

Harding - Wet Meadow Restoration and Enhancement (1368.H1)

Started: 2016

Estimated End Date: 2020

		Actual
Estimated First Year Costs	\$ 20,000	\$ 16,054
Estimated Year costs through end date	\$ 20,000	
Estimated yearly maintenance costs	\$ 2,000	
2017 Year to Date Costs		\$ 4,615.59

Actual Costs

Date	Invoice	Hours	Cost
2/9/2016	1798.1	121.5	\$ 10,341.23
3/14/2016	1824.1	0.5	\$ 398.23
9/15/2016	1929.1	35.5	\$ 3,218.05
12/16/2016	1977.1	24.25	\$ 2,096.85
4/3/2017	2018.3	8.5	\$ 876.91
9/25/2017	2071.2	46.5	\$ 3,738.68
Total:			\$ 20,669.95

Harding - Prairie Restoration (1386.H2)

Started: 2016

Estimated End Date: 2022

		Actual
Estimated First Year Costs	\$ 50,000	\$ 36,990
Estimated Year costs through end date	\$ 10,000	
Estimated yearly maintenance costs	\$ 5,000	
2017 Year to Date Costs		\$ 19,988.31

Actual Costs

Date	Invoice	Hours	Cost
2/9/2016	1798.2	46	\$ 3,945.71
3/14/2016	1824.2	2.75	\$ 411.30
4/20/2016	1827.1	15.5	\$ 1,970.34
6/13/2016	1871.1	128.25	\$ 15,001.23
6/22/2016	1881.1	91.75	\$ 10,324.15
7/20/2016	1903.1	10	\$ 2,527.78
9/15/2016	1929.2	0.5	\$ 60.68
10/28/2016	1932.1	13	\$ 1,150.36
11/14/2016	1975.1	10	\$ 1,598.66
4/3/2017	2018.4	41.25	\$ 3,803.96
6/16/2017	2046.2	88.75	\$ 11,886.30
8/16/2017	2063.2	23	\$ 2,703.43
9/22/2017	2069.1	19	\$ 1,594.62

Total: \$ 56,978.52

Harding - Japanese Knotweed Control (1386.H4)

Started: 2016

Estimated End Date: 2022

		Actual
Estimated First Year Costs	\$ 10,000	\$ 2,696
Estimated Year costs through end date	\$ 10,000	
Estimated yearly maintenance costs	\$ 1,000	
2017 Year to Date Costs		\$ 1,639.90

Actual Costs

Date	Invoice	Hours	Cost
2/9/2016	1798.4	4.75	\$ 572.10
3/14/2016	1824.4	6	\$ 703.09
7/20/2016	1903.3	6.75	\$ 752.50
9/15/2016	1929.3	8	\$ 668.53
9/22/2017	2069.3	19.25	\$ 1,499.40
9/25/2017	2071.3	1.5	\$ 140.50

Total: \$ 4,336.12

Harding - Garlic Mustard Control (1386.H5)

Started: 2016

Estimated End Date: 2022

		Actual
Estimated First Year Costs	\$ 10,000	\$ 12,982
Estimated Year costs through end date	\$ 10,000	
Estimated yearly maintenance costs	\$ 3,500	
2017 Year to Date Costs		\$ 10,938.07

Actual Costs

Date	Invoice	Hours	Cost
3/14/2016	1824.5	1	\$ 75.00
4/20/2016	1827.3	6.5	\$ 680.00
6/13/2016	1871.3	6.25	\$ 739.30
6/22/2016	1881.3	116	\$ 9,968.36
7/20/2016	1903.4	15.75	\$ 1,409.00
8/3/2016	1928.1	1	\$ 110.00
6/16/2017	2046.4	101.75	\$ 8,889.32
6/16/2017	2046.9	25.25	\$ 1,991.25
8/16/2017	2063.4	0.5	\$ 57.50

Total: \$ 23,919.73

Harding -Upland Woody Species Control (1386.H6)

Started: 2016

Estimated End Date: 2027

		Actual
Estimated First Year Costs	\$ 25,000	\$ 27,386
Estimated Year costs through end date	\$ 10,000	
Estimated yearly maintenance costs	NA	
2017 Year to Date Costs		\$ 28,498.39

Actual Costs

Date	Invoice	Hours	Cost
2/9/2016	1798.5	1.5	\$ 266.11
3/14/2016	1824.6	18	\$ 1,830.59
4/20/2016	1827.4	63.5	\$ 6,479.73
6/13/2016	1871.4	17.5	\$ 2,345.63
6/22/2016	1881.4	6.25	\$ 853.75
7/20/2016	1903.5	13.75	\$ 1,094.34
8/3/2016	1928.2	63	\$ 5,178.37
9/15/2016	1929.4	14.75	\$ 1,149.15
10/28/2016	1932.2	2.25	\$ 317.50
11/14/2016	1975.2	66.25	\$ 5,476.90
12/16/2016	1977.2	29.5	\$ 2,394.03
1/23/2017	1990.1	47.5	\$ 3,506.68
2/20/2017	2016.1	23.5	\$ 1,929.93
4/3/2017	2018.5	125	\$ 11,032.60
6/16/2017	2046.5	56.5	\$ 7,999.60
8/16/2017	2063.5	44.75	\$ 3,980.83
9/25/2017	2071.4	0.75	\$ 48.75

Total: \$ 55,884.49

Harding - Swallow Wort Control (1386.H7)

Started: 2017

Estimated End Date:

		Actual
Estimated First Year Costs		\$ 996
Estimated Year costs through end date		
Estimated yearly maintenance costs	\$ 1,000	
2017 Year to Date Costs		\$ 995.97

Actual Costs

Date	Invoice	Hours	Cost
8/16/2017	2063.6	13	\$ 995.97

Total: \$ 995.97