severity of dip under the airport runway.	2.00
1/14/08	Senior Mechanical Engineer I	Groshart, Douglas - Review video (Disc 1 of Grover Beach Trunk line for areas requiring repair, further investigation, cleaning, etc. Review Grover Beach's drawings for comparison to existing information and video findings.	4.00
1/15/08	Senior Mechanical Engineer I	Groshart, Douglas - Review video (Disc 2 of Grover Beach Trunk line for areas requiring repair, further investigation, cleaning, etc. Review Grover Beach's drawings for comparison to existing information and video findings.	4.00
1/16/08	Senior Mechanical Engineer I	Groshart, Douglas - Review video (Disc 3 and 4 of Grover Beach Trunk line for areas requiring repair, further investigation, cleaning, etc. Review Grover Beach's drawings for comparison to existing information and video findings.	4.00

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00183 Grover Beach Trunk Sewer Annexation (continued)			
1/17/08	Senior Mechanical Engineer I	Groshart, Douglas - Complete video review of Grover Beach Trunk Line (Disk 5) for annexation of trunk line into SSLOCSD's system. Field visit to measure and look for Manhole 26A (found in video between GB25 and GB26). View GB MH's to be raised.	4.00
1/18/08	Senior Mechanical Engineer I	Groshart, Douglas - Grover Beach Trunk Line - Compile notes from review of 2007 video for report detailing current issues with the trunk line. Detail requirements for repairs to manholes in GB trunk for inclusion in MH raising project.	2.00
1/30/08	Senior Mechanical Engineer I	Groshart, Douglas - Make phone calls to gain access for site visit. Make site visit to research manhole 26-A in field. Looked for MH located on video, but not visible from surface. Manhole should be in the storage area of the Coastal Dunes RV Park, operated by SLO County	2.00
1/31/08	Senior Mechanical Engineer I	Groshart, Douglas - Arrange for PO payment to Video Inspection Specialists	.25
1/22/08	Construction Administrator	Soderin, Eric - Future Change Order for Manholes in Grover Beach area, recommendation during the contract period	.25
1/15/08	Dir of Mechanical Engineering	Zehnder, Thomas - Grover video review	1.50
1/17/08	Dir of Mechanical Engineering	Zehnder, Thomas - Review grover video	1.50
1/18/08	Dir of Mechanical Engineering	Zehnder, Thomas - Grover report	1.00
1/28/08	Dir of Mechanical Engineering	Zehnder, Thomas - trunk line monitoring with GB	1.00
Total Billable Labor			35.25
Total Labor			35.25
Total for 00183			
Phase Number: 00700 Wastewater Systems			
Labor:			
1/2/08	Project Analyst II	Castaing, Joylyn - Develop Narratives for Annual Rpt	5.50
1/3/08	Project Analyst II	Castaing, Joylyn - Develop Narratives for Annual Report/ Analysis of Tri-Annual Testing Results	3.00
1/4/08	Project Analyst II	Castaing, Joylyn - Develop SSLOCSD Narratives	6.50
1/7/08	Project Analyst II	Castaing, Joylyn - Develop Narratives	6.00
1/8/08	Project Analyst II	Castaing, Joylyn - Edit and Format Annual Report	2.00
1/9/08	Project Analyst II	Castaing, Joylyn - Travel to Plant and Take Pictures	1.50
1/10/08	Project Analyst II	Castaing, Joylyn - Format Annual Report	2.00
1/11/08	Project Analyst II	Castaing, Joylyn - Revise/Complete Annual Report/Send for District Approval	4.50
1/16/08	Project Analyst II	Castaing, Joylyn - Revise SSLOCSD Annual Rpt	.50
1/17/08	Project Analyst II	Castaing, Joylyn - Begin to Organize all Data/Lab Testing for Final Packet Annual Rpt	1.50
1/18/08	Project Analyst II	Castaing, Joylyn - Completed TOC/Formatting and Coordination of Test Result Portions of AR	2.50

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00700 Wastewater Systems (continued)			
1/18/08	Project Analyst II	Castaing, Joylyn - Research Acute/Chronic Toxicity Testing	1.00
1/22/08	Project Analyst II	Castaing, Joylyn - Meet w/Disa to Discuss Effluent Sampling	2.50
1/23/08	Project Analyst II	Castaing, Joylyn - Finish Edits/Prepare Sampling Sections/Print/Bind Annual Report	2.75
1/28/08	Project Analyst II	Castaing, Joylyn - Final Revisions for Annual Report and Print	2.00
1/28/08	Project Analyst II	Castaing, Joylyn - Research EPA ECHO	1.50
1/29/08	Project Analyst II	Castaing, Joylyn - Develop Cover Letter for AR - Sorrel Marks	.50
1/29/08	Project Analyst II	Castaing, Joylyn - Drop off AR to SSLOCSD	1.00
1/30/08	Project Analyst II	Castaing, Joylyn - Finish Cover Letter for AR - Sorrel Marks and Deliver AR to RWQCB	1.00
1/31/08	Project Analyst II	Castaing, Joylyn - Research and Contact ECHO Concerning EPA Violations	2.50
1/3/08	Civil Engineer II	Dienzo, Raymond - Pires Dwelling Unit - 1064 Sunset, Sewer Capacity Assessment	.75
1/2/08	Senior Mechanical Engineer I	Groshart, Douglas - Project coord	2.00
1/4/08	Senior Mechanical Engineer I	Groshart, Douglas - Project coord	1.50
1/7/08	Senior Mechanical Engineer I	Groshart, Douglas - Manhole access/property owner encroachment issues	2.00
1/10/08	Senior Mechanical Engineer I	Groshart, Douglas - Easement information/pipeline information for Craig Piper of SLO County Airport re: pipelines under Oceano Airport.	1.00
1/16/08	Senior Mechanical Engineer I	Groshart, Douglas - Oceano Airport issues. Per Craig Piper with Slo County's request, researched existing easements to SSLOCSD onto Oceano airport property.	1.00
1/29/08	Senior Mechanical Engineer I	Groshart, Douglas - Review con docs for 5 cities shopping center modifications. no need to attend kickoff meeting, as there is no new impact to the District's system (project is sitework only)	.50
1/2/08	Senior Mechanical Engineer II	Lindahl, Nels - Project Filing	2.00
1/3/08	Senior Mechanical Engineer II	Lindahl, Nels - SM Operator Training	.25
1/7/08	Senior Mechanical Engineer II	Lindahl, Nels - Staff Meeting	1.75
1/22/08	Senior Mechanical Engineer II	Lindahl, Nels - Ops Meeting	2.50
1/28/08	Senior Mechanical Engineer II	Lindahl, Nels - Ops Meeting	2.00
1/10/08	Senior Mechanical Engineer I	Rydberg, Dale - Misc. Project Review	.50
1/15/08	Senior Mechanical Engineer I	Rydberg, Dale - Review projects at WG office	2.00
1/18/08	Resident Engineer	Rynning, Peter - Reviewed rental contract for Pace Centrifuge return costs.	2.00
1/21/08	Resident Engineer	Rynning, Peter - Reviewing return shipment of centrifuge to Canada	1.00
1/22/08	Resident Engineer	Rynning, Peter - Reviewing return shipment of centrifuge to Canada	3.00
1/28/08	Construction Administrator	Soderin, Eric - Mtg re centrifuge and generator work later in the week with PJR	1.00
1/29/08	Construction Administrator	Soderin, Eric - Generator Radiator Installation & Changeout; email corresp	5.50
1/30/08	Construction Administrator	Soderin, Eric - Centrifuge Off Haul monitoring, email corresp. follow up	4.50

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 MAJOR PROJECTS (continued)			
Phase Number: 00700 Wastewater Systems (continued)			
1/23/08	Admin Assistant I	Wallace, Zenobia - Create binder	.50
1/2/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops discussions with Plant staff	1.50
1/3/08	Dir of Mechanical Engineering	Zehnder, Thomas - review application for connection in AG	1.00
1/4/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops, heater questions, digester questions adn cogen	1.50
1/7/08	Dir of Mechanical Engineering	Zehnder, Thomas - ops meeting	1.50
1/9/08	Dir of Mechanical Engineering	Zehnder, Thomas - prep and attend meeting with Grover	3.00
1/10/08	Dir of Mechanical Engineering	Zehnder, Thomas - follow up on grover trunk	1.00
1/11/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops	1.50
1/14/08	Dir of Mechanical Engineering	Zehnder, Thomas - ops meeting	2.50
1/15/08	Dir of Mechanical Engineering	Zehnder, Thomas - annual report	1.50
1/16/08	Dir of Mechanical Engineering	Zehnder, Thomas - review annual report	2.00
1/18/08	Dir of Mechanical Engineering	Zehnder, Thomas - centrifuge issues with contractor	1.50
1/21/08	Dir of Mechanical Engineering	Zehnder, Thomas - negotiating with Cent rental co re lease return	1.50
1/22/08	Dir of Mechanical Engineering	Zehnder, Thomas - coordinate the shipping of the centrifuge	1.50
1/23/08	Dir of Mechanical Engineering	Zehnder, Thomas - wrapping up shipment of centrifuge, review annual report	2.50
1/24/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops issues with gen and centrifuge	1.50
1/25/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops issues	1.00
1/28/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops	1.00
1/29/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops	1.00
1/30/08	Dir of Mechanical Engineering	Zehnder, Thomas - plant ops	1.00
Total Billable Labor			117.00
Total Labor			117.00
Expenses:			
1/31/08		Office Depot JAN08 PAPER - ZLW	
1/7/08		Zehnder, Thomas ops meeting	
1/7/08		Lindahl, Nels Staff Meeting	
1/9/08		Zehnder, Thomas meeting with GB	
1/14/08		Zehnder, Thomas ops meeting	
1/27/08		Lindahl, Nels Ops Meeting	
1/28/08		Lindahl, Nels Monday Ops Meeting	
1/29/08		Lindahl, Nels Generator Repair	
Total Billable Expenses			
Total Expenses			
Units:			
1/30/08		EPS - Gen Radi Centri Off Haul	120.000
Total Billable Units			
Total Units			
Total for 00700			
Total for 0026-0002-00			



Address Inquiries to: (805) 781-5040

**County of San Luis Obispo**  
Office of the Auditor-Controller  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

000086 873061 P1

**WARRANT  
NUMBER: 2179504**

SO SLO CO SANITATION DIST

**VENDOR: WALLACE GROUP**  
9900001024

**DATE: 02/19/2010**

REFERENCE	DESCRIPTION	AMOUNT
JANUARY 2010	ADMIN & ENGINEERING / 7076	12438.54
JANUARY 2010	ADMIN & ENGINEERING / 7077	20228.48
JANUARY 2010	ADMIN & ENGINEERING / Special Dept Expense	1440.04
JANUARY 2010	ADMIN & ENGINEERING / Capital Outlay-Ext Entity Assets-S&I	33991.63

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  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

UBOC DISBURSEMENT SERVICES  
BOSTON, MA 02108

53-292  
113

**No. 2179504**  
**Date: 02/19/2010**

THE TREASURER OF SAN LUIS OBISPO COUNTY WILL PAY EXACTLY:

AMOUNT: \*\*\*\*\*68098.69

VOID AFTER 08/21/2010

Sixty-Eight Thousand Ninety-Eight and 69/100 Dollars

TO THE ORDER: WALLACE GROUP  
612 CLARION CT  
SAN LUIS OBISPO CA 93401-8177

*Keith W. Libbach*  
Auditor-Controller

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING

2179504 0113029201 9080007237



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 021710 4557

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.,SUITEB-5 ☐ Social Security Number  
 Address (Check one)  
SAN LUIS OBISPO  
 City State CA Zip 93401

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

**6) Charge to:**

by charge to:

FUND OR COST CENTER	ACCOUNT	INTERNAL ORDER	FUNCTIONAL AREA	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
612	5050430			12,438.54		7076
612	5050430			20,228.48		7077
	5050430			1,440.04		
	5500092			33,991.63		
VENDOR NO.	1099 <input type="checkbox"/> Yes <input type="checkbox"/> No	WARRANT NO.	TOTAL		68,098.69	DATE
WARRANT WRITTEN? <input type="checkbox"/> Yes						

**Authorizing Signatures:**

\_\_\_\_\_

February 10, 2010

Sabrina -

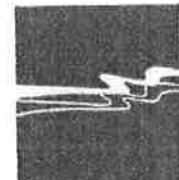
Here is a breakdown to help you with coding the Wallace Group Invoices to the SSLOCSD Budget Accounts.

Jill :)

<u>ISSUED TO</u>	<u>PURCHASE/SERVICE</u>	<u>INV #/SERVICE PERIOD</u>	<u>ACCT</u>	<u>ACCT BRKDN</u>	<u>TOTAL</u>
Wallace Group	District Admin	29316 / JAN 2010	19-7076	\$ 12,438.54	\$ 12,438.54
Wallace Group	District Operations Projects	29317 / JAN 2010	19-7065	\$ 1,858.30	
			19-7068	\$ 7,053.80	
			19-7076	\$ 4,222.50	
			19-7077	\$ 6,623.13	
			19-7085	\$ 225.75	
			19-7086	\$ 220.50	
			19-8015	\$ 24.50	\$ 20,228.48
Wallace Group	District Reimbursable Projects	29318 / JAN 2010	19-7083	\$ 931.50	
			19-7084	\$ 508.54	\$ 1,440.04
Wallace Group	MBI Projects	29319 / JAN 2010	20-8010	\$ 367.50	
			20-8065	\$ 23,535.73	
			26-8015	\$ 2,438.50	
			26-8061	\$ 52.50	
			26-8065	\$ 7,597.40	\$ 33,991.63

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



WALLACE GROUP®

January 14, 2010

Project No: 0026-0001-00

Invoice No: 29247

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0001-00 DISTRICT ADMINISTRATION

**Professional services rendered through December 31, 2009****Labor**

	Hours	Rate	Amount
Principal	14.00	108.00	1,512.00
Senior Engineer II	5.00	103.00	515.00
Engineering Associate III	.25	79.00	19.75
Engineering Associate I	7.75	65.00	503.75
Senior Mechanical Engineer II	10.25	105.00	1,076.25
GIS Specialist	4.00	84.00	336.00
Senior Financial Analyst	1.50	89.00	133.50
Admin Assistant III	8.75	51.00	446.25
Admin Assistant II	.25	47.00	11.75
District Administrator/Engineer	18.00	98.00	1,764.00
Totals	69.75		6,318.25
<b>Total Labor</b>			<b>6,318.25</b>

**Reimbursables**

Reproductions	59.46	
Postage/Shipping/Delivery	27.21	
Telephone	4.05	
<b>Total Reimbursables</b>	<b>90.72</b>	<b>90.72</b>

**Reimbursables Units**

Black/White Copies	
Color Copies (8.5x11)	88.80

**Total this Invoice \$6,497.77**

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By: \_\_\_\_\_

John Wallace

# Client Detail Report

Thursday, January 14, 2010

Wallace Group

As of 12/31/09

4:33:26 PM

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0001-00 DISTRICT ADMINISTRATION</b>			
<b>Phase Number: 00910 Admin/Engineering ( FY 09/10) (19-7076)</b>			
<b>Labor:</b>			
12/1/09	Admin Assistant III	Burkett, Christine - Draft 12/16/09 agenda, Press release	.25
12/4/09	Admin Assistant III	Burkett, Christine - Ribbon cutting ceremony, update agenda,	.25
12/8/09	Admin Assistant III	Burkett, Christine - Update agenda and staff reports, ribbon cutting	.50
12/9/09	Admin Assistant III	Burkett, Christine - Update agenda and staff reports, proof/edit minutes	.50
12/10/09	Admin Assistant III	Burkett, Christine - Update agenda and staff reports, Supt report, draft 1/6 agenda	1.25
12/11/09	Admin Assistant III	Burkett, Christine - Final board packet, write election staff report	2.25
12/22/09	Admin Assistant III	Burkett, Christine - Draft 1/6/10 agenda, prep 2010 files	.50
12/23/09	Admin Assistant III	Burkett, Christine - Draft 1/20 and 2/3 agendas	.25
12/10/09	GIS Specialist	Lepore, Robert - Pismo outfall map for AG Mayor	4.00
12/8/09	Senior Mechanical Engineer II	Lindahl, Nels - US Energy Progress Payment SR	2.25
12/9/09	Senior Mechanical Engineer II	Lindahl, Nels - Pismo Outfall Plan and Profile Search; Staff Report Review	2.50
12/10/09	Senior Mechanical Engineer II	Lindahl, Nels - Staff Report Followup; Pismo Outfall Completion	1.00
12/11/09	Senior Mechanical Engineer II	Lindahl, Nels - Board Agenda Potential Adder (PP for MGE Underground)	.50
12/14/09	Senior Mechanical Engineer II	Lindahl, Nels - Grover Rates	.25
12/15/09	Senior Mechanical Engineer II	Lindahl, Nels - Grover Beach Rate -> Tuckfield Rates Application	3.75
12/1/09	Senior Engineer II	McPeck, Jill - Funding Sources w/Rynning for Wage Rates	.25
12/1/09	Senior Engineer II	McPeck, Jill - MBI Budget Tracking Update	1.00
12/8/09	Senior Engineer II	McPeck, Jill - Status of FOG Agreement w/City of AG Staff	.25
12/10/09	Senior Engineer II	McPeck, Jill - Account Coding for WG Invoices for Warrant Register	.25
12/10/09	Senior Engineer II	McPeck, Jill - MBI Tracking Sheet Update	.50
12/14/09	Senior Engineer II	McPeck, Jill - Update Costs in FOG Agreement	.50
12/14/09	Senior Engineer II	McPeck, Jill - Update MBI Tracking & Summary Sheets for 12-16-09 Board Meeting	1.00
12/21/09	Senior Engineer II	McPeck, Jill - Amounts / Invoicing for 2007 Recycled Water Study Update	.25
12/22/09	Senior Engineer II	McPeck, Jill - Billing to Agencies for Recycled Water Studies Expenses	.50
12/29/09	Senior Engineer II	McPeck, Jill - 01-06-10 Agenda Package	.50
12/2/09	Engineering Associate I	Rutherford, Erik - rate study work	.50
12/8/09	Engineering Associate I	Rutherford, Erik - Rate Study work	5.50
12/9/09	Engineering Associate I	Rutherford, Erik - rate study meeting with Jim/Bill, other rate study stuff	.75
12/15/09	Engineering Associate I	Rutherford, Erik - rate study stuff	1.00

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0001-00 DISTRICT ADMINISTRATION (continued)</b>			
<b>Phase Number: 00910 Admin/Engineering ( FY 09/10) (19-7076) (continued)</b>			
12/2/09	Senior Financial Analyst	Saad, James - Review rate study rollup with Eric.	.50
12/15/09	Senior Financial Analyst	Saad, James - Review Eric's progress on rate study summary.	1.00
12/30/09	Admin Assistant III	Trowbridge, Lori - Prepare Board Packets	3.00
12/1/09	District Administrator/Engineer	Wallace, John - staff services	1.50
12/2/09	District Administrator/Engineer	Wallace, John - prep and Board mtg	4.00
12/3/09	District Administrator/Engineer	Wallace, John - Board Followup	1.00
12/16/09	District Administrator/Engineer	Wallace, John - prep/reviews/board meeting	2.50
12/21/09	District Administrator/Engineer	Wallace, John - staff services	1.00
12/22/09	District Administrator/Engineer	Wallace, John - project coord	1.00
12/23/09	District Administrator/Engineer	Wallace, John - review staff reports for agenda	1.00
12/28/09	District Administrator/Engineer	Wallace, John - staff services	1.00
12/29/09	District Administrator/Engineer	Wallace, John - agenda prep and coordination	2.00
12/30/09	District Administrator/Engineer	Wallace, John - agenda final	2.00
12/31/09	District Administrator/Engineer	Wallace, John - reporting w/lab errors, staff services	1.00
12/30/09	Admin Assistant II	Whitehead, Roxie - Assist LAT w/Agenda	.25
12/9/09	Engineering Associate III	Yonker, Aaron - Notified SSLOCSD Staff – Sabrina Spears – of warrant requirements for upcoming Board Agenda. Phoned in request and provided email correspondence including staff report as requested.	.25
12/4/09	Principal	Zehnder, Thomas - dist admin	1.50
12/8/09	Principal	Zehnder, Thomas - board package	1.00
12/9/09	Principal	Zehnder, Thomas - staff reports	2.00
12/10/09	Principal	Zehnder, Thomas - personnel items with Jackman	1.00
12/11/09	Principal	Zehnder, Thomas - board package prep	2.00
12/16/09	Principal	Zehnder, Thomas - prep and attend board meeting	2.50
12/22/09	Principal	Zehnder, Thomas - board package	1.00
12/29/09	Principal	Zehnder, Thomas - board package preparing - write staff reports and coordinate	1.50
12/30/09	Principal	Zehnder, Thomas - board package	1.50
<b>Total Billable Labor</b>			<b>69.75</b>
<b>Total Labor</b>			<b>69.75</b>
<b>Expenses:</b>			
12/31/09		CRS West Inc., Coastal Reprographic Serv 205515 ESR	
12/31/09		DECEMBER 09 POSTAGE CB - 121109	
12/31/09		DECEMBER 09 POSTAGE CB - 121809	
12/31/09		DECEMBER 09 POSTAGE LAT - 123009	
12/31/09		DECEMBER 09 POSTAGE JLW - 123009	
12/31/09		Call America DEC09 CALL AMERICA - LONG DISTANCE	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			

**Client Detail Report****As of 12/31/09****Thursday, January 14, 2010 - 4:33:26 PM**

<b>Date</b>	<b>Labor Category</b>	<b>Description</b>	<b>Hours/ Units</b>
-------------	-----------------------	--------------------	-------------------------

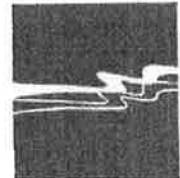
**Project Number: 0026-0001-00 DISTRICT ADMINISTRATION (continued)****Phase Number: 00910 Admin/Engineering ( FY 09/10) (19-7076) (continued)****Units:**

12/30/09		LAT	15.000
12/30/09		JLW	70.000
12/11/09		CB	176.000
12/30/09		JLW	120.000
12/30/09		JLW	120.000

**Total Billable Units****Total Units****Total for 00910****Total for 0026-0001-00**

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



WALLACE GROUP®

January 14, 2010

Project No: 0026-0003-00

Invoice No: 29249

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS

**Professional services rendered through December 31, 2009**

Phase 00163 AG FOG Prog-Inspections-Reimb (19-7084)

**Labor**

	Hours	Rate	Amount
Senior Engineer I	1.50	98.00	147.00
Project Analyst I	3.00	66.00	198.00
Totals	4.50		345.00
<b>Total Labor</b>			<b>345.00</b>

**Reimbursables Units**

Mileage 15.65

**Total this Phase \$360.65**

Phase 00164 AG FOG ReInspections-Reimb (19-7084)

**Labor**

	Hours	Rate	Amount
Senior Engineer I	1.50	98.00	147.00
Totals	1.50		147.00
<b>Total Labor</b>			<b>147.00</b>

**Total this Phase \$147.00**

Phase 00165 GB FOG Prog-Inspections-Reimb (19-7084)

**Labor**

	Hours	Rate	Amount
Senior Engineer I	1.25	98.00	122.50
Project Analyst I	3.25	66.00	214.50
Totals	4.50		337.00
<b>Total Labor</b>			<b>337.00</b>

**Reimbursables Units**

Project 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS Invoice 29249  
Mileage 13.04

**Total this Phase \$350.04**

Phase 00166 GB FOG ReInspections-Reimb (19-7084)

Labor	Hours	Rate	Amount
Senior Engineer I	2.50	98.00	245.00
Totals	2.50		245.00
<b>Total Labor</b>			<b>245.00</b>

**Total this Phase \$245.00**

Phase 00167 Oceano FOG Prog-Insp-Reimb (19-7084)

Labor	Hours	Rate	Amount
Project Analyst I	.50	66.00	33.00
Totals	.50		33.00
<b>Total Labor</b>			<b>33.00</b>

**Total this Phase \$33.00**

**Total this Invoice \$1,135.69**

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By: \_\_\_\_\_

John Wallace



# Client Detail Report

Thursday, January 14, 2010

Wallace Group

As of 12/31/09

4:34:01 PM

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS</b>			
Phase Number: 00163 AG FOG Prog-Inspections-Reimb (19-7084)			
<b>Labor:</b>			
12/23/09	Senior Engineer I	Billing, Heather - Prepared and inspected Village Cafe and Country Kitchen. Scanned and filed paperwork.	1.50
12/1/09	Project Analyst I	Nichols, Tammie - End of Month Report	.25
12/28/09	Project Analyst I	Nichols, Tammie - Inspection paperwork: McDonald's, Gina's, Village Cafe, Country Kitchen	.50
12/31/09	Project Analyst I	Nichols, Tammie - Prepare for January inspections, prepare application renewal letters to be mailed in January	2.25
<b>Total Billable Labor</b>			<b>4.50</b>
<b>Total Labor</b>			<b>4.50</b>
<b>Units:</b>			
12/23/09		HB - AG	30.000
<b>Total Billable Units</b>			
<b>Total Units</b>			
<b>Total for 00163</b>			
Phase Number: 00164 AG FOG Reinspections-Reimb (19-7084)			
<b>Labor:</b>			
12/23/09	Senior Engineer I	Billing, Heather - Prepared and re-inspected Gina's and McDonald's. Scanned and filed paperwork	1.50
<b>Total Billable Labor</b>			<b>1.50</b>
<b>Total Labor</b>			<b>1.50</b>
<b>Total for 00164</b>			
Phase Number: 00165 GB FOG Prog-Inspections-Reimb (19-7084)			
<b>Labor:</b>			
12/23/09	Senior Engineer I	Billing, Heather - Prepared and inspected new FSE - Old Time Candy Shop (formally Gerald's in AG). Filled out permit app. Now serving ice cream, reviewed BMPs. Scanned and filed paperwork.	1.25
12/1/09	Project Analyst I	Nichols, Tammie - End of Month Report	.25
12/2/09	Project Analyst I	Nichols, Tammie - Updated records due to 12-1-09 inspections	.50
12/28/09	Project Analyst I	Nichols, Tammie - Permit: Variance for Old Tyme Chocolates	.50
12/31/09	Project Analyst I	Nichols, Tammie - Prepare for January inspections, prepare application renewal letters to be mailed in January	2.00
<b>Total Billable Labor</b>			<b>4.50</b>
<b>Total Labor</b>			<b>4.50</b>
<b>Units:</b>			
12/1/09		HB - GB	25.000
<b>Total Billable Units</b>			
<b>Total Units</b>			
<b>Total for 00165</b>			
Phase Number: 00166 GB FOG Reinspections-Reimb (19-7084)			

**Client Detail Report****As of 12/31/09****Thursday, January 14, 2010 - 4:34:01 PM**

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS (continued)</b>			
<b>Phase Number: 00166 GB FOG Reinspections-Reimb (19-7084) (continued)</b>			
<b>Labor:</b>			
12/1/09	Senior Engineer I	Billing, Heather - Prepared and re-inspected La Tapatia Market, Taco Rico, and AJ Spurs.	2.25
12/2/09	Senior Engineer I	Billing, Heather - Scanned and filed paperwork	.25
	<b>Total Billable Labor</b>		<b>2.50</b>
	<b>Total Labor</b>		<b>2.50</b>
	<b>Total for 00166</b>		
<b>Phase Number: 00167 Oceano FOG Prog-Insp-Reimb (19-7084)</b>			
<b>Labor:</b>			
12/1/09	Project Analyst I	Nichols, Tammie - End of Month Report	.25
12/31/09	Project Analyst I	Nichols, Tammie - Prepare for January inspections	.25
	<b>Total Billable Labor</b>		<b>.50</b>
	<b>Total Labor</b>		<b>.50</b>
	<b>Total for 00167</b>		
	<b>Total for 0026-0003-00</b>		

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

January 14, 2010  
Project No: 0026-0002-00  
Invoice No: 29248

Project 0026-0002-00 DISTRICT OPERATIONS PROJECTS

Professional services rendered through December 31, 2009

Phase 00033 Biosolids Handling (19-7085)  
Labor

	Hours	Rate	Amount	
Senior Mechanical Engineer II	12.25	105.00	1,286.25	
Admin Assistant III	.25	51.00	12.75	
Admin Assistant I	.25	42.00	10.50	
District Administrator/Engineer	3.50	98.00	343.00	
Totals	16.25		1,652.50	
<b>Total Labor</b>				<b>1,652.50</b>

**Reimbursables**

Materials/Supplies	2.25		
Mileage/Travel	4.10		
Postage/Shipping/Delivery	0.88		
<b>Total Reimbursables</b>	<b>7.23</b>		<b>7.23</b>

**Total this Phase \$1,659.73**

Phase 00035 Brine Disposal (19-7086)  
Labor

	Hours	Rate	Amount	
Senior Engineer I	1.75	98.00	171.50	
Totals	1.75		171.50	
<b>Total Labor</b>				<b>171.50</b>

**Total this Phase \$171.50**

Phase 00142 Rate Study (19-7076)  
Labor

	Hours	Rate	Amount	
Senior Mechanical Engineer II	4.25	105.00	446.25	
Senior Planner II	5.75	98.00	563.50	

Project	0026-0002-00	DISTRICT OPERATIONS PROJECTS	Invoice 29248
IT Manager		4.00	0.00
Totals		14.00	1,009.75
<b>Total Labor</b>			<b>1,009.75</b>
<b>Total this Phase</b>			<b>\$1,009.75</b>

Phase	00157	PreTreatment Program (19-7065)		
Labor				
		Hours	Rate	Amount
Senior Engineer I		10.75	98.00	1,053.50
Engineering Associate III		.50	79.00	39.50
Senior Mechanical Engineer II		3.50	105.00	367.50
Totals		14.75		1,460.50
Total Labor				1,460.50

#### Reimbursables Units

Color Copies (8.5x11)

Mileage 17.84

**Total this Phase** **\$1,478.34**

Phase	00158	Grease Control Program (19-7065)		
Labor				
		Hours	Rate	Amount
Project Analyst I		2.50	66.00	165.00
	Totals	2.50		165.00
	Total Labor			165.00
			Total this Phase	\$165.00

Phase	00178	CA - Manhole Raising (19-8015)		
Labor		Hours	Rate	Amount
Engineering Associate III		3.25	79.00	256.75

Project	0026-0002-00	DISTRICT OPERATIONS PROJECTS	Invoice 29248
	Totals	3.25	256.75
	<b>Total Labor</b>		<b>256.75</b>

**Reimbursables Units**

Mileage		<b>19.82</b>
	<b>Total this Phase</b>	<b>\$276.57</b>

Phase	00700	Wastewater Systems (19-7077)		
<b>Labor</b>		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal		13.50	108.00	1,458.00
Senior Mechanical Engineer II		27.50	105.00	2,887.50
Construction Administrator		4.50	98.00	441.00
PW-Engineering Inspector (Field)		26.00	94.00	2,444.00
Totals		71.50		7,230.50
<b>Total Labor</b>				<b>7,230.50</b>

<b>Reimbursables</b>		73.15	
Mileage/Travel		<b>73.15</b>	<b>73.15</b>
<b>Total Reimbursables</b>			
	<b>Total this Phase</b>		<b>\$7,303.65</b>
	<b>Total this Invoice</b>		<b>\$12,064.54</b>

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By:  \_\_\_\_\_  
John Wallace

# Client Detail Report

Thursday, January 14, 2010

Wallace Group

As of 12/31/09

4:33:47 PM

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS</b>			
<b>Phase Number: 00033 Biosolids Handling (19-7085)</b>			
<b>Labor:</b>			
12/14/09	Admin Assistant III	Burkett, Christine - Letters to Planning Commission	.25
12/8/09	Senior Mechanical Engineer II	Lindahl, Nels - Correspondance Review	.25
12/11/09	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Letter to Planning Commission Re. SLO Co PG - COSE OS 2.4, Sludge Land Application	3.00
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - Documentation Consolidation Re. Ordinance and Open Space Wooding; Meeting w/ Greg Kester & JLW Re. Planning Commission Hearing; Writing Piece for Planning Commission Hearing	3.75
12/17/09	Senior Mechanical Engineer II	Lindahl, Nels - Planning Commission Hearing	5.25
12/14/09	Admin Assistant I	Low, Victor - Delivery to SLO County Planning for Christine Burkett	.25
12/16/09	District Administrator/Engineer	Wallace, John - meetings/prep for Plan Comm Mtg	1.50
12/17/09	District Administrator/Engineer	Wallace, John - coord re: Plan Comm hearing results/actions	1.00
12/18/09	District Administrator/Engineer	Wallace, John - staff services	1.00
<b>Total Billable Labor</b>			<b>16.25</b>
<b>Total Labor</b>			<b>16.25</b>
<b>Expenses:</b>			
12/17/09		Lindahl, Nels Parking Fee	
12/17/09		Lindahl, Nels Biosolids Testimony - Planning Commissio	
12/31/09		DECEMBER 09 POSTAGE CB - 121109	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			
<b>Total for 00033</b>			
<b>Phase Number: 00035 Brine Disposal (19-7086)</b>			
<b>Labor:</b>			
12/1/09	Senior Engineer I	Billing, Heather - Review new NPDES Permit for brine disposal and brine binder for history to respond to recent brine issues at WWTP.	1.00
12/15/09	Senior Engineer I	Billing, Heather - CCWT Dec Brine SMR uploaded to file, data entered into spreadsheet to review against brine permit limits. No exceedances (Na, Cl, TDS, Zn, & Cu).	.50
12/23/09	Senior Engineer I	Billing, Heather - Respond to WWTP out of pH brine issue w/ CCWT. Plan to meet w/ CCWT week of Jan. 4th.	.25
<b>Total Billable Labor</b>			<b>1.75</b>
<b>Total Labor</b>			<b>1.75</b>
<b>Total for 00035</b>			
<b>Phase Number: 00142 Rate Study (19-7076)</b>			
<b>Labor:</b>			
12/4/09	Senior Planner II	Freund, Jeremy - Data OCSD review	1.50
12/8/09	Senior Planner II	Freund, Jeremy - Rvw OCSD data	1.25

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00142 Rate Study (19-7076) (continued)			
12/14/09	Senior Planner II	Freund, Jeremy - OCSD data info	1.25
12/16/09	Senior Planner II	Freund, Jeremy - Field data review	1.00
12/29/09	Senior Planner II	Freund, Jeremy - DATA Review GB	.75
12/9/09	Senior Mechanical Engineer II	Lindahl, Nels - GB	3.00
12/10/09	Senior Mechanical Engineer II	Lindahl, Nels - GB Summary of Rate Classes; Data Review	.75
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - Kickoff with JAF & RL	.50
12/1/09	IT Manager	Vormbaum, Jason - Data Conversion	2.00
12/9/09	IT Manager	Vormbaum, Jason - data conversion	2.00
Total Billable Labor			14.00
Total Labor			14.00
Total for 00142			
Phase Number: 00157 PreTreatment Program (19-7065)			
Labor:			
12/1/09	Senior Engineer I	Billing, Heather - Review YBB e-mail requesting reopening of Dump Station and requested cost of 2009 advanced primary treatment to deal w/ high TSS/BOD in 2009.	.50
12/2/09	Senior Engineer I	Billing, Heather - Review RV Waste E-mails and cost info from WWTP. Begin drafting presentation/report on status of RV Waste and high TSS/BOD issue.	1.25
12/3/09	Senior Engineer I	Billing, Heather - Discussed status of RV Waste issues w/ Bill L.	.25
12/5/09	Senior Engineer I	Billing, Heather - Continued drafting report on high TSS/BOD situation.	.50
12/7/09	Senior Engineer I	Billing, Heather - Review PreTreat Ord. and Local Limits for 2010 pot. update w/ Aaron Y. Review Walmart file and sent IWD Permit requirements and lab info. to Walmart Env. Comp. consultant.	2.75
12/8/09	Senior Engineer I	Billing, Heather - Walmart. Respond to questions from Coordinator in Arkansas. Set meeting and IWD Permit application processing w/ Debbie at Elks Lodge RV Dump for 12/10.	1.00
12/10/09	Senior Engineer I	Billing, Heather - Prepared for and conducted Pretreatment visit/education/inspection at Elks Lodge in Oceano.	3.00
12/11/09	Senior Engineer I	Billing, Heather - Begin drafting IWD Permit for Elks Lodge.	1.50
12/2/09	Senior Mechanical Engineer II	Lindahl, Nels - Le Sage/YBB Followup	.50
12/3/09	Senior Mechanical Engineer II	Lindahl, Nels - YBB E-mail Formulation & Response; Walmart Telecon; HB Discussion Re. Pretreatment (RV Dumping)	3.00
12/7/09	Engineering Associate III	Yonker, Aaron - Coordination with District Staff - Chemical Engineer - regarding status of local limits proposed to be updated and review of Industrial Pretreatment Ordinance currently being updated by staff.	.50
Total Billable Labor			14.75
Total Labor			14.75
Units:			
12/10/09		HB - Oceano	25.000

## Client Detail Report

As of 12/31/09

Thursday, January 14, 2010 - 4:33:47 PM

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00157 PreTreatment Program (19-7065) (continued)			
12/10/09		HB	6.000
	Total Billable Units		
	Total Units		
	Total for 00157		
Phase Number: 00158 Grease Control Program (19-7065)			
Labor:			
12/29/09	Project Analyst I	Nichols, Tammie - Prepared Staff report with FOG update	2.50
	Total Billable Labor		2.50
	Total Labor		2.50
	Total for 00158		
Phase Number: 00178 CA - Manhole Raising (19-8015)			
Labor:			
12/8/09	Engineering Associate III	Yonker, Aaron - Preparation of staff report for final progress payment and release of retention for SSLOCSD manholes raised as part of Trunkline Manhole Upgrade Phase 2.	2.00
12/8/09	Engineering Associate III	Yonker, Aaron - Provided final inspection of manholes recently raised as part of Trunk Line Manhole Upgrade Phase 2 Project, verifying punch list and completion for final payment and release of retention.	.75
12/9/09	Engineering Associate III	Yonker, Aaron - Completion of staff report for final progress payment and release of retention for final SSLOCSD manholes raised as part of Trunkline Manhole Upgrade Phase 2.	.50
	Total Billable Labor		3.25
	Total Labor		3.25
Units:			
12/8/09		APY - AG	38.000
	Total Billable Units		
	Total Units		
	Total for 00178		
Phase Number: 00700 Wastewater Systems (19-7077)			
Labor:			
12/1/09	Senior Mechanical Engineer II	Lindahl, Nels - VAREC Flare Issues; Telecon w/ Etienne; Research of History	2.50
12/2/09	Senior Mechanical Engineer II	Lindahl, Nels - JWC Expedite; Varec Communication & Operator Actions; Gas Flows	1.75
12/3/09	Senior Mechanical Engineer II	Lindahl, Nels - VAREC Follow through w/ Staff; Misc Project Filing	1.50
12/4/09	Senior Mechanical Engineer II	Lindahl, Nels - Misc Project Coord	2.00
12/7/09	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Ops Meeting; JWC Schedule	3.50
12/9/09	Senior Mechanical Engineer II	Lindahl, Nels - Digester Gas Production; Grade 4 Issue	1.00
12/10/09	Senior Mechanical Engineer II	Lindahl, Nels - Residual Meter; Grade IV Requirements	.75
12/14/09	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Ops Meeting	3.00



## Client Detail Report

As of 12/31/09

Thursday, January 14, 2010 - 4:33:48 PM

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00700 Wastewater Systems (19-7077) (continued)			
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - Calibration (Fox vs. Sierra) Comparison	.50
12/17/09	Senior Mechanical Engineer II	Lindahl, Nels - Moisture Content of Digester Gas Calc	.50
12/18/09	Senior Mechanical Engineer II	Lindahl, Nels - Sierra Meter vs. Fox Meter Discrepancy; Telecon w/ Sierra; Moisture Calcs; JWC Followup	4.00
12/21/09	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Ops Meeting; Headworks Influent Screening Presentation	5.00
12/22/09	Senior Mechanical Engineer II	Lindahl, Nels - JWC Communication; Residual Meter Control; Varc Flare Communications	1.50
12/1/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Investigate flare overpressure excursion causes.	4.00
12/4/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Conducted natural gas line replacement bid walks with contractors.	3.00
12/7/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Weekly project status meeting.	3.00
12/14/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Weekly project status meeting. Reviewed boiler temperature controls for digester. Reviewed diesel fuel line relocation with plant staff.	4.00
12/21/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Weekly project status meeting	2.00
12/22/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Review cogen and boiler operations and verify operation of gas flow meter and exhaust fan.	2.00
12/28/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Weekly project status meeting	2.00
12/29/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observe contractor work on natural gas piping replacement and testing.	6.00
12/2/09	Construction Administrator	Taylor, Craig - (NPW) Office - Natural Gas Upgrade Re-Bid - Boiler Room	1.00
12/3/09	Construction Administrator	Taylor, Craig - (NPW) Office - Natural Gas Upgrade Re-Bid - Boiler Room	1.00
12/4/09	Construction Administrator	Taylor, Craig - (NPW) Office - Natural Gas Upgrade Re-Bid - Boiler Room - Pre Bid - Regulator Instruction Manual	2.50
12/3/09	Principal	Zehnder, Thomas - plant ops	1.00
12/7/09	Principal	Zehnder, Thomas - plant ops	1.50
12/11/09	Principal	Zehnder, Thomas - plant ops	1.00
12/14/09	Principal	Zehnder, Thomas - site meeting	3.00
12/15/09	Principal	Zehnder, Thomas - plant ops	1.50
12/16/09	Principal	Zehnder, Thomas - plant ops	1.00
12/21/09	Principal	Zehnder, Thomas - plant ops	1.00
12/22/09	Principal	Zehnder, Thomas - plant ops	1.00
12/28/09	Principal	Zehnder, Thomas - plant ops, emergency prep, cogen	1.00
12/29/09	Principal	Zehnder, Thomas - plant ops - chlorine issues, bypass questions	1.50
Total Billable Labor			71.50
Total Labor			71.50

Expenses:

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00700 Wastewater Systems (19-7077) (continued)			
11/30/09		Lindahl, Nels SSLOCSD Ops Meeting	
12/7/09		Lindahl, Nels SSLOCSD Ops Meeting	
12/14/09		Zehnder, Thomas ops meeting	
12/14/09		Lindahl, Nels SSLOCSD Ops Meeting	
12/21/09		Lindahl, Nels SSLOCSD Ops Meeting	
Total Billable Expenses			
Total Expenses			
Total for 00700			
Total for 0026-0002-00			

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



WALLACE GROUP®

January 14, 2010

Project No: 0026-0100-00

Invoice No: 29250

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0100-00 MAJOR BUDGET ITEM (MBI) PROJECTS

**Professional services rendered through December 31, 2009**

Project	0026-0101-00	ENERGY SERVICES PROJECT (20-8065)		
Phase	00005	Contract Administration		
Labor				
		Hours	Rate	Amount
Principal		2.00	108.00	216.00
Engineering Associate I		2.00	65.00	130.00
Senior Mechanical Engineer II		24.00	105.00	2,520.00
Construction Administrator		8.00	98.00	784.00
PW-Engineering Inspector (Field)		45.00	94.00	4,230.00
Admin Assistant III		.25	51.00	12.75
District Administrator/Engineer		3.50	98.00	343.00
Totals		84.75		8,235.75
Total Labor				8,235.75
Reimbursables				
Postage/Shipping/Delivery				3.63
Total Reimbursables				3.63
Reimbursables Units				
Black/White Copies				
Color Copies (8.5x11)				4.00
Total this Phase				\$8,243.38
Total this Project				\$8,243.38

---

Project	0026-0506-00	NEW CENTRIFUGE (20-8065)
---------	--------------	--------------------------

---

Phase	00004	Design & Survey
-------	-------	-----------------

---

Project	0026-0100-00	MAJOR BUDGET ITEM (MBI) PROJECTS		Invoice 29250
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Civil Engineer I		38.50	98.00	3,773.00
Engineering Associate II		187.50	73.00	13,687.50
Senior Mechanical Engineer II		11.00	105.00	1,155.00
Construction Administrator		12.00	98.00	1,176.00
Totals		249.00		19,791.50
<b>Total Labor</b>				<b>19,791.50</b>

#### Reimbursables Units

Black/White Copies				0.80
<b>Total this Phase</b>				<b>\$19,792.30</b>
<b>Total this Project</b>				<b>\$19,792.30</b>

Project	0026-0613-00	INFL PUMPS GATE-CHECK VALVES (26-8065)		
Phase	00004	Design & Survey		
Labor				
		Hours	Rate	Amount
Senior Civil Engineer I		8.50	98.00	833.00
Engineering Associate I		13.00	65.00	845.00
Senior Mechanical Engineer II		6.25	105.00	656.25
Construction Administrator		2.00	98.00	196.00
Admin Assistant III		.25	51.00	12.75
Totals		30.00		2,543.00
Total Labor				2,543.00
			Total this Phase	\$2,543.00

Phase	00005	Contract Administration		
Labor				
		Hours	Rate	Amount
Construction Administrator		36.00	98.00	3,528.00

Project	0026-0100-00	MAJOR BUDGET ITEM (MBI) PROJECTS	Invoice 29250
	Totals	36.00	3,528.00
	<b>Total Labor</b>		<b>3,528.00</b>
<b>Reimbursables</b>			
Reproductions			540.49
	<b>Total Reimbursables</b>		<b>540.49</b>
<b>Reimbursables Units</b>			
Color Copies (11x17)			9.00
	<b>Total this Phase</b>		<b>\$4,077.49</b>
	<b>Total this Project</b>		<b>\$6,620.49</b>

Project	0026-0714-00		LONG RANGE PLANT EXPANSION (20-8065)		
Phase	00002	Studies			
Labor					
			Hours	Rate	Amount
Director of Planning			1.00	108.00	108.00
Senior Planner II			.50	98.00	49.00
	Totals		1.50		157.00
	Total Labor				157.00
				Total this Phase	\$157.00
				Total this Project	\$157.00

Project	0026-0819-00	CIPP LINING OF TRUNK LINE (26-8015)		
Phase	00004	Design & Survey		
Labor				
		Hours	Rate	Amount
Engineering Associate II		16.00	73.00	1,168.00
Project Analyst III		2.50	89.00	222.50
Senior Mechanical Engineer II		.50	105.00	52.50

Project	0026-0100-00	MAJOR BUDGET ITEM (MBI) PROJECTS		Invoice 29250
	Totals	19.00		1,443.00
	<b>Total Labor</b>			<b>1,443.00</b>
			<b>Total this Phase</b>	<b>\$1,443.00</b>
			<b>Total this Project</b>	<b>\$1,443.00</b>

Project	0026-0826-00	METHANE GAS PIPING REPL (26-8065)		
Phase	00004	Design & Survey		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineering Associate II		19.00	73.00	1,387.00
Totals		19.00		1,387.00
<b>Total Labor</b>				<b>1,387.00</b>
			<b>Total this Phase</b>	<b>\$1,387.00</b>

Phase	00005	Contract Administration		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Mechanical Engineer II		1.25	105.00	131.25
Construction Administrator		15.00	98.00	1,470.00
PW-Engineering Inspector (Field)		1.00	94.00	94.00
Totals		17.25		1,695.25
<b>Total Labor</b>				<b>1,695.25</b>

#### Reimbursables Units

Color Copies (8.5x11)				16.00
			<b>Total this Phase</b>	<b>\$1,711.25</b>
			<b>Total this Project</b>	<b>\$3,098.25</b>

Project	0026-0901-00	FFR PUMP REFURBISHMENT (26-8061)		
---------	--------------	----------------------------------	--	--

# Client Detail Report

Thursday, January 14, 2010

Wallace Group

As of 12/31/09

4:38:09 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0101-00 ENERGY SERVICES PROJECT (20-8065)			
Phase Number: 00005 Contract Administration			
Labor:			
12/23/09	Admin Assistant III	Burkett, Christine - Process/mail EISA docs	.25
11/20/09	Senior Mechanical Engineer II	Lindahl, Nels - Project Update; Finacing Update; Dome Loaded Regulator	1.75
11/30/09	Senior Mechanical Engineer II	Lindahl, Nels - Press Release; So Cal Gas Check; E ISA Paperwork	2.00
12/1/09	Senior Mechanical Engineer II	Lindahl, Nels - Press Release; SGIP Funding w/ US Energy is. Joe Kovo Telecon; E ISA Funding Paperwork; As-Built Drawing Review	4.50
12/2/09	Senior Mechanical Engineer II	Lindahl, Nels - As-Built Review; E ISA Final Documents	3.00
12/3/09	Senior Mechanical Engineer II	Lindahl, Nels - H2S Sampling Obligations; Self-Insurance Certificate; E ISA Final	.75
12/4/09	Senior Mechanical Engineer II	Lindahl, Nels - Project Update; E ISA Insurance Requirements (Sabrina & Seltz)	2.25
12/8/09	Senior Mechanical Engineer II	Lindahl, Nels - As Built Review; Controls Tuning Issues (Boiler)	1.75
12/15/09	Senior Mechanical Engineer II	Lindahl, Nels - Project Status	.50
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - Cogen Testng Results (PJR & TKZ)	1.00
12/17/09	Senior Mechanical Engineer II	Lindahl, Nels - Gas Meter Disagreement Brainstorming; Cogen Status	1.25
12/18/09	Senior Mechanical Engineer II	Lindahl, Nels - Lou Telecon Re. Flow Discrepancy	.75
12/22/09	Senior Mechanical Engineer II	Lindahl, Nels - EISA Paperwork; SDRMA Information; Engine/ Gas Updates	4.50
12/2/09	Engineering Associate I	Rutherford, Erik - Boiler gas supply piping replacement design	2.00
11/3/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor work on preparation for pre-parallel inspection.	2.00
11/4/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Supported Pre-Parallel Inspection by PG&E	6.00
11/6/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor work on fuel treatment skid.	4.00
11/10/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observe contractor work on site	4.00
11/11/09	Construction Administrator	Rynning, Peter - NPW-Office- Clarion 1- Review construction progress for progress billing.	3.00
11/12/09	Construction Administrator	Rynning, Peter - NPW-Office- Clarion 1- Coordinated signage posting and notified PG&E.	3.00
12/1/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observe contractor startup testing.	2.00
12/2/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observe contractor startup testing.	4.00
12/3/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Troubleshooting digester tempreature control problems.	4.00
12/4/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Punch List development walkdown.	5.00
12/7/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Troubleshooting digester tempreature control problems.	2.00

## Client Detail Report

As of 12/31/09

Thursday, January 14, 2010 - 4:38:09 PM

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0101-00 ENERGY SERVICES PROJECT (20-8065) (continued)</b>			
<b>Phase Number: 00005 Contract Administration (continued)</b>			
12/14/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Review construction status and preparation for emissions testing.	2.00
12/16/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Emissions testing.	8.00
12/17/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review as-built drawings and punch list status.	2.00
12/18/09	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Review cogen and boiler operations and verify punch list items complete.	2.00
12/3/09	District Administrator/Engineer	Wallace, John - documents	1.00
12/16/09	District Administrator/Engineer	Wallace, John - financing/contract adm	1.00
12/28/09	District Administrator/Engineer	Wallace, John - review of financing/progress for closeout	1.00
12/31/09	District Administrator/Engineer	Wallace, John - review operations of digester/co gen	.50
12/17/09	Principal	Zehnder, Thomas - flow balancing research	1.00
12/18/09	Principal	Zehnder, Thomas - flow balancing research	1.00
<b>Total Billable Labor</b>			<b>84.75</b>
<b>Total Labor</b>			<b>84.75</b>
<b>Expenses:</b>			
12/31/09		DECEMBER 09 POSTAGE CB - 122309	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			
<b>Units:</b>			
12/2/09		PJR	4.000
12/2/09		PJR	16.000
<b>Total Billable Units</b>			
<b>Total Units</b>			
<b>Total for 00005</b>			
<b>Total for 0026-0101-00</b>			



Date	Labor Category	Description	Hours/ Units
Project Number: 0028-0506-00 NEW CENTRIFUGE (20-8065)			
Phase Number: 00004 Design & Survey			
Labor:			
12/3/09	Senior Mechanical Engineer II	Lindahl, Nels - Valve Box Review	.50
12/10/09	Senior Mechanical Engineer II	Lindahl, Nels - Pump Curves, Calcs, Sludge Loss	4.50
12/11/09	Senior Mechanical Engineer II	Lindahl, Nels - Sludge dP Calcs; Preliminary Pump Sizing	2.50
12/15/09	Senior Mechanical Engineer II	Lindahl, Nels - Moyno Calcs; Sludge Flow Requirements	2.00
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - Sludge Pump Calcs (120 gpm Max. Flow)	1.50
12/17/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications.	2.00
12/18/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications	1.00
12/22/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications	3.00
12/23/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications	4.00
12/28/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications	2.00
12/1/09	Senior Civil Engineer I	Stephens, Eileen - Construction Drawings/Design Issues	1.00
12/3/09	Senior Civil Engineer I	Stephens, Eileen - Specifications/Design Issues	2.00
12/4/09	Senior Civil Engineer I	Stephens, Eileen - Specifications	4.00
12/8/09	Senior Civil Engineer I	Stephens, Eileen - Specifications	4.00
12/9/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specifications	2.50
12/10/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specifications	2.00
12/14/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specs	1.50
12/15/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specs	2.50
12/16/09	Senior Civil Engineer I	Stephens, Eileen - Specifications	3.50
12/17/09	Senior Civil Engineer I	Stephens, Eileen - Specifications	3.00
12/21/09	Senior Civil Engineer I	Stephens, Eileen - Specifications/Design Issues	3.00
12/22/09	Senior Civil Engineer I	Stephens, Eileen - Specifications/Design Issues	3.50
11/6/09	Engineering Associate II	Whipple, Joshua - Work on piping plans based on changes per discussion with Bill	11.00
11/7/09	Engineering Associate II	Whipple, Joshua - Work on plans per changes from Andritz	11.00
11/9/09	Engineering Associate II	Whipple, Joshua - Work to finalize plans, needing structural and arch information	8.25
11/10/09	Engineering Associate II	Whipple, Joshua - Work to finalize plans, needing structural and arch information for sections and details	10.00
11/12/09	Engineering Associate II	Whipple, Joshua - Work to finalize plans, needing structural and arch information for sections and details	3.00
11/13/09	Engineering Associate II	Whipple, Joshua - Incorporate information gotten from structural	8.00
11/16/09	Engineering Associate II	Whipple, Joshua - Continue work on piping, add new architectural and structural information. Change underground piping locations based on structural requirements.	6.50

## Client Detail Report

As of 12/31/09

Thursday, January 14, 2010 - 4:38:09 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0506-00 NEW CENTRIFUGE (20-8085) (continued)			
Phase Number: 00004 Design & Survey (continued)			
11/17/09	Engineering Associate II	Whipple, Joshua - Continue work on piping, add new architectural and structural information. Change underground piping locations based on structural requirements.	10.00
11/18/09	Engineering Associate II	Whipple, Joshua - Continue work on piping, add new architectural and structural information. Change underground piping locations based on structural requirements.	10.00
11/19/09	Engineering Associate II	Whipple, Joshua - Mark up Andritz drawing and send back to Andritz, waiting to receive final drawings to finalize piping	3.00
11/20/09	Engineering Associate II	Whipple, Joshua - Start work on bin wall details and information per Rob Yates mark ups.	8.00
11/23/09	Engineering Associate II	Whipple, Joshua - Review drawings from Andritz and start working with them to insert them into plans	6.00
12/1/09	Engineering Associate II	Whipple, Joshua - work on underground piping changes	10.00
12/3/09	Engineering Associate II	Whipple, Joshua - work on underground piping changes	3.00
12/4/09	Engineering Associate II	Whipple, Joshua - work on underground piping changes	2.00
12/7/09	Engineering Associate II	Whipple, Joshua - Continue work on piping and structural	8.50
12/8/09	Engineering Associate II	Whipple, Joshua - Continue work on piping and structural	6.00
12/9/09	Engineering Associate II	Whipple, Joshua - Continue work on piping and structural	8.00
12/11/09	Engineering Associate II	Whipple, Joshua - Continue work on piping and structural	8.00
12/14/09	Engineering Associate II	Whipple, Joshua - Work on structural detailing	8.25
12/15/09	Engineering Associate II	Whipple, Joshua - Work on structural detailing	10.00
12/16/09	Engineering Associate II	Whipple, Joshua - Work on grading plan	10.00
12/17/09	Engineering Associate II	Whipple, Joshua - Start texting drawings	3.00
12/21/09	Engineering Associate II	Whipple, Joshua - Continue texting drawings	8.00
12/23/09	Engineering Associate II	Whipple, Joshua - Continue texting and detailing plans	8.00
12/1/09	Senior Civil Engineer I	Yates, Robert - Coord. W/EES on Conc & EW Specs	.50
12/2/09	Senior Civil Engineer I	Yates, Robert - Final Calcs	1.00
12/9/09	Senior Civil Engineer I	Yates, Robert - EES Design Meeting	.50
12/10/09	Senior Civil Engineer I	Yates, Robert - Revise Wall Heights/Calcs	1.00
12/11/09	Senior Civil Engineer I	Yates, Robert - Revise Calcs/Final Calcs	1.00
12/14/09	Senior Civil Engineer I	Yates, Robert - Final Calcs/Wrap Up	1.00
12/23/09	Senior Civil Engineer I	Yates, Robert - Review Conc Spec, Ret Wall Specs	1.00
Total Billable Labor			249.00
Total Labor			249.00
Units:			
12/22/09		PJR	16.000
Total Billable Units			
Total Units			
Total for 00004			

<b>Date</b>	<b>Labor Category</b>	<b>Description</b>	<b>Hours/ Units</b>
-------------	---------------------------	--------------------	-------------------------

**Project Number: 0026-0506-00 NEW CENTRIFUGE (20-8065) (continued)**

**Total for 0026-0506-00**

## Client Detail Report

As of 12/31/09

Thursday, January 14, 2010 - 4:38:09 PM

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0613-00 INFL PUMPS GATE-CHECK VALVES (26-8065)</b>			
<b>Phase Number: 00004 Design &amp; Survey</b>			
<b>Labor:</b>			
12/17/09	Admin Assistant III	Burkett, Christine - Project binder for PM	.25
12/1/09	Senior Mechanical Engineer II	Lindahl, Nels - Valve Box Installation	.25
12/14/09	Senior Mechanical Engineer II	Lindahl, Nels - Drawing Review	2.00
12/15/09	Senior Mechanical Engineer II	Lindahl, Nels - Splitter Box Questions (ER); Drawing Review Start	.75
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - Drawing Review and Comments w/ ER	1.50
12/17/09	Senior Mechanical Engineer II	Lindahl, Nels - Drawing Review and Sign; Few Sheets Left	.75
12/18/09	Senior Mechanical Engineer II	Lindahl, Nels - Spec Review and Comment; Final Sign Off On Drawings	1.00
12/2/09	Engineering Associate I	Rutherford, Erik - Design of valve installation	2.00
12/3/09	Engineering Associate I	Rutherford, Erik - Splitter Box, drawings	2.50
12/9/09	Engineering Associate I	Rutherford, Erik - Splitter box, drawings	1.50
12/10/09	Engineering Associate I	Rutherford, Erik - Splitter box, drawings	4.00
12/14/09	Engineering Associate I	Rutherford, Erik - Splitter box drawings	1.00
12/16/09	Engineering Associate I	Rutherford, Erik - Splitter box drawings	2.00
12/29/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review contractor submittals.	2.00
12/1/09	Senior Civil Engineer I	Stephens, Eileen - Construction Drawings/Design Issues	1.50
12/3/09	Senior Civil Engineer I	Stephens, Eileen - Specifications	1.00
12/9/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specifications	1.50
12/10/09	Senior Civil Engineer I	Stephens, Eileen - Design Issues/Drawing Review	1.50
12/11/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specifications	1.00
12/15/09	Senior Civil Engineer I	Stephens, Eileen - Design Drawings/Specs	.50
12/16/09	Senior Civil Engineer I	Stephens, Eileen - Specifications	.50
12/17/09	Senior Civil Engineer I	Stephens, Eileen - Contract Documents	1.00
<b>Total Billable Labor</b>			<b>30.00</b>
<b>Total Labor</b>			<b>30.00</b>
<b>Total for 00004</b>			
<b>Phase Number: 00005 Contract Administration</b>			
<b>Labor:</b>			
12/2/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review splitter box design for valve pit locations.	4.00
12/14/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review splitter box specifications prior to publication.	2.00
12/15/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications.	2.00
12/17/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review specifications	2.00
12/18/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review splitter box specifications.	2.00
12/22/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Distribute specifications and respond to contractor requests.	3.00

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0613-00 INFL PUMPS GATE-CHECK VALVES (26-8065) (continued)</b>			
<b>Phase Number: 00005 Contract Administration (continued)</b>			
12/23/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Distribute specifications and respond to contractor requests.	4.00
12/28/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Distribute specifications and respond to contractor requests.	4.00
12/22/09	Construction Administrator	Taylor, Craig - (NPW) Office - Splitter Box Project - Invitation to Bidders - Construction Schedule Processing	2.00
12/23/09	Construction Administrator	Taylor, Craig - (NPW) Office - Splitter Box Project Spec Review and ADDENDUM No. 1 Preparation	2.50
12/28/09	Construction Administrator	Taylor, Craig - (NPW) Office - Splitter Box Project - Invitation to Bidders - Pre Bid Agenda - Schedule - NIB Preparation	2.50
12/29/09	Construction Administrator	Taylor, Craig - (NPW) Office - Splitter Box Project - Pre Bid Agenda - RFI No. 1 Response Preparation	2.50
12/30/09	Construction Administrator	Taylor, Craig - (NPW) Office - Splitter Box Project - Pre Bid Agenda - RFI No. 1 Response Preparation	2.50
12/31/09	Construction Administrator	Taylor, Craig - (NPW) Office - Splitter Box Project - Pre Bid Agenda - RFI No. 1 Response Preparation	1.00
<b>Total Billable Labor</b>			<b>36.00</b>
<b>Total Labor</b>			<b>36.00</b>
<b>Expenses:</b>			
12/31/09		CRS West Inc., Coastal Reprographic Serv 206034 PJR	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			
<b>Units:</b>			
12/14/09		PJR	6.000
<b>Total Billable Units</b>			
<b>Total Units</b>			
<b>Total for 00005</b>			
<b>Total for 0026-0613-00</b>			

**Client Detail Report****As of 12/31/09****Thursday, January 14, 2010 - 4:38:10 PM**

<b>Date</b>	<b>Labor Category</b>	<b>Description</b>	<b>Hours/ Units</b>
<b>Project Number: 0026-0714-00 LONG RANGE PLANT EXPANSION (20-8065)</b>			
<b>Phase Number: 00002 Studies</b>			
<b>Labor:</b>			
12/8/09	Dir of Planning	Bruce, Scott - Staff Report	.50
12/17/09	Dir of Planning	Bruce, Scott - Mtg w/ jf,bl, rl	.50
12/4/09	Senior Planner II	Freund, Jeremy - FAA Compliance and CEQA Coord w/ SWCA	.50
<b>Total Billable Labor</b>			<b>1.50</b>
<b>Total Labor</b>			<b>1.50</b>
<b>Total for 00002</b>			
<b>Total for 0026-0714-00</b>			

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0819-00 CIPP LINING OF TRUNK LINE (26-8015)</b>			
<b>Phase Number: 00004 Design &amp; Survey</b>			
<b>Labor:</b>			
12/29/09	Engineering Associate II	Borger, Michael - Trunk system model update	8.00
12/31/09	Engineering Associate II	Borger, Michael - Trunk system model update	8.00
12/3/09	Project Analyst III	Lepore, Lonnie - USDA Grant Checklist for BL	1.50
12/4/09	Project Analyst III	Lepore, Lonnie - Fwd Data to BL re: info request from OCSD	.50
12/9/09	Project Analyst III	Lepore, Lonnie - Review files from BL w/project details	.50
12/8/09	Senior Mechanical Engineer II	Lindahl, Nels - Grant Support Information	.50
<b>Total Billable Labor</b>			<b>19.00</b>
<b>Total Labor</b>			<b>19.00</b>
<b>Total for 00004</b>			
<b>Total for 0026-0819-00</b>			

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0826-00 METHANE GAS PIPING REPL (26-8065)			
Phase Number: 00004 Design & Survey			
Labor:			
12/28/09	Engineering Associate II	Whipple, Joshua - Work on record drawings	9.00
12/29/09	Engineering Associate II	Whipple, Joshua - Work on record drawings	5.00
12/30/09	Engineering Associate II	Whipple, Joshua - Work on record drawings	5.00
Total Billable Labor			19.00
Total Labor			19.00
Total for 00004			
Phase Number: 00005 Contract Administration			
Labor:			
12/11/09	Senior Mechanical Engineer II	Lindahl, Nels - Setailed Contract Amendment Review (PJR)	1.25
12/1/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review contractor change orders.	2.00
12/3/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review contractor change orders.	4.00
12/10/09	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Processed contractor change orders	4.00
12/2/09	Construction Administrator	Taylor, Craig - (NPW) Office - Gas Piping Upgrade - CCO No's. 7 and 8 Processing and Review	1.00
12/3/09	Construction Administrtor	Taylor, Craig - (NPW) Office - Gas Piping Upgrade - CCO No's. 1 thru 8 Review and Processing	1.00
12/14/09	PW - Engineering Inspector (Field)	Taylor, Craig - Field - Gas Piping Upgrade, Asphalt Inspection	1.00
12/14/09	Construction Administrator	Taylor, Craig - (NPW) Office - Gas Piping Upgrade - Asphalt Placement Coordination	1.00
12/15/09	Construction Administrator	Taylor, Craig - (NPW) Office - Gas Piping Upgrade - Asphalt Placement Rejection and Repairs	1.00
12/23/09	Construction Administrator	Taylor, Craig - (NPW) Office - Gas Piping Upgrade - Contract Change Order Summary Review	1.00
Total Billable Labor			17.25
Total Labor			17.25
Units:			
12/29/09		PJR	20.000
Total Billable Units			
Total Units			
Total for 00005			
Total for 0026-0826-00			



Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0901-00 FFR PUMP REFURBISHMENT (26-8061)</b>			
<b>Phase Number: 00004 Design &amp; Survey</b>			
<b>Labor:</b>			
12/4/09	Senior Mechanical Engineer II	Lindahl, Nels - Flow Meter Readings	.50
	<b>Total Billable Labor</b>		<b>.50</b>
	<b>Total Labor</b>		<b>.50</b>
	<b>Total for 00004</b>		
	<b>Total for 0026-0901-00</b>		

**Client Detail Report****As of 12/31/09****Thursday, January 14, 2010 - 4:38:10 PM**

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-9901-00 SCADA SYSTEM PHASE 2 (20-8010)</b>			
<b>Phase Number: 00004 Design &amp; Survey</b>			
<b>Labor:</b>			
12/16/09	Senior Mechanical Engineer II	Lindahl, Nels - TESCO Communication	.25
12/21/09	Senior Mechanical Engineer II	Lindahl, Nels - TESCO Site Visit & SCADA Dialer	2.25
12/22/09	Senior Mechanical Engineer II	Lindahl, Nels - TESCO Arrangements	.50
<b>Total Billable Labor</b>			<b>3.00</b>
<b>Total Labor</b>			<b>3.00</b>
<b>Expenses:</b>			
12/21/09		Lindahl, Nels SCADA Dialer w/ Tesco	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			
<b>Total for 00004</b>			
<b>Total for 0026-9901-00</b>			



Address Inquiries to: (805) 781-5040

**County of San Luis Obispo**  
Office of the Auditor-Controller  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

000115 1009914 P1

**WARRANT  
NUMBER: 2234899**

SO SLO CO SANITATION DIST

**VENDOR:** WALLACE GROUP  
9900001024

**DATE:** 02/18/2011

REFERENCE	DESCRIPTION	AMOUNT
JANUARY 2011	ADMIN & ENGINEERING / 7076	9618.32
JANUARY 2011	ADMIN & ENGINEERING / 7077	32214.65
JANUARY 2011	ADMIN & ENGINEERING / Special Dept Expense	728.15
JANUARY 2011	ADMIN & ENGINEERING / Capital Outlay-Ext Entity Assets-S&I	14720.55

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  
1055 Monterey St, Room D220  
San Luis Obispo, CA 93408

UBOC DISBURSEMENT SERVICES  
BOSTON, MA 02108

53-292  
113

**No. 2234899**  
**Date: 02/18/2011**

THE TREASURER OF SAN LUIS OBISPO COUNTY WILL PAY EXACTLY:

AMOUNT: \*\*\*\*\*57281.67

VOID AFTER 08/20/2011

Fifty-Seven Thousand Two Hundred Eighty-One and 67/100 Dollars

TO THE ORDER: WALLACE GROUP  
612 CLARION CT  
SAN LUIS OBISPO CA 93401-8177

*Heidi W. Libbach*

Auditor-Controller

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING

2234899 011302920 9080007237

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 021611 5389

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 (Check one)  
SAN LUIS OBISPO  
City State CA Zip 93401

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

**6) Charge to:**

FUND OR COST CENTER	ACCOUNT	INTERNAL ORDER	FUNCTIONAL AREA	AMOUNT	ENCUMBRANCE NUMBER	DESCRIPTION
612	5050430			9,618.32 ✓		7076
612	5050430			32,214.65 ✓		7077
	5050430			728.15 ✓		
	5500092			14,720.55 ✓		
VENDOR NO.	1099 <input type="checkbox"/> Yes <input type="checkbox"/> No	WARRANT NO.	TOTAL		57,281.67	DATE
WARRANT WRITTEN? <input type="checkbox"/> Yes						

**Authorizing Signatures:**

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294

WALLACE GROUP<sub>®</sub>

January 13, 2011

Project No: 0026-0001-00

Invoice No: 31157

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0001-00 DISTRICT ADMINISTRATION

Professional services rendered through December 31, 2010**Labor**

	Hours	Rate	Amount
Principal	.50	108.00	54.00
Senior Civil Engineer I	.50	98.00	49.00
Senior Engineer III	1.75	108.00	189.00
Admin Assistant III	14.50	51.00	739.50
District Administrator/Engineer	38.00	98.00	3,724.00
Totals	55.25		4,755.50
<b>Total Labor</b>			<b>4,755.50</b>

**Reimbursables**

Meals	44.26
Postage/Shipping/Delivery	32.84
Telephone	5.94
<b>Total Reimbursables</b>	<b>83.04 83.04</b>

**Reimbursables Units**

Black/White Copies	
Black/White Plots	
Color Copies (8.5x11)	246.70

**Total this Invoice \$5,085.24**

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By: \_\_\_\_\_  
John Wallace

Project	0026-0002-00	DISTRICT OPERATIONS PROJECTS	Invoice 31158
Senior Civil Engineer I	11.75	98.00	1,151.50
Senior Engineer I	28.75	98.00	2,817.50
Totals	51.50		5,102.00
<b>Total Labor</b>			<b>5,102.00</b>

#### Reimbursables Units

Color Copies (8.5x11)

Mileage

**57.40**

**Total this Phase \$5,159.40**

Phase	00700	Wastewater Systems (19-7077)		
Labor				
		Hours	Rate	Amount
Principal Engineer		.25	108.00	27.00
Senior Civil Engineer I		1.50	98.00	147.00
Project Analyst I		7.75	66.00	511.50
Senior Mechanical Engineer II		85.00	105.00	8,925.00
Construction Administrator		9.00	98.00	882.00
Senior Planner II		.25	98.00	24.50
	Totals	103.75		10,517.00
	Total Labor			10,517.00

#### Reimbursables

Mileage/Travel 87.50

**Total Reimbursables 87.50 87.50**

#### Reimbursables Units

Black/White Copies

Color Copies (8.5x11)

**12.15**

**Total this Phase \$10,616.65**

Phase	0700S	December 2010 Storm Event		
Labor				
		Hours	Rate	Amount
Principal		40.00	108.00	4,320.00

# Client Detail Report

Thursday, January 13, 2011

Wallace Group

As of 12/31/10

2:33:39 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0001-00 DISTRICT ADMINISTRATION			
Phase Number: 040 - Admin/Engineering (0001-0001-0001)			
Labor:			
12/1/10	Admin Assistant III	Burkett, Christine - Issues with website and HostGator	.25
12/2/10	Admin Assistant III	Burkett, Christine - Issues with website and HostGator	.50
12/7/10	Admin Assistant III	Burkett, Christine - Draft 12/15 agenda, email reminder to all, proof/edit minutes, Liebert agreement to TK and envelope to Seitz	1.25
12/8/10	Admin Assistant III	Burkett, Christine - Edits to agenda, new Stpt report, add'l agenda item (pump purchase), closed session additions	1.00
12/9/10	Admin Assistant III	Burkett, Christine - Agenda and Staff report edits, final board packet, scan, email, fax, put on website, deliver to PO	2.75
12/20/10	Admin Assistant III	Burkett, Christine - Process Mascolo letter, certified and stamped return envelope	.25
12/21/10	Admin Assistant III	Burkett, Christine - Set up 2011 electronic and hard files	1.25
12/22/10	Admin Assistant III	Burkett, Christine - Transcribe JLW flood timeline/notes, proof/edit minutes	1.00
12/27/10	Admin Assistant III	Burkett, Christine - Agenda draft, email reminder, minutes edit, agenda updates, create Mascolo appeal binder	1.50
12/28/10	Admin Assistant III	Burkett, Christine - Agenda and staff report updates, format closed session	.50
12/29/10	Admin Assistant III	Burkett, Christine - Agenda updates and revisions	.50
12/30/10	Admin Assistant III	Burkett, Christine - Agenda and staff report updates, prescription flyers, final board packet, scan, fax, email, put on website, deliver to PO	3.75
12/9/10	Senior Engineer III	McPeck, Jill - Warrant Breakdown for Sabrina	.25
12/14/10	Senior Engineer III	McPeck, Jill - Update SSLOCSD Budget Tracking	1.00
12/20/10	Senior Engineer III	McPeck, Jill - Set Up for Mid-Year Budget Review / Request P&L Statements from District	.50
12/15/10	Senior Civil Engineer I	Staphens, Eileen - MBI Status Report	.50
12/1/10	District Administrator/Engineer	Wallace, John - staff mtg w/ JA, BB, TR re: ops status and projects. Transition from BB to JA, constr mtg w/Brough re: centrifuge/Board meeting	5.00
12/2/10	District Administrator/Engineer	Wallace, John - staff services, response to agencies	2.00
12/3/10	District Administrator/Engineer	Wallace, John - research, staff services on projects, personnel	2.50
12/6/10	District Administrator/Engineer	Wallace, John - staff meeting, personnel items	2.50
12/7/10	District Administrator/Engineer	Wallace, John - personnel items/response, agenda prep	1.00
12/8/10	District Administrator/Engineer	Wallace, John - Agenda prep	1.50
12/9/10	District Administrator/Engineer	Wallace, John - staff services/agenda prep	4.00
12/10/10	District Administrator/Engineer	Wallace, John - personnel disc w/Dist counsel	1.00
12/13/10	District Administrator/Engineer	Wallace, John - Staff meeting, staff services	2.00



Date	Labor Category	Description	Hours/Units
Project Number: 0026-0001-00 DISTRICT ADMINISTRATION (continued)			
Phase Number: 01011 Admin/Engineering ( FY 10/11) (19-7076) (continued)			
12/14/10	District Administrator/Engineer	Wallace, John - staff services, ph calls w/Staff, coord personnel items	2.00
12/15/10	District Administrator/Engineer	Wallace, John - meet w/District Counsel re: personnel items, prep for and attend Board of Directors meeting, ph calls to staff and coord of sampling plans	4.00
12/16/10	District Administrator/Engineer	Wallace, John - coordinate personnel issues, ph conf w/J Jenks re: plant performance and adjustments made, ph calls JA re: payroll, other ops items	1.50
12/17/10	District Administrator/Engineer	Wallace, John - personnel letters w/M Seitz, staff services	1.00
12/20/10	District Administrator/Engineer	Wallace, John - coordinate declaration/meet w/M Seitz re: documents for Mascolo	1.50
12/21/10	District Administrator/Engineer	Wallace, John - coord w/M Seitz on documents for personnel hearing in court	1.50
12/29/10	District Administrator/Engineer	Wallace, John - agenda prep	2.00
12/30/10	District Administrator/Engineer	Wallace, John - agenda preparation	3.00
12/15/10	Principal	Zehnder, Thomas - meeting at air board	.50
Total Billable Labor			55.25
Total Labor			55.25
Expenses:			
12/19/10		Wallace, John Operator Food	
12/31/10		DECEMBER 10 POSTAGE CB - 120210	
12/31/10		DECEMBER 10 POSTAGE CB - 120710	
12/31/10		DECEMBER 10 POSTAGE CB - 120910	
12/31/10		Postage CB 123010	
12/31/10		Blue Rooster Telecom December10 Long Distance Blue Rooster	
Total Billable Expenses			
Total Expenses			
Units:			
12/3/10		MSL	80.000
12/2/10		CB	4.000
12/9/10		CB	231.000
12/6/10		121610 JLW	60.000
12/30/10		CB 123010	105.000
12/28/10		CB 122810	39.000
12/30/10		CB 123010	320.000
Total Billable Units			
Total Units			
Total for 01011			
Total for 0026-0001-00			

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00700 Wastewater Systems (10-7077) (continued)			
12/22/10	Project Analyst I	Nichols, Tammie - Data entry of organics for Annual Report;	1.50
12/27/10	Project Analyst I	Nichols, Tammie - Data entry of organics for Annual Report;	5.00
12/10/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed invoice for methane gas Btu calibration and dissolved methane gas testing	2.00
12/20/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP-Weekly project status meeting with Operations.	1.00
12/23/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP- Coordinated contractor efforts in troubleshooting control room alarm problems.	6.00
12/2/10	Senior Civil Engineer I	Stephens, Eileen - Estimating for New Door in the Heating and Mixing Building 0.5/Lifting Structure Certifications	1.00
12/14/10	Senior Civil Engineer I	Stephens, Eileen - Project Status Report	.50
Total Billable Labor			103.75
Total Labor			103.75

## Expenses:

11/22/10	Lindahl, Nels	SSLOCSD Ops Meeting	
11/29/10	Lindahl, Nels	SSLOCSD Ops Meeting	
12/2/10	Lindahl, Nels	STRANTROL Issues	
12/6/10	Lindahl, Nels	SSLOCSD Ops Meeting	
12/13/10	Lindahl, Nels	SSLOCSD Ops Meeting	
12/17/10	Lindahl, Nels	MTG with Jeff Re.: Strantrol Plan	
12/20/10	Lindahl, Nels	SSLOCSD Ops Meeting	
Total Billable Expenses			
Total Expenses			

## Units:

12/23/10	HB 122310	3.000
12/23/10	HB 122310	10.000
12/22/10	HB 122210	13.000
12/23/10	HB 122310	22.000
Total Billable Units		
Total Units		
Total for 00700		

Phase Number: 0700S December 2010 Storm Event

## Labor:

12/20/10	Senior Engineer I	Billing, Heather - Cat 1 SSO Sunday 12/19 due to heavy rain and failure of motors on influent pumps at headworks. Work w/ Jeff A to ensure correct and timely reporting to regulators completed.	2.00
12/21/10	Senior Engineer I	Billing, Heather - Assist in preparation to report multiple SSO's with same cause from SSO's 12-19-20 using CIWQS.	1.25
12/22/10	Senior Engineer I	Billing, Heather - Downloaded and reviewed SSO workbooks. Gathered SSO information and inputted into CIWQS for Manholes GB-3, 4,5,6,7,8,9, and 15 for SSO's 12/19/10.	5.00

## Client Detail Report

As of 12/31/10

Thursday, January 13, 2011 - 2:46:04 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Notation 0700S December 2010 Storm Event (continued)			
12/23/10	Senior Engineer I	Billing, Heather - Cont. w/ 12/19/10 SSO Response. Started SSO Records binder and communicated req. to WWTP staff (JA). Created Complaint log binder for JA & JLW. RWQCB issued request for 5 day report due Jan 3, 2011. Began formulating response.	7.25
12/29/10	Senior Engineer I	Billing, Heather - Commented on RWQCB 12/19/10 SSO 5-Day Report.	3.50
12/30/10	Senior Engineer I	Billing, Heather - Review reg compliance support and actions to take after 12/19/10 SSO event.	3.50
12/30/10	Senior Engineer I	Billing, Heather - 12/19/10 SSO Response	2.50
12/20/10	Senior Mechanical Engineer I	Groshart, Douglas - Assist with determination of flooding sso locations for SSLOCSD storm issues. Contacted Sheriff's department to obtain times of flooding calls in order to establish a timeline of events.	3.00
12/21/10	Senior Mechanical Engineer I	Groshart, Douglas - Review system atlases to determine possible locations of SSO (including entire Oceano CSD collection system). Assist with calculations of estimated volume of SSO.	7.50
12/22/10	Senior Mechanical Engineer I	Groshart, Douglas - Drive entire collection system in the oceano area looking for signs of spills, current flooding. Interviewed residents to establish a timeline for flooding, sso, etc. Enter SSO reports into CIWQS system.	7.50
12/27/10	Senior Mechanical Engineer I	Groshart, Douglas - Site visit to Oceano to inspect cleanouts, manhole lids, etc. to assist in determining if MHs/COs overflowed. Interviews with Steve Thomas of 1550 Lakeside and Dean Sorensen of 561 Security. Met with OCSD Staff to assist in locating cleanouts.	4.00
12/28/10	Senior Mechanical Engineer I	Groshart, Douglas - Assist with volume calcs for SSO estimate, compile photos and notes from field visit. Reviewed draft report from TKZ.	4.00
12/29/10	Senior Mechanical Engineer I	Groshart, Douglas - Site visit to inspect areas still flooded. Interview with Steve from Security Court. Telecon with John Carter of 1778 Aloha Court.	5.00
12/30/10	Senior Mechanical Engineer I	Groshart, Douglas - Compiled information and photos from site visits. Assist with final SSO analysis, received pictures from John Carter from the flood period.	4.00
12/21/10	Civil Engineer III	Huff, Valerie - 12/19 SSO analysis	7.50
12/22/10	Civil Engineer III	Huff, Valerie - SSO analysis	6.50
12/28/10	Civil Engineer III	Huff, Valerie - 12/19/10 SSO Calculations and writeup	4.00
12/29/10	Civil Engineer III	Huff, Valerie - 12/19/10 SSO Calculations and writeup	3.00
12/30/10	Civil Engineer III	Huff, Valerie - 12/19/10 SSO Calculations and writeup	3.00
12/22/10	GIS Specialist	Lepore, Robert - Collection system map for WW overflows	1.00
12/27/10	GIS Specialist	Lepore, Robert - Gis support for sewer line overflow	.50
12/28/10	GIS Specialist	Lepore, Robert - Gis support for sewer line overflow	.50
12/22/10	Senior Mechanical Engineer II	Lindahl, Nels - Diesel Pump Analysis; CIWQS Start;	6.50

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Project Number: W7405 December 2010 Storm Event (continued)			
12/23/10	Senior Mechanical Engineer II	Lindahl, Neil - C12 System Implementation Paper FINAL; SSO Responses	5.75
12/27/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP- Troubleshooting generator alarms. Weekly plant project status meeting	4.00
12/28/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP- Troubleshooting generator alarms.	4.00
12/29/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP- Review electrical distribution bus for breaker trip ratings.	4.00
12/30/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Review Flood Wall - bypass documents as requested.	2.00
12/20/10	District Administrator/Engineer	Wallace, John - coord w/staff repairs to pumps, respond to complaints/potential claims in lagoon area next to plant	4.00
12/21/10	District Administrator/Engineer	Wallace, John - coord storm response and repairs to influent motors	2.00
12/22/10	District Administrator/Engineer	Wallace, John - Plant recon, evaluate storm damage, field review manhole with exfiltration, meet w/staff on spill calcs	4.00
12/23/10	District Administrator/Engineer	Wallace, John - coord response to storms, coord emergency proclamation, coord spill with County Health and RWQCB	4.00
12/27/10	District Administrator/Engineer	Wallace, John - meet w/staff, field review plant damage from flooding, coord emergency proclamation w/County OES, continue calculations for spill amounts, coord w/Co Health Dept.	3.00
12/28/10	District Administrator/Engineer	Wallace, John - Prep for and attend BOS hearing re: emergency proclamation and to present District's response to flooding. Review response to RWQCB re: timeline of events and steps taken	4.00
12/29/10	District Administrator/Engineer	Wallace, John - Flooding issues from slug flow through airport, plant recon w/JA, investigate Lagoon flap gates, respond to requests from residents and OCSD for assistance.	3.00
12/30/10	District Administrator/Engineer	Wallace, John - prep of report for RWQCB	1.50
12/21/10	Engineering Associate III	Whipple, Joshua - Help Aaron with volume calculations	2.00
12/22/10	Engineering Associate III	Whipple, Joshua - help Aaron with Volume calculations	3.00
12/20/10	Engineering Associate IV	Yonker, Aaron - Generate list of District manholes recently modified with lockable manhole rims for review during Head works pump failure.	1.25
12/20/10	Engineering Associate IV	Yonker, Aaron - Head Works Pump Failure and associated SSO's Re: meetings with District Administrator and Engineering Staff, preparation of spill volumes, chronological timeline and reporting.	4.00
12/21/10	Engineering Associate IV	Yonker, Aaron - Contacted District Member Agencies to review collections system functionality during head works failure on 12-19-2010	.50
12/21/10	Engineering Associate IV	Yonker, Aaron - Head Works Pump Failure and associated SSO's Re: meetings with District Administrator and Engineering Staff, preparation of spill volumes, chronological timeline and reporting.	3.50

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 0700S December 2010 Storm Event (continued)			
12/21/10	Engineering Associate IV	Yonker, Aaron - Prepared Static System Flow Model to determine Storage Capacity For CIWQS reporting of Head Works failure and Sanitary Sewer Overflows.	1.50
12/22/10	Engineering Associate IV	Yonker, Aaron - Head Works Pump Failure and associated SSO's Re: meetings with District Administrator and Engineering Staff, preparation of spill volumes, chronological timeline and reporting.	4.25
12/23/10	Engineering Associate IV	Yonker, Aaron - Head Works Pump Failure and associated SSO's Re: meetings with District Administrator and Engineering Staff, preparation of spill volumes, chronological timeline and reporting.	3.75
12/23/10	Engineering Associate IV	Yonker, Aaron - Meeting with District Engineer re: Head Works Failure and SSO report requirements and scope as per Water Board requirements submitted this PM.	.50
12/23/10	Engineering Associate IV	Yonker, Aaron - Meeting with District Engineer re: Head Works Failure and SSO report requirements and scope.	.50
12/23/10	Engineering Associate IV	Yonker, Aaron - Prepared photo exhibit of flooded conditions on Security Court, Honolulu Drive, and Fountain Drive in Oceano at critical manholes during December 19, 2010 Head Works failure.	.75
12/27/10	Engineering Associate IV	Yonker, Aaron - Gathered necessary data and prepared volume calculations to account for estimated volume of SSO during Plant pump failures occurring 12-20-1010.	1.25
12/27/10	Engineering Associate IV	Yonker, Aaron - Meeting with District Staff to review photo exhibits of existing site conditions to evaluate and assign SSO spill volume estimates to varying offsite manholes.	2.00
12/27/10	Engineering Associate IV	Yonker, Aaron - Prepared offsite volume estimates for SSO resulting from Plant pump failures occurring 12-20-1010. Reviewed Manhole field assessments to determine spill potentials at varying manholes.	3.75
12/28/10	Engineering Associate IV	Yonker, Aaron - Meetings with District Administrator and District Staff, Re: review and determination of spill quantities associated with 12-20-1010 Pumping Plant Failure.	2.25
12/28/10	Engineering Associate IV	Yonker, Aaron - Modified SSO volume calculation table to account for hydrostatic pressure associated with rising and receding flood waters over manholes susceptible to spilling during 12-20-1010 Pump Failure.	4.75
12/29/10	Engineering Associate IV	Yonker, Aaron - Modified SSO volume calculation table to account for newly determined hydraulic grade line.	2.25
12/29/10	Engineering Associate IV	Yonker, Aaron - Modified SSO volume calculation table to conservatively ignore hydrostatic pressure associated with rising and receding flood waters over manholes susceptible to spilling during 12-20-1010 Pump Failure.	3.25
12/29/10	Engineering Associate IV	Yonker, Aaron - Various meetings with District Engineer Staff, Re: review and determination of spill quantities associated with 12-20-1010 Pumping Plant Failure.	2.50

# Client Detail Report

Thursday, January 13, 2011

Wallace Group

As of 12/31/10

2:46:04 PM

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS</b>			
Phase Number: 00033 Biosolids Handling (19-7085)			
<b>Labor:</b>			
12/2/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Process contract documents.	2.00
12/2/10	Senior Civil Engineer I	Stephens, Eileen - Contract Issues	.50
	<b>Total Billable Labor</b>		<b>2.50</b>
	<b>Total Labor</b>		<b>2.50</b>
<b>Expenses:</b>			
12/31/10		DECEMBER 10 POSTAGE PJR - 120310	
	<b>Total Billable Expenses</b>		
	<b>Total Expenses</b>		
<b>Units:</b>			
12/6/10		SGT	6.000
	<b>Total Billable Units</b>		
	<b>Total Units</b>		
Total for 00033			
Phase Number: 00035 Brine Disposal (19-7086)			
<b>Labor:</b>			
12/17/10	Senior Engineer I	Billing, Heather - Filed and reviewed Nov SMR against Brine Station discharge limits for Na, Cl, Cu, TDS, and Zn. Returned call from CCWT regarding Brine Station closure and options. E-mailed follow-up to call to CCWT. Reviewed Brine Station status and options w/ JLW.	1.50
12/20/10	Senior Engineer I	Billing, Heather - Returned call from Chuck Hurst re: Brine Station scheduling and recent closure.	.50
12/21/10	Senior Engineer I	Billing, Heather - Contacted CCWT w/ update on SSLOCSD Brine Station - Remains closed until storm events over.	.25
	<b>Total Billable Labor</b>		<b>2.25</b>
	<b>Total Labor</b>		<b>2.25</b>
Total for 00035			
Phase Number: 00142 Rate Study (19-7076)			
<b>Labor:</b>			
12/6/10	Senior Planner II	Freund, Jeremy - Rate data rvw	.50
12/16/10	Senior Planner II	Freund, Jeremy - Telecon SRF representative	.25
	<b>Total Billable Labor</b>		<b>.75</b>
	<b>Total Labor</b>		<b>.75</b>
<b>Expenses:</b>			
2/28/10		CRS West Inc., Coastal Reprographic Serv 207962 JAF	
	<b>Total Billable Expenses</b>		
	<b>Total Expenses</b>		
Total for 00142			
Phase Number: 00157 PreTreatment Program (19-7065)			

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00157 Pretreatment Program (19-7085) (continued)			
Labor:			
12/8/10	Senior Engineer I	Billing, Heather - Walmart in AG Annual Sampling - Begin review of file to respond to questions by Walmart Corporate (Dave Delamico).	.25
12/10/10	Senior Engineer I	Billing, Heather - Contacted Abalone to track down TCDD reports.	.25
12/13/10	Senior Engineer I	Billing, Heather - TCDD (Dioxin) results cont. (lab used incorrect method). Sent Walmart sampling location for AG store to Walmart Corp. Discuss sample type and location with OEC.	2.50
12/14/10	Senior Engineer I	Billing, Heather - Coordinate w/ Walmart Corp and OEC and prepare for sampling in AG Walmart store. Updated SSLOCSD status update on Pretreatment Activities first half FY 10/11.	2.25
12/15/10	Senior Engineer I	Billing, Heather - Met w/ Walmart Env Test Grp and OEC at AG Walmart to sample. Pulled grab from manhole, sampling station a cleanout and not useable. Reviewed manifest for photo dev and met w/pharmacy staff. Reviewed Permit Renewal Application w/ ETG (Dave Damico).	3.00
12/17/10	Senior Engineer I	Billing, Heather - Added photos from sampling event on 12/15 to file. Returned call from Shaw Group's Jared Schmidt on IWD permit app, due date, monitoring req. and fee (none). E-mailed Jared requested information.	1.75
12/28/10	Admin Assistant II	Bloom, Morgan - Pill Disposal Handout	1.25
12/7/10	Project Analyst I	Nichols, Tammie - Prepare information for Board Packet re: Prescription Drug Flyer;	1.00
Total Billable Labor			12.25
Total Labor			12.25
Units:			
12/14/10		HB	20.000
12/28/10		MTB	12.000
Total Billable Units			
Total Units			
Total for 00157			
Phase Number: 00162 Sewer Sys Mgmt Plan-SSMP (19-7087)			
Labor:			
12/21/10	Project Analyst I	Nichols, Tammie - Update SSMP and prep for Audit;	2.25
12/27/10	Project Analyst I	Nichols, Tammie - Update and audit of SSMP;	1.75
12/28/10	Project Analyst I	Nichols, Tammie - Update and audit of SSMP;	2.00
12/29/10	Project Analyst I	Nichols, Tammie - Update and audit of SSMP;	6.50
12/30/10	Project Analyst I	Nichols, Tammie - Update and audit of SSMP;	5.00
Total Billable Labor			17.50
Total Labor			17.50
Total for 00162			
Phase Number: 00186 Air-Water Board Permit Reqmts (19-7088)			
Labor:			

## Client Detail Report

As of 12/31/10

Thursday, January 13, 2011 - 2:46:04 PM

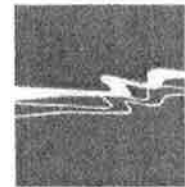
Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00186 Air/Water Board Permit Reqm'ts (19-7008) (continued)			
12/2/10	Senior Engineer I	Billing, Heather - Begin review of 2010 RWM Report by Aquatic Bioassay Consultants. ELAP Status. Begin update of Lab-SOPs.	3.00
12/9/10	Senior Engineer I	Billing, Heather - Reviewed status of ELAP response due 12/13.	1.25
12/10/10	Senior Engineer I	Billing, Heather - Reviewed Nov data; Abalone contract.	1.50
12/13/10	Senior Engineer I	Billing, Heather - Completed response to DPH for ELAP re-certification w/ Jeff A at WWTP. Attended Weekly Staff Mtg. Reviewed lack of Dioxin results, plan to characterize effluent in January.	4.25
12/15/10	Senior Engineer I	Billing, Heather - Met w/ Eileen for 2009 Annual Report prep. Showed where info (monthly SMRs) for annual graphs and tables.	.25
12/16/10	Senior Engineer I	Billing, Heather - ELAP required lab shut down until staff has CWEA Lab Analyst I. Met w/ Abalone staff and Jeff A. at WWTP to go over daily TRC analysis and other analysis that will need performing at WWTP due to short hold time (15 min).	4.00
12/17/10	Senior Engineer I	Billing, Heather - Begin review of 2010 Receiving Water Monitoring Report and invoice from ABC against NPDES Permit Requirements. Sent report to Plsma Beach	1.50
12/20/10	Senior Engineer I	Billing, Heather - November SMR, influent and effluent monitoring data entry and QC check into CIWQS PET template at WWTP.	5.00
12/21/10	Senior Engineer I	Billing, Heather - Annual Report - pretreatment (inf, eff, and biosolids) VOCs, pesticides, etc. to TAN to put in Annual Report table. Reviewed and organized Bob B. electronic files concerning ELAP, SMRs, etc. from June - Nov 2010.	4.50
12/22/10	Senior Engineer I	Billing, Heather - Reviewed progress of input of Annual VOC, pesticide, etc. data w/ TAN. Collate and organize Annual Reporting Records.	.50
12/23/10	Senior Engineer I	Billing, Heather - Cont. w/ Nov SMR with Aaron.	.50
12/29/10	Senior Engineer I	Billing, Heather - Nov SMR Dioxin update sent to Jeff A. Contacted Abalone Coastal for status of dioxin re-analysis results.	.50
12/30/10	Senior Engineer I	Billing, Heather - Nov SMR; review and discuss CIWQS submittal issues w/ Aaron and Jeff A.	2.00
12/2/10	Senior Civil Engineer II	LeBrun, Michael - revision of L-SOP, discussion with operation staff at plant	6.00
12/3/10	Senior Civil Engineer II	LeBrun, Michael - prepare revision 2 of L-SOP	5.00
12/15/10	Senior Civil Engineer I	Stephens, Eileen - Annual Report - Graphing Data	2.00
12/16/10	Senior Civil Engineer I	Stephens, Eileen - Annual Report - Graphing Data	1.00
12/21/10	Senior Civil Engineer I	Stephens, Eileen - Annual Report Data Entry	.75
12/22/10	Senior Civil Engineer I	Stephens, Eileen - Annual Report Data Entry	4.00
12/30/10	Senior Civil Engineer I	Stephens, Eileen - Annual Report Data Entry	4.00
Total Billable Labor			51.50
Total Labor			51.50
Units:			



Date	Labor Category	Description	Hours/Units
Project Number: 0026-0002-00 DISTRICT OPERATIONS PROJECTS (continued)			
Phase Number: 00188 Air/Water Board Permit Reqs (19-7955) (continued)			
12/2/10		HB	3.000
12/9/10		HB 120910	26.000
12/16/10		HB 121610	28.000
12/20/10		HB 122010	30.000
12/22/10		HB 122210	26.000
Total Billable Units			
Total Units			
Total for 00188			
Phase Number: 00700 Wastewater Systems (19-7977)			
Labor:			
12/15/10	Senior Planner II	Freund, Jeremy - CA CC Permit Coord,	.25
12/1/10	Senior Mechanical Engineer II	Lindahl, Nels - STRANTROL Telecon; Performance Analysis and Plan Formulation	7.25
12/2/10	Senior Mechanical Engineer II	Lindahl, Nels - Site Visit - STRANTROL Issues; Meeting with Jeff. Trini; Dye Testing for location of probe;	7.50
12/3/10	Senior Mechanical Engineer II	Lindahl, Nels - Mag Flow Meter Re-Cal Issues; Strantrol issue Followup	5.50
12/6/10	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Staff Meeting; FFR Plastic Media Research; Cogen Performance Mapping (Before and After Media Change in Nov)	5.75
12/7/10	Senior Mechanical Engineer II	Lindahl, Nels - Cogen Performance Mapping (Before and After Media Change in Nov); Ops Meeting Followup Items;	5.50
12/8/10	Senior Mechanical Engineer II	Lindahl, Nels - Foxboro Meter Recal; Chlorination Issues;	2.25
12/9/10	Senior Mechanical Engineer II	Lindahl, Nels - STRANTROL Flow Adjusted Lag time; Change Implementation Procedure	6.75
12/10/10	Senior Mechanical Engineer II	Lindahl, Nels - Change Implementation Procedure; Ops Meeting Prep	6.50
12/13/10	Senior Mechanical Engineer II	Lindahl, Nels - Auger Monitor Care (Trini - Equipment Down); Ops Meeting; Strantrol Procedure	5.25
12/14/10	Senior Mechanical Engineer II	Lindahl, Nels - Chemical Dosing Changes Procedure	5.50
12/15/10	Senior Mechanical Engineer II	Lindahl, Nels - Meeting w/ APCD Re. ATC for Cogen Expansion; Edit Cl2 Dosing Plan; Edit SSLOCSD Chemical Usage to Date	6.00
12/16/10	Senior Mechanical Engineer II	Lindahl, Nels - Cogen Output Issues	1.50
12/17/10	Senior Mechanical Engineer II	Lindahl, Nels - Site Visit - Meeting with Jeff Re. Gas Production, Strantrol Implementation, Plan rework	6.25
12/20/10	Senior Mechanical Engineer II	Lindahl, Nels - SSLOCSD Ops Meeting (Flooding and Spill); Diesel Pump Details; Strantrol Dosing Issues	7.00
12/21/10	Senior Mechanical Engineer II	Lindahl, Nels - Strantrol Memo; Pump Research; Surcharge Infor for Tom/Aaron; KSBY research for JLW; JA Telecon	6.50
12/3/10	Principal Engineer	Miller, Robert - Mag Meter Air Entrapment	.25
12/21/10	Project Analyst I	Nichols, Tammie - Data entry of organics for Annual Report;	1.25

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



WALLACE GROUP

January 13, 2011

Project No: 0026-0002-00

Invoice No: 31158

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0002-00 DISTRICT OPERATIONS PROJECTS

**Professional services rendered through December 31, 2010**

Phase 00033 Biosolids Handling (19-7085)

**Labor**

	Hours	Rate	Amount	
Senior Civil Engineer I	.50	98.00	49.00	
Construction Administrator	2.00	98.00	196.00	
Totals	2.50		245.00	
<b>Total Labor</b>				<b>245.00</b>

**Reimbursables**

Postage/Shipping/Delivery			6.49	
<b>Total Reimbursables</b>			<b>6.49</b>	<b>6.49</b>

**Reimbursables Units**

Black/White Copies				0.30
--------------------	--	--	--	------

**Total this Phase \$251.79**

Phase 00035 Brine Disposal (19-7086)

**Labor**

	Hours	Rate	Amount	
Senior Engineer I	2.25	98.00	220.50	
Totals	2.25		220.50	
<b>Total Labor</b>				<b>220.50</b>

**Total this Phase \$220.50**

Phase 00142 Rate Study (19-7076)

**Labor**

	Hours	Rate	Amount	
Senior Planner II	.75	98.00	73.50	

Project	0026-0002-00	DISTRICT OPERATIONS PROJECTS	Invoice 31158
	Totals	.75	73.50
	<b>Total Labor</b>		<b>73.50</b>

#### Reimbursables

Reproductions		227.77	
<b>Total Reimbursables</b>		<b>227.77</b>	<b>227.77</b>
	<b>Total this Phase</b>		<b>\$301.27</b>

Phase	00157	PreTreatment Program (19-7065)
<b>Labor</b>		

	Hours	Rate	Amount
Senior Engineer I	10.00	98.00	980.00
Project Analyst I	1.00	66.00	66.00
Admin Assistant II	1.25	47.00	58.75
Totals	12.25		1,104.75
<b>Total Labor</b>			<b>1,104.75</b>

#### Reimbursables Units

Black/White Copies			
Color Copies (8.5x11)			10.60
	<b>Total this Phase</b>		<b>\$1,115.35</b>

Phase	00162	Sewer Sys Mgmt Plan-SSMP (19-7087)
<b>Labor</b>		

	Hours	Rate	Amount
Project Analyst I	17.50	66.00	1,155.00
Totals	17.50		1,155.00
<b>Total Labor</b>			<b>1,155.00</b>

**Total this Phase \$1,155.00**

Phase	00186	Air-Water Board Permit Reqmts (19-7068)
<b>Labor</b>		

	Hours	Rate	Amount
Senior Civil Engineer II	11.00	103.00	1,133.00

Project	0026-0002-00	DISTRICT OPERATIONS PROJECTS		Invoice 31158
Senior Engineer I		25.00	98.00	2,450.00
Civil Engineer III		34.00	94.00	3,196.00
Engineering Associate IV		50.50	86.00	4,343.00
Engineering Associate III		5.00	79.00	395.00
Senior Mechanical Engineer II		12.25	105.00	1,286.25
Senior Mechanical Engineer I		35.00	102.00	3,570.00
Construction Administrator		14.00	98.00	1,372.00
GIS Specialist		2.00	84.00	168.00
District Administrator/Engineer		25.50	98.00	2,499.00
Totals		243.25		23,599.25
<b>Total Labor</b>				<b>23,599.25</b>
<b>Total this Phase</b>				<b>\$23,599.25</b>
<b>Total this Invoice</b>				<b>\$42,419.21</b>

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By:  \_\_\_\_\_

John Wallace

**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



WALLACE GROUP

January 12, 2011

Project No: 0026-0003-00

Invoice No: 31120

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS

**Professional services rendered through December 31, 2010**

Phase 00163 AG FOG Prog-Inspections-Reimb (19-7084)

**Labor**

	Hours	Rate	Amount
Senior Engineer I	.25	98.00	24.50
Project Analyst I	8.75	66.00	577.50
Designer III	1.00	71.00	71.00
Totals	10.00		673.00
<b>Total Labor</b>			<b>673.00</b>

**Reimbursables**

Postage/Shipping/Delivery	1.05
<b>Total Reimbursables</b>	<b>1.05</b>

**Total this Phase \$674.05**

Phase 00165 GB FOG Prog-Inspections-Reimb (19-7084)

**Labor**

	Hours	Rate	Amount
Senior Engineer I	.50	98.00	49.00
Project Analyst I	2.50	66.00	165.00
Totals	3.00		214.00
<b>Total Labor</b>			<b>214.00</b>

**Total this Phase \$214.00**

Phase 00167 Oceano FOG Prog-Insp-Reimb (19-7084)

**Labor**

	Hours	Rate	Amount
Project Analyst I	3.00	66.00	198.00
Totals	3.00		198.00
<b>Total Labor</b>			<b>198.00</b>

Project 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS Invoice 31120

---

**Total this Phase \$198.00**

**Total this Invoice \$1,086.05**

For questions regarding this invoice, please contact the billing manager shown below.

Authorized By: \_\_\_\_\_ 

John Wallace

# Client Detail Report

Wednesday, January 12, 2011

Wallace Group

As of 12/31/10

10:59:14 AM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS			
Phase Number: 00163 AG FOG Prog-Inspections-Reimb (19-7084)			
<b>Labor:</b>			
12/9/10	Designer III	Bell, Bryan - Fog Permits	.50
12/13/10	Designer III	Bell, Bryan - Permit Transmittals	.50
12/14/10	Senior Engineer I	Billing, Heather - Filed pre-filled out (FSE name, permit number, etc.) FSE inspection forms.	.25
12/1/10	Project Analyst I	Nichols, Tammie - Begin end of month report;	.50
12/2/10	Project Analyst I	Nichols, Tammie - Sent end of month FOG report; Phone conference with Shane telling us to discuss with him any new FSEs before adding to the inspection list; Follow-up for phone conference;	1.50
12/3/10	Project Analyst I	Nichols, Tammie - Removed Gather Wine Bar from list per J. Hurst; Researched and drafted Notice of Non-compliance for Eclair Bakery;	5.00
12/9/10	Project Analyst I	Nichols, Tammie - Permit renewal for Paulding and AG High;	.75
12/13/10	Project Analyst I	Nichols, Tammie - Permit renewal for Harloe Elementary School;	1.00
<b>Total Billable Labor</b>			<b>10.00</b>
<b>Total Labor</b>			<b>10.00</b>
<b>Expenses:</b>			
12/31/10		DECEMBER 10 POSTAGE BJB - 120910	
<b>Total Billable Expenses</b>			
<b>Total Expenses</b>			
<b>Total for 00163</b>			
Phase Number: 00165 GE FOG Prog-Inspections-Reimb (19-7084)			
<b>Labor:</b>			
12/9/10	Senior Engineer I	Billing, Heather - Provided guidance on trap installation requirements for China Gourmet.	.25
12/14/10	Senior Engineer I	Billing, Heather - Filed pre-filled out (FSE name, permit number, etc.) FSE inspection forms.	.25
12/1/10	Project Analyst I	Nichols, Tammie - Begin end of month report;	.50
12/2/10	Project Analyst I	Nichols, Tammie - Sent end of month FOG report;	.25
12/9/10	Project Analyst I	Nichols, Tammie - Addressed China Gourmet issue with Lynn Pearson; Renewed permit for Fairgrove Elementary;	.75
12/13/10	Project Analyst I	Nichols, Tammie - Reprinted variances for LMUSD;	1.00
<b>Total Billable Labor</b>			<b>3.00</b>
<b>Total Labor</b>			<b>3.00</b>
<b>Total for 00165</b>			
Phase Number: 00167 Oceano FOG Prog-Insp-Reimb (19-7084)			
<b>Labor:</b>			
12/2/10	Project Analyst I	Nichols, Tammie - Sent end of month FOG report;	.25
12/9/10	Project Analyst I	Nichols, Tammie - Renewed permit for Oceano Community Center;	.75

**Client Detail Report****As of 12/31/10****Wednesday, January 12, 2011 - 10:59:14 AM**

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0003-00 DISTRICT REIMBURSABLE PROJECTS (continued)			
Phase Number: 00187 Oceanic PDS Prog-Inst-Reimb (19-7084) (continued)			
12/13/10	Project Analyst I	Nichols, Tammie - Check with Raffaele re: flyers for counter; Reprint variances for LMUSD;	2.00
	Total Billable Labor		3.00
	Total Labor		3.00
	Total for 00187		
	Total for 0026-0003-00		



**Invoice**

Wallace Group  
A California Corporation  
612 Clarion Court  
San Luis Obispo, CA 93401  
Phone: 805-544-4011 Fax: 805-544-4294



January 13, 2011

Project No: 0026-0100-00

Invoice No: 31156

South SLOCo Sanitation District  
Ms. Sabrina Spears  
P.O. Box 339  
Oceano, CA 93445

Project 0026-0100-00 MAJOR BUDGET ITEM (MBI) PROJECTS

Professional services rendered through December 31, 2010**Total this Project \$0.00**

---

**Project 0026-0411-00 ANNUAL GIS/GPS SURVEY (19-8061)**

---

**Phase 00004 Design & Survey****Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
GIS Specialist	11.00	84.00	924.00
Totals	11.00		924.00
<b>Total Labor</b>			<b>924.00</b>

**Total this Phase \$924.00****Total this Project \$924.00**

---

**Project 0026-0506-00 NEW CENTRIFUGE (20-8065)**

---

**Phase 00004 Design & Survey****Reimbursables**

Reproductions			29.36
<b>Total Reimbursables</b>			<b>29.36</b>

**Total this Phase \$29.36**

---

**Phase 00005 Contract Administration****Labor**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Civil Engineer I	24.00	98.00	2,352.00
Engineering Associate III	30.50	79.00	2,409.50
Senior Mechanical Engineer II	7.75	105.00	813.75
Construction Administrator	58.00	98.00	5,684.00

---

Project	0026-0100-00	MAJOR BUDGET ITEM (MBI) PROJECTS		Invoice 31156
PW-Engineering Inspector (Field)		24.00	94.00	2,256.00
Totals		144.25		13,515.25
<b>Total Labor</b>				<b>13,515.25</b>

**Reimbursables**

Mileage/Travel				12.50
<b>Total Reimbursables</b>				<b>12.50</b>

**Reimbursables Units**

Black/White Copies				
Color Copies (8.5x11)				
Mileage				247.95

**Total this Phase** **\$13,775.70**

**Total this Project** **\$13,805.06**

Project	0026-0613-00	INFL PUMPS GATE-CHECK VALVES (26-8065)		
Phase	00004	Design & Survey		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Engineering Associate IV		27.75	86.00	2,386.50
Engineering Associate III		58.50	79.00	4,621.50
Totals		86.25		7,008.00
<b>Total Labor</b>				<b>7,008.00</b>

**Reimbursables Units**

Black/White Copies				
Color Copies (11x17)				4.80

**Total this Phase** **\$7,012.80**

Phase	00005	Contract Administration		
<b>Labor</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Construction Administrator		6.00	98.00	588.00

Project	0026-0100-00	MAJOR BUDGET ITEM (MBI) PROJECTS	Invoice 31156
	Totals	6.00	588.00
	<b>Total Labor</b>		<b>588.00</b>

**Total this Phase \$588.00**

**Total this Project \$7,600.80**

Project	0026-0819-00	CIPP LINING OF TRUNK LINE (26-8015)
---------	--------------	-------------------------------------

Phase	00004	Design & Survey
Labor		

	Hours	Rate	Amount
Engineering Associate IV	3.00	86.00	258.00
Engineering Associate II	7.50	73.00	547.50
Totals	10.50		805.50
<b>Total Labor</b>			<b>805.50</b>

**Total this Phase \$805.50**

**Total this Project \$805.50**

Project	0026-1007-00	EMERGENCY RESPONSE PLAN (19-8061)
---------	--------------	-----------------------------------

Phase	00002	Studies
Labor		

	Hours	Rate	Amount
Project Analyst I	10.00	66.00	660.00
Totals	10.00		660.00
<b>Total Labor</b>			<b>660.00</b>

**Total this Phase \$660.00**

**Total this Project \$660.00**

Project	0026-1011-00	O&M Manual & Assoc Training (19-8061)
---------	--------------	---------------------------------------

Project 0026-0100-00 MAJOR BUDGET ITEM (MBI) PROJECTS Invoice 31156

Phase 00002 Studies

**Labor**

	Hours	Rate	Amount
Senior Engineer I	5.50	98.00	539.00
Totals	5.50		539.00
<b>Total Labor</b>			<b>539.00</b>

**Total this Phase \$539.00**

**Total this Project \$539.00**

**Total this Invoice \$24,334.36**

For questions regarding this invoice, please contact the billing manager shown below

Authorized By:   
John Wallace

# Client Detail Report

Thursday, January 13, 2011

Wallace Group

As of 1/31/11

2:24:05 PM

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0411-00 ANNUAL GIS/GPS SURVEY (19-8061)			
Phase Number: 0000-4 Design & Survey			
Labor:			
12/27/10	GIS Specialist	Lepore, Robert - SSLOCSD GIS parcel and zoning basemap development	3.00
12/29/10	GIS Specialist	Lepore, Robert - SSLOCSD GIS parcel and zoning basemap development	8.00
Total Billable Labor			11.00
Total Labor			11.00
Total for 00004			
Total for 0026-0411-00			

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0506-00 NEW CENTRIFUGE (20-8065)			
Phase Number: 00004 Design & Survey			
Expenses:			
2/28/10		CRS West Inc., Coastal Reprographic Serv 208556 JSW	
Total Billable Expenses			
Total Expenses			
Total for 00004			
Phase Number: 00005 Contract Administration			
Labor:			
12/3/10	Senior Mechanical Engineer II	Lindahl, Nels - Piping Submittal Review	.50
12/10/10	Senior Mechanical Engineer II	Lindahl, Nels - Polymer Issue	.25
12/14/10	Senior Mechanical Engineer II	Lindahl, Nels - "Rolled 45" Glass Lined Pipe Problem/Solution	1.25
12/15/10	Senior Mechanical Engineer II	Lindahl, Nels - "Rolled 45" Glass Lined Pipe Problem/Solution	.75
12/16/10	Senior Mechanical Engineer II	Lindahl, Nels - Submittal Review	5.00
12/2/10	PW - Engineering Inspector (Field)	Pavlich, Richard - PW (IB). Inspection of the Bin Wall & Retaining Wall Rebar.	3.00
12/3/10	Construction Administrator	Pavlich, Richard - NP. Review and Process Submittals.	1.00
12/7/10	PW - Engineering Inspector (Field)	Pavlich, Richard - PW (IB). Inspection of the Bin Wall & Retaining Wall. Concrete Pour.	2.00
12/9/10	PW - Engineering Inspector (Field)	Pavlich, Richard - PW (IB). Inspection of the Bin Wall & Retaining Wall. Concrete Pour.	2.00
12/20/10	Construction Administrator	Pavlich, Richard - NP. Progress Payment Review.	1.00
12/1/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed submittal packages, RFIs and weekly progress meeting package.	4.00
12/2/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed change orders 004 and 005.	2.00
12/3/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed RFIs and submittal packages.	4.00
12/3/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor installation of forms for bin wall.	2.00
12/6/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed RFIs and submittal packages.	3.00
12/6/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor installation of forms for wing wall.	3.00
12/7/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed RFIs and submittal packages.	6.00
12/7/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor installation of electrical line red concrete backfilling.	2.00
12/8/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1-Processed RFIs and submittal packages. Performed walk down of electrical controls with controls contractor.	4.00
12/8/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor installation of forms for wing wall.	2.00
12/9/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor installation of forms and set up for wing wall concrete pour.	2.00

## Client Detail Report

As of 1/31/11

Thursday, January 13, 2011 - 2:24:05 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-0506-00 NEW CENTRIFUGE (20-8065) (continued)			
Phase Number: 00005 Contract Administration (continued)			
12/9/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Processing submittal packages, RFIs and weekly progress meeting package.	3.00
12/10/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Processed RFIs and submittal packages. Reviewed certified payroll submittal	4.00
12/13/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Process RFIs and submittal packages.	2.00
12/13/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed contractor setting up for electrical conduit runs over the floor foundation base.	1.00
12/14/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Process submittal packages and RFIs.	2.00
12/14/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed/inspected contractor work on wing wall forms.	2.00
12/16/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP-Weekly project status meeting with plant staff. Process submittal packages and RFIs.	3.00
12/16/10	PW - Engineering Inspector (Field)	Rynning, Peter - PW-Site-WWTP- Observed conduit and drain line layouts on building pad for location and elevation. Observed compaction testing.	3.00
12/17/10	Construction Administrator	Rynning, Peter - NPW-Office- Clarion 1- Process progress billing # 02 and RFIs / Submittal packages.	4.00
12/20/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Process progress payment application and contractor RFIs.	4.00
12/23/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Processed submittal packages.	2.00
12/28/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Reviewed SCADA upgrade quote from contractor.	1.00
12/29/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Process change orders and submittal packages.	4.00
12/30/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Process change orders and submittal packages.	4.00
12/1/10	Senior Civil Engineer I	Stephens, Eileen - RFI's/Change Orders/Progress Meeting/Construction Site Visit	4.00
12/2/10	Senior Civil Engineer I	Stephens, Eileen - RFI's/Change Orders/Status	1.50
12/3/10	Senior Civil Engineer I	Stephens, Eileen - Submittals/RFIs/Status	2.00
12/6/10	Senior Civil Engineer I	Stephens, Eileen - CHange Order Denials	.50
12/7/10	Senior Civil Engineer I	Stephens, Eileen - RFI/Status/Centrifuge Warranty Issues	1.50
12/8/10	Senior Civil Engineer I	Stephens, Eileen - Submittal/Centrifuge Warranty Issues	1.50
12/10/10	Senior Civil Engineer I	Stephens, Eileen - RFI/Submittals/Status/Drawings	3.00
12/13/10	Senior Civil Engineer I	Stephens, Eileen - Change Order #4 Dispute, and Misc. Issues	1.00
12/14/10	Senior Civil Engineer I	Stephens, Eileen - Submittals/RFIs	1.00
12/15/10	Senior Civil Engineer I	Stephens, Eileen - RFIs/Project Status	1.50
12/16/10	Senior Civil Engineer I	Stephens, Eileen - Progress Meeting/Submittals	2.50
12/20/10	Senior Civil Engineer I	Stephens, Eileen - Submittals/Staff Report	1.00

Date	Labor Category	Description	Hours/Units
<b>Project Number: 0026-0506-00 NEW CENTRIFUGE (20-8065) (continued)</b>			
<b>Phase Number: 00005 Contract Administration (continued)</b>			
12/21/10	Senior Civil Engineer I	Stephens, Eileen - Submittals/Staff Report	2.00
12/29/10	Senior Civil Engineer I	Stephens, Eileen - Weekly Status Meeting/Change Orders	1.00
12/3/10	Engineering Associate III	Whipple, Joshua - Work on RFI-24	3.00
12/5/10	Engineering Associate III	Whipple, Joshua - Work on RFI-24	4.00
12/7/10	Engineering Associate III	Whipple, Joshua - Work on RFI-24	3.00
12/8/10	Engineering Associate III	Whipple, Joshua - Work on RFI-24	2.50
12/14/10	Engineering Associate III	Whipple, Joshua - Work on rolled 45 problem	5.00
12/15/10	Engineering Associate III	Whipple, Joshua - Work on spoil lengths, and RFI 35	4.00
12/16/10	Engineering Associate III	Whipple, Joshua - Work on spoil lengths, and RFI 35	3.00
12/17/10	Engineering Associate III	Whipple, Joshua - Updating drawings with changes from RFI's	6.00
<b>Total Billable Labor</b>			<b>144.25</b>
<b>Total Labor</b>			<b>144.25</b>

**Expenses:**

12/8/10 Lindahl, Nels Prousys Site MTG

**Total Billable Expenses****Total Expenses****Units:**

12/3/10	PJR	8.000
12/3/10	PJR	5.000
12/8/10	PJR	75.000
12/10/10	PJR	102.000
12/13/10	PJR	51.000
12/15/10	PJR	70.000
12/22/10	PJR	1.000
12/23/10	PJR	2.000
12/21/10	PJR	6.000
12/21/10	PJR	2.000
12/29/10	PJR	85.000
12/1/10	PJR 120110	30.000
12/3/10	PJR 120310	26.000
12/6/10	PJR 120610	26.000
12/7/10	PJR 120710	33.000
12/8/10	PJR 120810	26.000
12/9/10	PJR 120910	26.000
12/13/10	PJR 121310	26.000
12/14/10	PJR 121410	26.000
12/16/10	PJR 121610	26.000
12/16/10	EES 121610	26.000
12/17/10	PJR 121710	36.000
12/17/10	PJR 122010	31.000
12/23/10	PJR 122310	26.000



Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0506-00 NEW CENTRIFUGE (20-8065) (continued)			
Phase Number: 00005 Contract Administration (continued)			
12/28/10		PJR 122810	30.000
12/29/10		PJR 122910	26.000
12/29/10		EES 122910	27.000
12/30/10		PJR 123010	1.000
12/30/10		PJR 122910	1.000
Total Billable Units			
Total Units			
Total for 00005			
Total for 0026-0506-00			

Date	Labor Category	Description	Hours/ Units
<b>Project Number: 0026-0613-00 INFL PUMPS GATE-CHECK VALVES (26-8065)</b>			
Project Number: 00004 Design & Survey			
<b>Labor:</b>			
12/1/10	Engineering Associate III	Whipple, Joshua - Work on plans with images	5.00
12/2/10	Engineering Associate III	Whipple, Joshua - Work on plans with images	3.00
12/6/10	Engineering Associate III	Whipple, Joshua - Work on plans	7.50
12/7/10	Engineering Associate III	Whipple, Joshua - Work on plans	5.00
12/8/10	Engineering Associate III	Whipple, Joshua - Work on plans	3.50
12/13/10	Engineering Associate III	Whipple, Joshua - Work on plans	4.00
12/14/10	Engineering Associate III	Whipple, Joshua - Work on plans	4.00
12/20/10	Engineering Associate III	Whipple, Joshua - Work on plans	4.00
12/21/10	Engineering Associate III	Whipple, Joshua - Work on plans	4.50
12/22/10	Engineering Associate III	Whipple, Joshua - Work on plans	7.00
12/23/10	Engineering Associate III	Whipple, Joshua - Work on plans	3.00
12/27/10	Engineering Associate III	Whipple, Joshua - Work on plans	4.00
12/28/10	Engineering Associate III	Whipple, Joshua - Work on plans	4.00
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Correspondence with Coating Contractor Re: Evaluation of available coating materials based on potential for hydraulic forces excerpted by water table. Received budgetary estimates for various products.	1.25
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Correspondence with Rain for Rent Bypass Contractor proposing alternative bypass options to achieve Project Savings.	.25
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Parshall Flume. Manufacturer Request for Information. Concrete Requirements. Procurement time.	.25
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Prepared draft asphalt repair specifications for proposed pothole operations associated with Project.	1.50
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Prepared draft demolition specifications for proposed Equipment demolition associated with Project.	.75
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Prepared Earthwork specifications for proposed Equipment demolition associated with Project.	.75
12/1/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Verified Procurement times on all deliverables to establish final project schedule. Updated Master Project Duration Schedule.	.75
12/1/10	Engineering Associate IV	Yonker, Aaron - Prepared exhibits for Coating Contractor of Head Works Structure details to forward for budgetary quotations.	.75
12/2/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Prepared manhole modification specifications necessary for proposed Bypass on Project	1.00
12/3/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: preparation of Project Specifications for 90% plan review by Senior Staff.	7.25
12/7/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Project Specification Preparation. Printed draft specification for review during upcoming project update meeting.	1.50
12/7/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Project Update and feasibility review with District Manager.	2.00

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0613-00 INFL PUMPS GATE-CHECK VALVES (26-8065) (continued)			
Phase Number: 00004 Design & Survey (continued)			
12/8/10	Engineering Associate IV	Yonker, Aaron - Phase 3b: Meeting with Construction Administrative Staff Re: Bypass Operations, Plant Superintendent concerns and comments, budgetary review for proposed work, action item development.	1.25
12/9/10	Engineering Associate IV	Yonker, Aaron - Meeting with District Manager re: Prime Contractor ownership and responsibilities in lieu of Contract Code stating 60% work performance	.50
12/9/10	Engineering Associate IV	Yonker, Aaron - Phone Correspondence with District Counsel to resolve issues relating to Prime Contractor responsibility associated with allowable portion of work to be sub-contracted for bypass operations.	.50
12/13/10	Engineering Associate IV	Yonker, Aaron - Project Specification coordination with Bypass Contractors to develop budgetary estimate and design specifications.	1.50
12/14/10	Engineering Associate IV	Yonker, Aaron - Solicited sewer bypass quotations from additional vendors to determine budgetary value. Previous budget estimate received assumed high and out of current budget range.	1.75
12/15/10	Engineering Associate IV	Yonker, Aaron - Project Specification preparation: Slide Gate and Parshall Flume.	2.75
12/20/10	Engineering Associate IV	Yonker, Aaron - Project Specification preparation: Slide Gate and Parshall Flume.	1.50
Total Billable Labor			86.25
Total Labor			86.25
Units:			
12/7/10		APY	2.000
12/7/10		APY	36.000
Total Billable Units			
Total Units			
Total for 00004			
Phase Number: 00005 Culvert Administration			
Labor:			
12/2/10	Construction Administrator	Rynning, Peter - NPW-Office-Clarion 1- Reviewed proposed bypass plan with engineering.	2.00
12/3/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP- Discuss and review bypass plan options.	2.00
12/9/10	Construction Administrator	Rynning, Peter - NPW-Site-WWTP- Reviewed bypass plans with Plant staff.	2.00
Total Billable Labor			6.00
Total Labor			6.00
Total for 00005			
Total for 0026-0613-00			

Date	Labor Category	Description	Hours/ Units
Project Number: 0026-0819-00 CIPP LINING OF TRUNK LINE (26-8015)			
Phase Number: 00004 Design & Survey			
Labor:			
12/2/10	Engineering Associate II	Borger, Michael - Document basis for SSLOCSD Trunk Model	5.00
12/3/10	Engineering Associate II	Borger, Michael - Gather current flow data from WWTP. Compare against Info SWMM model and steady state model. Complete summary memo for Steve and Rob.	2.50
12/15/10	Engineering Associate IV	Yonker, Aaron - Preparation of Project Specifications. Implement Performance based requirements obtained during Cured-In-Place-Pipe Certification	3.00
Total Billable Labor			10.50
Total Labor			10.50
Total for 00004			
Total for 0026-0819-00			

## Client Detail Report

As of 1/31/11

Thursday, January 13, 2011 - 2:24:05 PM

Date	Labor Category	Description	Hours/Units
Project Number: 0026-1007-00 EMERGENCY RESPONSE PLAN (19-8061)			
Phase Number: 00012 Studies			
Labor:			
12/7/10	Project Analyst I	Nichols, Tammie - Emergency Response Plan update;	1.75
12/8/10	Project Analyst I	Nichols, Tammie - Study County ERP to prepare for update of local ERP;	4.25
12/14/10	Project Analyst I	Nichols, Tammie - Worked on ERP;	4.00
Total Billable Labor			10.00
Total Labor			10.00
Total for 00002			
Total for 0026-1007-00			