

2019

Tab	Invoice Date	Billing Period	Supplier	Expense	Invoice Number	Contract #	Total Due	Task 1: Project Management and TAG Coordination	Task 2: Planning and Permitting	Task 3: In-lake Activities Design and Implementation	Task 4: Monitoring	Task 5: Reporting	Task 6: Public Education
1	2/7/2019	12/29/18-1/25/19	Tetra Tech Inc.	LLLMD Management	51407351	KC-062-18	\$ 2,772.50	\$ 952.50	\$ 480.00	\$ 1,340.00	\$ -	\$ -	\$ -
2	3/18/2019	1/26/19-2/22/19	Tetra Tech Inc.	LLLMD Management	51421408	KC-062-18	\$ 2,608.00	\$ 283.00	\$ 1,845.00	\$ 480.00	\$ -	\$ -	\$ -
3	5/9/2019	2/23/19-4/30/19	Tetra Tech Inc.	LLLMD Management	51440339	KC-062-18	\$ 202,010.30	\$ 1,634.00	\$ 3,835.00	\$ 195,518.80	\$ 500.00	\$ 522.50	\$ -
4	8/28/2019	5/1/19-7/26/19	Tetra Tech Inc.	LLLMD Management	51480992	KC-062-18	\$ 6,308.16	\$ 1,679.00	\$ -	\$ 2,078.43	\$ 1,326.98	\$ 23.75	\$ 1,200.00
5	9/25/2019	7/27/19-8/23/19	Tetra Tech Inc.	LLLMD Management	51495576	KC-062-18	\$ 2,251.92	\$ 529.00	\$ -	\$ 480.00	\$ 80.00	\$ -	\$ 1,162.92
6	10/30/2019	8/24/19-9/27/19	Tetra Tech Inc.	LLLMD Management	51511219	KC-062-18	\$ 2,301.50	\$ 1,495.00	\$ -	\$ -	\$ 806.50	\$ -	\$ -
7	11/26/2019	9/28/19-10/25/19	Tetra Tech Inc.	LLLMD Management	51524207	KC-062-18	\$ 3,121.95	\$ 355.00	\$ 681.18	\$ 191.93	\$ 1,893.84	\$ -	\$ -
8	12/17/2019	10/26/19-11/27/19	Tetra Tech Inc.	LLLMD Management	51532437	KC-062-18	\$ 2,835.34	\$ 430.00	\$ -	\$ -	\$ 1,071.34	\$ 1,334.00	\$ -
9	1/14/2020	11/28/19-12/27/19	Tetra Tech Inc.	LLLMD Management	51541891	KC-062-18	\$ 7,169.50	\$ 80.00	\$ -	\$ 548.00	\$ 685.00	\$ 5,582.50	\$ 274.00
2019 Totals							\$ 224,209.67	\$ 7,437.50	\$ 6,841.18	\$ 200,637.16	\$ 6,363.66	\$ 7,462.75	\$ 2,636.92



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51407351
INVOICE DATE: 02/07/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 12/29/2018
BILLING PERIOD TO: 01/25/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B 2019 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	6.00	6.00	\$720.00	\$720.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	1.50	1.50	\$232.50	\$232.50	
Subtotal					\$952.50	\$952.50	
Subtotal Task Num:					01B	\$952.50	\$952.50

Task Num: 02B 2019 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	4.00	4.00	\$480.00	\$480.00	
Subtotal					\$480.00	\$480.00	
Subtotal Task Num:					02B	\$480.00	\$480.00

Task Num: 03A.2 2019 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	6.00	6.00	\$720.00	\$720.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	4.00	4.00	\$620.00	\$620.00	
Subtotal					\$1,340.00	\$1,340.00	
Subtotal Task Num:					03A.2	\$1,340.00	\$1,340.00



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3475 E. Foothill Blvd.
Pasadena, CA 91107
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ATTN: ERIC BAKER
614 DIVISION ST MS-4
PORT ORCHARD, WA 98366

INVOICE NUMBER: 51407351
INVOICE DATE: 02/07/2019
REFERENCE: KC-062-18 SIGNED
2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 12/29/2018
BILLING PERIOD TO: 01/25/2019

TOTAL AMOUNT DUE THIS INVOICE:

\$2,772.50

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$67,600.61
Current Billing	\$2,772.50
Total Billed to Date	\$70,373.11
Contract Balance Remaining	\$398,398.89

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech, Inc.
PO BOX 911654
DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Tetra Tech Invoice – Summary of Activities

12/29/2018 through 1/25/2019

TASK 1B: 2019 Project Management and TAG Coordination

- Client and subcontractor communication and coordination, drafting subcontract agreement with HAB Aquatic Solutions for 2019 Alum Treatment, project team coordination for current and future tasks; General PM tasks (invoicing and budget tracking)

TASK 2B: 2019 Planning and Permitting

- Review of permit and research on permit modifications if necessary; reviewing notifications language in the permit in prep for 2019 treatments; coordination and planning for 2019 alum treatment

TASK 3A.2: 2019 In-Lake Activities (P control with alum)

- Drafting 2019 alum technical specifications and dosing calculations for 2019 treatment

TASK 3B.2: 2019 Aquatic Plant Management

- No activity on this invoice



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51421408
INVOICE DATE: 03/18/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/26/2019
BILLING PERIOD TO: 02/22/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B 2019 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	1.00	1.00	\$123.00	\$123.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	1.50	\$0.00	\$232.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	1.00	1.00	\$160.00	\$160.00
Subtotal					\$283.00	\$1,235.50
Subtotal Task Num: 01B					\$283.00	\$1,235.50

Task Num: 02B 2019 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	4.00	\$0.00	\$480.00
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	13.00	13.00	\$1,599.00	\$1,599.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$83.00	2.00	2.00	\$166.00	\$166.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.50	0.50	\$80.00	\$80.00
Subtotal					\$1,845.00	\$2,325.00
Subtotal Task Num: 02B					\$1,845.00	\$2,325.00

Task Num: 03A.2 2019 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	4.00	\$0.00	\$620.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	3.00	3.00	\$480.00	\$480.00
Subtotal					\$480.00	\$1,820.00
Subtotal Task Num: 03A.2					\$480.00	\$1,820.00



Tetra Tech Inc.
3475 E. Foothill Blvd.
Pasadena, CA 91107
(626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
614 DIVISION ST MS-4
PORT ORCHARD, WA 98366

INVOICE NUMBER: 51421408
INVOICE DATE: 03/18/2019
REFERENCE: KC-062-18 SIGNED
2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/26/2019
BILLING PERIOD TO: 02/22/2019

TOTAL AMOUNT DUE THIS INVOICE:

\$2,608.00

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$70,373.11
Current Billing	\$2,608.00
Total Billed to Date	\$72,981.11
Contract Balance Remaining	\$395,790.89

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech, Inc.
PO BOX 911654
DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Tetra Tech Invoice – Summary of Activities

1/26/2019 through 2/22/2019

TASK 1B: 2019 Project Management and TAG Coordination

- Client and subcontractor communication and coordination, coordination of subcontract agreement with HAB Aquatic Solutions for 2019 Alum Treatment, project team coordination for current and future tasks; General PM tasks (invoicing and budget tracking)

TASK 2B: 2019 Planning and Permitting

- Planning and coordination for 2019 alum treatment
- Planning and coordination for shoreline posting notifications
- Continued assistance with review of permit and research on permit modifications if necessary; reviewing notifications language in the permit in prep for 2019 treatments; coordination and planning for 2019 alum treatment

TASK 3A.2: 2019 In-Lake Activities (P control with alum)

- Review and editing 2019 alum technical specifications and dosing calculations for 2019 treatment
- Finalizing 2019 alum technical specifications

TASK 3B.2: 2019 Aquatic Plant Management

- No activity on this invoice



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51440339
INVOICE DATE: 05/09/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/23/2019
BILLING PERIOD TO: 04/30/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B 2019 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Admin Assistant	Gemmill, Jennifer A.	\$110.00	3.00	3.00	\$330.00	\$330.00	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00	
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	8.00	9.00	\$984.00	\$1,107.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	1.50	\$0.00	\$232.50	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	2.00	3.00	\$320.00	\$480.00	
Subtotal					\$1,634.00	\$2,869.50	
Subtotal Task Num:					01B	\$1,634.00	\$2,869.50

Task Num: 02B 2019 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Administrative Assistant III	Harris, Starshea	\$73.00	4.50	4.50	\$328.50	\$328.50	
Civil Engineer V	Baines, Adam S.	\$125.00	6.00	6.00	\$750.00	\$750.00	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	4.00	\$0.00	\$480.00	
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	16.00	29.00	\$1,968.00	\$3,567.00	
Environmental Scientist II	Corson-Dosch, Hayley R.	\$83.00	9.50	11.50	\$788.50	\$954.50	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	0.50	\$0.00	\$80.00	
Subtotal					\$3,835.00	\$6,160.00	
Subtotal Task Num:					02B	\$3,835.00	\$6,160.00

Task Num: 03A.2 2019 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$95.00	55.75	55.75	\$5,296.25	\$5,296.25	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00	
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	2.00	2.00	\$246.00	\$246.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	4.00	\$0.00	\$620.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	45.50	48.50	\$7,280.00	\$7,760.00	
Subtotal					\$12,822.25	\$14,642.25	
Subtotal Task Num:					03A.2	\$12,822.25	\$14,642.25



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 Pasadena, CA 91107
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Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51440339
INVOICE DATE: 05/09/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/23/2019
BILLING PERIOD TO: 04/30/2019

Subcontractor	Current Amount	Cumulative Amount
HAB AQUATIC SOLUTIONS LLC	\$182,000.00	\$182,000.00
Subtotal	\$182,000.00	\$182,000.00

Other Direct Charges	Current Amount	Cumulative Amount
Field Equipment Consumable	\$303.49	\$303.49
Incidental Travel	\$30.45	\$30.45
Subtotal ODCs	\$333.94	\$333.94
G and A 12.76%	\$42.61	\$42.61
Subtotal	\$376.55	\$376.55
Subtotal Task Num: 03A.2	\$195,198.80	\$197,018.80

Task Num: 03B.2 2019 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	2.00	2.00	\$320.00	\$320.00
Subtotal					\$320.00	\$320.00
Subtotal Task Num: 03B.2					\$320.00	\$320.00

Task Num: 04B 2019 MONITORING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$125.00	4.00	4.00	\$500.00	\$500.00
Subtotal					\$500.00	\$500.00
Subtotal Task Num: 04B					\$500.00	\$500.00



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51440339
INVOICE DATE: 05/09/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/23/2019
BILLING PERIOD TO: 04/30/2019

Task Num:	05B	2019 REPORTING					
Direct Labor		Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I		Lippert, Iris	\$95.00	5.50	5.50	\$522.50	\$522.50
Subtotal						\$522.50	\$522.50
Subtotal Task Num:					05B	\$522.50	\$522.50

TOTAL AMOUNT DUE THIS INVOICE:

\$202,010.30

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$72,981.11
Current Billing	\$202,010.30
Total Billed to Date	\$274,991.41
Contract Balance Remaining	\$193,780.59

REMIT PAYMENT TO:

Wells Fargo Bank
 ROUTING TRANSIT #121000248
 TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech, Inc.
 PO BOX 911654
 DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



HAB Aquatic Solutions

735 S. 56th Street, Suite 2
Lincoln, NE 68510
Phone: 402.430.0352
jroitz@habaquatics.com

INVOICE FOR SERVICES

Tetra Tech, Inc.
Shannon Brattabo
1420 5th Ave., Suite 650
Seattle, WA 98101

DATE:
PROJECT NO.:
PERIOD COVERED:
INVOICE NO.:

28 April 2019
100-RCE-T38203
Thru 4/28/19
19-404

Project Name: Long Lake Integrated/Adaptive Management Plan
Project No: 100-RCE-T38203
Contract Amount: \$182,000.00

Task 01: Long Lake Buffered Alum Application

Description	Amount	Current Due
Complete services for lake buffered alum application, including alum, sodium aluminate, labor, and equipment mobilization and demobilization.	182,000.00 \$	182,000.00
Task 01: Long Lake Buffered Alum Application	\$	182,000.00

TOTAL DUE CURRENT INVOICE: \$ 182,000.00

CONTRACT AMOUNT:	\$	182,000.00
PREVIOUS BILLING:	\$	-
CURRENT INVOICE:	\$	182,000.00
TOTAL INV'D. TO DATE:	\$	182,000.00
CONTRACT REMAINING:	\$	-

Make all checks payable to:
HAB Aquatic Solutions
735 S. 56th Street, Suite 2
Lincoln, NE 68510

*Bill OK to PAY
TO: 100-RCE-T38203
TASK 3A.2*



TETRA TECH

Accounts Payable Request Form

Requester Use					Accounts Payable Use																					
Company Name:	DIV			Required fields, click on cell and select from dropdown list	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Payment Method :</td> <td style="text-align: center;">Check</td> </tr> <tr> <td>Terms :</td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td>Remittance :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Pay Alone :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Use Taxable :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Priority Code :</td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td>Barcode Type:</td> <td style="text-align: center;">Standard</td> </tr> <tr> <td>Workflow Routing Project :</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: x-small;">(project number only)</td> </tr> </table>				Payment Method :	Check	Terms :	PWP Standard	Remittance :	NO	Pay Alone :	NO	Use Taxable :	NO	Priority Code :	99 - Standard Mail	Barcode Type:	Standard	Workflow Routing Project :		(project number only)	
Payment Method :	Check																									
Terms :	PWP Standard																									
Remittance :	NO																									
Pay Alone :	NO																									
Use Taxable :	NO																									
Priority Code :	99 - Standard Mail																									
Barcode Type:	Standard																									
Workflow Routing Project :																										
(project number only)																										
Form Type	Check Request																									
Prepared By :	Starshea Harris			5/1/2019																						
Approved By:																										
Supplier Name :	HAB																									
Supplier Number:																										
Invoice Number:	19-404			4/28/2019																						
PO # If applicable:	1164244																									
Mailing Instructions																										
Mailing Address:																										
Mailing Contact:																										
Header Description :																										
Required fields (drop down selections provided for Expenditure type and Expense Organization)					Optional Fields if applicable																					
Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	P.O. #	PO line #	Distribution Line Description																		
100-RCE-T38203	3A.2	Subcontractor-External	100 RCE	\$ 182,000.00																						
Invoice Total Amount:				\$ 182,000.00																						

Requester Instructions

A/P OU Instructions:

Confirmation

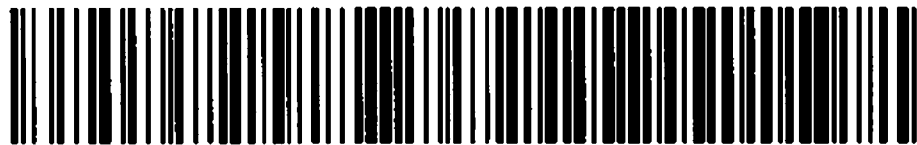
Expense report number 5106865 for 333.94 has been submitted to Robinson, Ridgley K (Ridge) for approval.

Expense Report 5106865**Submission Instructions****Original Receipts Instructions**

- * To send required receipts to Accounts Payable, print this page and attach all required receipts.
- * Make a photocopy of this page and the receipts for your records.
- * Place this page and the original receipts in an Interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.



MarkView

DTID-4\$CPID-3573099\

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expensereports@tetrattech.com
2. Print this bar code page in black and white and in landscape format.
3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\\$. For example: DTID-4\$CPID-3286987\

Please note:

- * Your manager will not be able to approve your expense report until the email is received.
- * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
- * If you cannot successfully email your expense report and receipts, please log a service ticket.
- * Click the link to email your receipt(s) to expensereports@tetrattech.com

General Information

Name	Baines, Adam S. (Adam) (521441)	Original Receipts Status	Required
Expense Dates	10-APR-2019 - 19-APR-2019	Report Submit Date	29-APR-2019
Cost Center	102130	Report Total	333.94 USD
Purpose	Long Lake Alum Treatment	Reimbursement Amount	333.94 USD
Approver	Robinson, Ridgley K (Ridge)		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

Expense Allocations Expense Lines Weekly Summary Approval Notes [0]

Project Allocations

Expand All Collapse All



Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
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▲ All

333.94

	1	10-Apr-2019	Field Equipment-Consumable	105.58 USD	105.58			Field equipment for Long Lake alum treatment	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	2	16-Apr-2019	Field Equipment-Consumable	197.91 USD	197.91			Field equipment for Long Lake alum treatment	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	3	19-Apr-2019	Parking, Gas, Tolls	18.55 USD	18.55			Ferry toll for transport to field site	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	4	19-Apr-2019	Parking, Gas, Tolls	11.90 USD	11.90			Ferry toll for transport from field site	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV

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Final Details for Order #113-9406151-8917066

Print this page for your records.

Order Placed: April 10, 2019
Amazon.com order number: 113-9406151-8917066
Order Total: \$105.58

Shipped on April 10, 2019

Items Ordered

	Price
1 of: <i>Stanley TR110 Heavy Duty Steel Staple Gun 84 Staple Capacity, Squeeze Trigger and T50#504 Box of Staples</i> Sold by: Evenr (seller profile) Condition: New	\$29.99
1 of: <i>Rite in the Rain Weatherproof Bulk Copier Paper, 8 1/2" x 11", 20# White, 500 Sheet Pack (No. 208511)</i> Sold by: Amazon.com Services, Inc Condition: New	\$65.90

Shipping Address:

Adam Baines
 1420 5TH AVE STE 650
 SEATTLE, WA 98101-4087
 United States

Shipping Speed:

One-Day Shipping

Item(s) Subtotal:	\$95.89
Shipping & Handling:	\$0.00

Total before tax:	\$95.89
Sales Tax:	\$9.69

Total for This Shipment:	\$105.58

Payment information

Payment Method:

Amazon.com Visa Last digits: 4998

Billing address

Adam Baines
 2318 N 55TH ST
 SEATTLE, WA 98103-6208
 United States

Credit Card transactions

Item(s) Subtotal:	\$95.89
Shipping & Handling:	\$0.00

Total before tax:	\$95.89
Estimated tax to be collected:	\$9.69

Grand Total:	\$105.58

Visa ending in 4998: April 10, 2019: \$105.58

To view the status of your order, return to [Order Summary](#).



Final Details for Order #113-7031520-2609037

Print this page for your records.

Order Placed: April 16, 2019
Amazon.com order number: 113-7031520-2609037
Order Total: \$197.91

Shipped on April 17, 2019

Items Ordered

9 of: *30 Pack 23" Wood Stakes for Garden or Sign Posting*
Sold by: Garage Sale Pup ([seller profile](#))

Price
\$19.99

Condition: New

Shipping Address:

Adam Baines
19112 KENLAKE PL NE
KENMORE, WA 98028-3241
United States

Item(s) Subtotal: \$179.91
Shipping & Handling: \$0.00

Total before tax: \$179.91
Sales Tax: \$18.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$197.91

Payment information

Payment Method:

Amazon.com Visa - Last-digits: -4998

Item(s) Subtotal: \$179.91
Shipping & Handling: \$0.00

Billing address

Adam Baines
2318 N 55TH ST
SEATTLE, WA 98103-6208
United States

Total before tax: \$179.91
Estimated tax to be collected: \$18.00

Grand Total: \$197.91

Credit Card transactions

Visa ending in 4998: April 17, 2019: \$197.91

To view the status of your order, return to [Order Summary](#).

Washington State Ferries
Faunt Auto #1

04/19/19 09:21

XXXXXXXXXXXX4183

ADAM BAINES
Approval 74581D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AU0A1	11.90
	Faunt feroy - Southw		
1	Adult Psgr	161531211AU0A1	6.65
	Faunt feroy - Southw		

This Payment: VISA 18.55

Total	18.55
VISA	18.55
Balance Due	0.00

015082899972824 1941

CUSTOMER COPY



Total includes the following:
* \$0.25 per Fare Capital Surcharge

 Disputed fares must be submitted within 30 days.
 Please retain receipt as proof of payment.

 Don't wait! Save a Spot
 Reserve your travel to the San Juans
 More info at TakeAFerry.com

Washington State Ferries
Southworth Auto #1

04/19/19 11:57

XXXXXXXXXXXX4183

ADAM BAINES
Approval 79811D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AU0A1	11.90
	Faunt feroy - Southw		

This Payment: VISA 11.90

Total	11.90
VISA	11.90
Balance Due	0.00

017535158210654 1093

CUSTOMER COPY



Total includes the following:
* \$0.25 per Fare Capital Surcharge

 Disputed fares must be submitted within 30 days.
 Please retain receipt as proof of payment.

 Don't wait! Save a Spot
 Reserve your travel to the San Juans
 More info at TakeAFerry.com



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51480992
INVOICE DATE: 08/28/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/01/2019
BILLING PERIOD TO: 07/26/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B 2019 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.50	3.50	\$55.00	\$385.00	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00	
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	8.00	17.00	\$984.00	\$2,091.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	1.50	\$0.00	\$232.50	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	4.00	7.00	\$640.00	\$1,120.00	
Subtotal					\$1,679.00	\$4,548.50	
Subtotal Task Num:					01B	\$1,679.00	\$4,548.50

Task Num: 03A.2 2019 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$95.00	0.00	55.75	\$0.00	\$5,296.25	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00	
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	0.00	2.00	\$0.00	\$246.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	4.00	\$0.00	\$620.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	48.50	\$0.00	\$7,760.00	
Subtotal Task Num:					03A.2	\$0.00	\$14,642.25

Subcontractor

	Current Amount	Cumulative Amount
HAB AQUATIC SOLUTIONS LLC	\$0.00	\$182,000.00
Subtotal	\$0.00	\$182,000.00

Other Direct Charges

	Current Amount	Cumulative Amount	
Field Equipment Consumable	\$0.00	\$303.49	
Incidental Travel	\$196.61	\$227.06	
Vehicles (mile)	\$272.02	\$272.02	
Subtotal ODCs	\$468.63	\$802.57	
G and A 12.76%	\$59.80	\$102.41	
Subtotal	\$528.43	\$904.98	
Subtotal Task Num:	03A.2	\$528.43	\$197,547.23

Task Num: 03B.2 2019 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer V	Baines, Adam S.	\$125.00	6.00	6.00	\$750.00	\$750.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	5.00	7.00	\$800.00	\$1,120.00	
Subtotal					\$1,550.00	\$1,870.00	
Subtotal Task Num:					03B.2	\$1,550.00	\$1,870.00



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51480992
INVOICE DATE: 08/28/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/01/2019
BILLING PERIOD TO: 07/26/2019

Task Num: 04B		2019 MONITORING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer V	Baines, Adam S.	\$125.00	0.00	4.00	\$0.00	\$500.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	8.00	8.00	\$1,280.00	\$1,280.00	
Subtotal					\$1,280.00	\$1,780.00	

Other Direct Charges				Current Amount	Cumulative Amount	
Mileage (unit)				\$46.98	\$46.98	
Subtotal ODCs				\$46.98	\$46.98	
Subtotal				\$46.98	\$46.98	
Subtotal Task Num:				04B	\$1,326.98	\$1,826.98

Task Num: 05B		2019 REPORTING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$95.00	0.25	5.75	\$23.75	\$548.25	
Subtotal					\$23.75	\$548.25	
Subtotal Task Num:				05B	\$23.75	\$548.25	

Task Num: 06B		2019 PUBLIC EDUCATIO					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	7.50	7.50	\$1,200.00	\$1,200.00	
Subtotal					\$1,200.00	\$1,200.00	
Subtotal Task Num:				06B	\$1,200.00	\$1,200.00	



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51480992
INVOICE DATE: 08/28/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/01/2019
BILLING PERIOD TO: 07/26/2019

TOTAL AMOUNT DUE THIS INVOICE: **\$6,308.16**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$274,991.41
Current Billing	\$6,308.16
Total Billed to Date	\$281,299.57
Contract Balance Remaining	\$187,472.43

REMIT PAYMENT TO:

Wells Fargo Bank
 ROUTING TRANSIT #121000248
 TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech, Inc.
 PO BOX 911654
 DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Confirmation

Expense report number 5115254 for 196.61 has been submitted to Robinson, Ridgley K (Ridge) for approval.

Expense Report 5115254

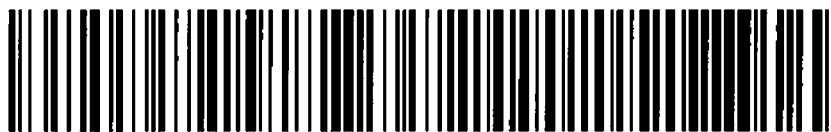
Submission Instructions

Original Receipts Instructions

- * To send required receipts to Accounts Payable, print this page and attach all required receipts.
- * Make a photocopy of this page and the receipts for your records.
- * Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.



MarkView

DTID-4\$CPID-3592427\

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1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expensereports@tetrattech.com
2. Print this bar code page in black and white and in landscape format.
3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\ For example: **DTID-4\$CPID-3286987**

Please note:

- * Your manager will not be able to approve your expense report until the email is received.
- * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
- * If you cannot successfully email your expense report and receipts, please log a service ticket.
- * Click the link to email your receipt(s) to expensereports@tetrattech.com

General Information

Name	Lippert, Iris (Iris) (569456)	Original Receipts Status	Required
Expense Dates	22-APR-2019 - 26-APR-2019	Report Submit Date	15-MAY-2019
Cost Center	102130	Report Total	196.61 USD
Purpose	Field work daily travel expenses to and from field site.	Reimbursement Amount	196.61 USD
Approver	Robinson, Ridgley K (Ridge)		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

Expense Allocations | Expense Lines | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All Collapse All									
Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task
	▲ All				196.61				
	1	22-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Seattle to Bainbridge	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	2	22-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Bainbridge to Seattle	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	3	23-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Seattle to Bainbridge	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	4	23-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Bainbridge to Seattle	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	5	24-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Seattle to Bainbridge	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	6	24-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Bainbridge to Seattle	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	7	25-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Seattle to Bainbridge	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	8	25-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Bainbridge to Seattle	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	9	26-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Seattle to Bainbridge	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	10	26-Apr-2019	Parking, Gas, Tolls	15.35 USD	15.35		Ferry toll Bainbridge to Seattle	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV
	11	26-Apr-2019	Parking, Gas, Tolls	43.11 USD	43.11		Gas for company vehicle	100-RCE-T38203 LONG LAKE MANAGEMENT.	03A.2 2019 - IN-LAKE ACTIV

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Washington State Ferries
Colman Auto #1

04/22/19 08:42

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 07035A

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211A00AT	15.35
Seattle - Bainbridg		

This Payment: VISA 15.35

Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Bainbridge Auto #1

04/22/19 13:22

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 07452B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211A00AT	15.35
Seattle - Bainbridg		

This Payment: VISA 15.35

Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Colman Auto #1

04/23/19 08:31

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 04742B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211A00AT	15.35
Seattle - Bainbridg		

This Payment: VISA 15.35

Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Bainbridge Auto #1

04/23/19 15:03

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 09714B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211A00AT	15.35
Seattle - Bainbridg		

This Payment: VISA 15.35

Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Colman Auto #4

04/24/19 07:40

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 01191B

Purchased	Qty Description	PLU	Amount
	1 Ad Veh U22'	202881211A00AT	15.35
Seattle - Bainbridge			
This Payment: VISA			15.35

Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Bainbridge Auto #1

04/24/19 18:27

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 01627B

Purchased	Qty Description	PLU	Amount
	1 Ad Veh U22'	202881211A00AT	15.35
Seattle - Bainbridge			
This Payment: VISA			15.35

Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Colman Auto #4

04/25/19 08:32

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 06366B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211AWOAT	15.35
Seattle - Bainbridg		

This Payment: VISA	15.35
Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Bainbridge Auto #1

04/25/19 18:37

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 01349B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211AWOAT	15.35
Seattle - Bainbridg		

This Payment: VISA	15.35
Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Colman Auto #1

04/26/19 08:35

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 06385B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211AWOAT	15.35
Seattle - Bainbridg		

This Payment: VISA	15.35
Total	15.35
VISA	15.35
Balance Due	0.00

Washington State Ferries
Bainbridge Auto #1

04/26/19 13:56

XXXXXXXXXXXX8763
IRIS LIPPERT
Approval 09074B

Purchased

Qty Description	PLU	Amount
1 Ad Veh U22'	202881211AWOAT	15.35
Seattle - Bainbridg		

This Payment: VISA	15.35
Total	15.35
VISA	15.35
Balance Due	0.00

DATE 04/26/19 10:24
 TRAN# 9045269
 PUMP# 04
 SERVICE LEVEL: SELF
 PRODUCT: UNLDI
 GALLONS: 11.979
 PRICE/G: 3.599
 FUEL SALE \$ 43.11
 CREDIT \$ 43.11
 XXXX XXXX XXXX 8763
 VISA
 SWIPED
 APPROVED
 AUTH # 040648
 LNV # 284141

57445961006
 SHELL
 1501 SE SEDGEWICK R
 PORT ORCHARD WA
 98366
 Welcome to Shell
 WELCOME
 PORT ORCHARD SHELL

Confirmation

Expense report number 5140486 was previously submitted for approval

Expense Report 5140486

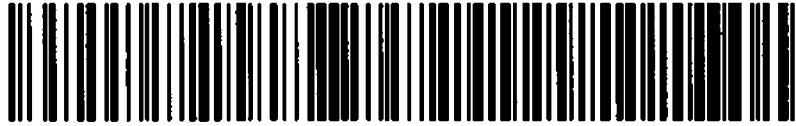
Submission Instructions

Original Receipts Instructions

- * To send required receipts to Accounts Payable, print this page and attach all required receipts.
- * Make a photocopy of this page and the receipts for your records.
- * Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.



MarkView

DTID-4\$CPID-3650192\

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expensereports@tetratech.com
2. Print this bar code page in black and white and in landscape format.
3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\\$. For example: DTID-4\$CPID-3286987\

Please note:

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- * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
- * If you cannot successfully email your expense report and receipts, please log a service ticket.
- * Click the link to email your receipt(s) to expensereports@tetratech.com

General Information

Name	Gibbons, Harry L (Harry) (504924)	Original Receipts Status	Not Required
Expense Dates	01-JUL-2019 - 01-JUL-2019	Report Submit Date	03-JUL-2019
Cost Center	102050	Report Total	46.98 USD
Purpose	travel to Long Lk for aquatic plant survey	Reimbursement Amount	46.98 USD
Approver	Robinson, Ridgley K (Ridge)		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found						

Expense Allocations | Expense Lines | Weekly Summary | Approval Notes [1]

Project Allocations

Expand All Collapse All										
↻										
Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
	▲ Level 0 All				46.98					
	Level 1 1	01-Jul-2019	Mileage - GSA	46.98 USD	46.98			travel to project site	100-RCE-T38203 LONG LAKE MANAGEMENT.	04B 2019 MONITORING



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51495576
INVOICE DATE: 09/25/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 07/27/2019
BILLING PERIOD TO: 08/23/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B 2019 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	3.50	\$0.00	\$385.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	3.00	20.00	\$369.00	\$2,460.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	1.50	\$0.00	\$232.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	1.00	8.00	\$160.00	\$1,280.00
Subtotal					\$529.00	\$5,077.50
			Subtotal Task Num:	01B	\$529.00	\$5,077.50

Task Num: 03B.2 2019 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$125.00	0.00	6.00	\$0.00	\$750.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	3.00	10.00	\$480.00	\$1,600.00
Subtotal					\$480.00	\$2,350.00
			Subtotal Task Num:	03B.2	\$480.00	\$2,350.00



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51495576
INVOICE DATE: 09/25/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 07/27/2019
BILLING PERIOD TO: 08/23/2019

Task Num: 04B		2019 MONITORING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer V	Baines, Adam S.	\$125.00	0.00	4.00	\$0.00	\$500.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.50	8.50	\$80.00	\$1,360.00	
Subtotal					\$80.00	\$1,860.00	

Other Direct Charges				Current Amount	Cumulative Amount	
Mileage (unit)				\$0.00	\$46.98	
Subtotal ODCs				\$0.00	\$46.98	
Subtotal				\$0.00	\$46.98	
Subtotal Task Num:				04B	\$80.00	\$1,906.98

Task Num: 06B		2019 PUBLIC EDUCATIO					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	7.00	14.50	\$1,120.00	\$2,320.00	
Subtotal					\$1,120.00	\$2,320.00	

Other Direct Charges				Current Amount	Cumulative Amount	
Mileage (unit)				\$42.92	\$42.92	
Subtotal ODCs				\$42.92	\$42.92	
Subtotal				\$42.92	\$42.92	
Subtotal Task Num:				06B	\$1,162.92	\$2,362.92

TOTAL AMOUNT DUE THIS INVOICE: **\$2,251.92**



Tetra Tech Inc.
3475 E. Foothill Blvd.
Pasadena, CA 91107
(626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
614 DIVISION ST MS-4
PORT ORCHARD, WA 98366

INVOICE NUMBER: 51495576
INVOICE DATE: 09/25/2019
REFERENCE: KC-062-18 SIGNED
2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 07/27/2019
BILLING PERIOD TO: 08/23/2019

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$281,299.57
Current Billing	\$2,251.92
Total Billed to Date	\$283,551.49
Contract Balance Remaining	\$185,220.51

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech, Inc.
PO BOX 911654
DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Confirmation

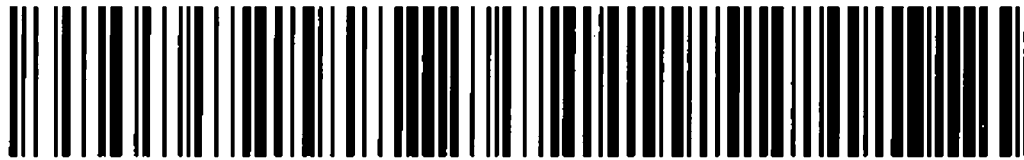
Expense report number 5153795 was previously submitted for approval.

Expense Report 5153795**Submission Instructions****Original Receipts Instructions**

- * To send required receipts to Accounts Payable, print this page and attach all required receipts.
- * Make a photocopy of this page and the receipts for your records.
- * Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.



MarkView

DTID-4\$CPID-3680538\

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to **expensereports@tetrattech.com**
2. Print this bar code page in black and white and in landscape format.
3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\ . For example: **DTID-4\$CPID-3286987**

Please note:

- * Your manager will not be able to approve your expense report until the email is received.
- * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
- * If you cannot successfully email your expense report and receipts, please log a service ticket.
- * **Click the link to email your receipt(s) to expensereports@tetrattech.com**

General Information

Name	Gibbons, Harry L (Harry) (504924)	Original Receipts Status	Not Required
Expense Dates	30-JUL-2019 - 30-JUL- 2019	Report Submit Date	01-AUG-2019
Cost Center	102050	Report Total	42.92 USD
Purpose	travel to and from the Public mtg for LLMD	Reimbursement Amount	42.92 USD
Approver			

Robinson, Ridgley K
(Ridge)

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

Expense Allocations | Expense Lines | Weekly Summary | Approval Notes [1]

Project Allocations

Expand All | Collapse All

Focus Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task
▲ Level 0 All				42.92				
Level 1 1 1	30-Jul-2019	Mileage - GSA	42.92 USD	42.92		travel to and from public mtg to present	100-RCE-T38203 LONG LAKE MANAGEMENT.	06B 2019 PUBLIC EDUCATIO

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Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51511219
INVOICE DATE: 10/30/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/24/2019
BILLING PERIOD TO: 09/27/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B 2019 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	3.50	\$0.00	\$385.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	6.00	\$0.00	\$720.00
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	5.00	25.00	\$615.00	\$3,075.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	1.50	\$0.00	\$232.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	5.50	13.50	\$880.00	\$2,160.00
Subtotal					\$1,495.00	\$6,572.50
			Subtotal Task Num:	01B	\$1,495.00	\$6,572.50

Task Num: 04B 2019 - MONITORING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$125.00	3.50	7.50	\$437.50	\$937.50
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	3.00	3.00	\$369.00	\$369.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	8.50	\$0.00	\$1,360.00
Subtotal					\$806.50	\$2,666.50
			Subtotal Task Num:	04B	\$806.50	\$2,666.50

TOTAL AMOUNT DUE THIS INVOICE:

\$2,301.50



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51511219
INVOICE DATE: 10/30/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/24/2019
BILLING PERIOD TO: 09/27/2019

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$283,551.49
Current Billing	\$2,301.50
Total Billed to Date	\$285,852.99
Contract Balance Remaining	\$182,919.01

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325

OR

Tetra Tech, Inc.
PO BOX 911654
DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Tetra Tech Invoice – Summary of Activities 8/24/2019 through 9/27/2019

TASK 1B: 2019 Project Management and TAG Coordination

- Client and subcontractor communication and coordination
- General PM tasks (invoicing and budget tracking)
- Discussions on future staffing coordination
- Client communication and planning for future actions

TASK 3A.2: 2019 In-Lake Activities

- No activity

TASK 3B.2: 2019 Aquatic Plant Management

- No activity

TASK 4B: 2019 Monitoring

- Coordination with citizen monitoring team
- Determination on sampling schedule followed in 2019 by volunteers
- Reviewed existing 2019 data
- Communication with IEH regarding 2019 data

TASK 5B: 2019 Reporting

- No activity

TASK 6B: 2019 Public Education

- No activity



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51524207
INVOICE DATE: 11/26/2019
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/28/2019
BILLING PERIOD TO: 10/25/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN
 Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B		2019 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.50	4.00	\$55.00	\$440.00
Civil Engineer I	Lippert, Iris	\$110.00	1.50	1.50	\$165.00	\$165.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	1.00	1.00	\$135.00	\$135.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	13.50	\$0.00	\$2,160.00
			Subtotal		\$355.00	\$6,927.50
			Subtotal Task Num:	01B	\$355.00	\$6,927.50

Task Num: 02B		2019 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Administrative Assistant III	Harris, Starshea	\$73.00	0.00	4.50	\$0.00	\$328.50
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer II	Corson-Dosch, Hayley R	\$83.00	0.00	11.50	\$0.00	\$954.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	4.00	4.50	\$640.00	\$720.00
			Subtotal		\$640.00	\$6,800.00

Other Direct Charges		Current Amount	Cumulative Amount
mileage (unit)		\$41.18	\$41.18
Subtotal ODCs		\$41.18	\$41.18
Subtotal Task Num:		02B	\$681.18

Task Num: 03A.2		2019 - IN-LAKE ACTIV				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	48.50	\$0.00	\$7,760.00
			Subtotal		\$0.00	\$14,642.25

Subcontractor		Amount	Amount
HAB AQUATIC SOLUTIONS LLC		\$0.00	\$182,000.00
Subtotal Subcontractor		\$0.00	\$182,000.00



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51524207
INVOICE DATE: 11/26/2019
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/28/2019
BILLING PERIOD TO: 10/25/2019

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN
 Submit invoice to: ebaker@co.kitsap.wa.us

Other Direct Charges		Amount	Amount
Field Equipment Consumable		\$0.00	\$303.49
Incidental Travel		\$0.00	\$227.06
Outside Services		\$170.21	\$170.21
Vehicles (mile)		\$0.00	\$272.02
	Subtotal ODCs	\$170.21	\$972.78
	G and A	\$21.72	\$124.13
	Subtotal	\$191.93	\$1,096.91
Subtotal Task Num: 03A.2		\$191.93	\$197,739.16

Task Num: 04B 2019 MONITORING		Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Direct Labor	Name					
Civil Engineer V	Baines, Adam s.	\$137.00	7.50	7.50	\$1,027.50	\$1,027.50
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	5.00	5.00	\$675.00	\$675.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	1.00	9.50	\$160.00	\$1,520.00
	Subtotal				\$1,862.50	\$4,529.00

Other Direct Charges		Current Amount	Cumulative Amount
Mileage (unit)		\$0.00	\$46.98
Shipping - Overnight		\$27.79	\$27.79
	Subtotal ODCs	\$27.79	\$74.77
	G and A	\$3.55	\$3.55
	Subtotal	\$31.34	\$78.32
Subtotal Task Num: 04B		\$1,893.84	\$4,607.32

TOTAL AMOUNT DUE THIS INVOICE: \$3,121.95



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51524207
INVOICE DATE: 11/26/2019
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/28/2019
BILLING PERIOD TO: 10/25/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN
 Submit invoice to: ebaker@co.kitsap.wa.us

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$285,852.99
Current Billing	\$3,121.95
Total Billed to Date	\$288,974.94
Contract Balance Remaining	\$179,797.06

REMIT PAYMENT TO:

Wells Fargo Bank
 ROUNTING TRANSIT #121000248
 TETRA TECH ACCOUNT #41331-60325
 OR
 Tetra Tech, Inc.
 PO Box 911654
 DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.



2730 Occidental Ave S
Seattle, WA 98134
206-622-6000

INVOICE NO. 2119235

INVOICE DATE 04/22/19

WORK ORDER# 1722963

SOLD TO: Cust# 34978
TETRA TECH
1420 FIFTH AVE, STE 600
SEATTLE, WA 98101

SHIP TO: Cust# 34978
TETRA TECH
1420 FIFTH AVE, STE 600
SEATTLE, WA 98101

JOB DUE: 04/17/19 at 03:00PM

Delivery/Shipping

CONTACT Starshea Harris/TETRA TECH	PHONE (206)254-2570	PURCHASE ORDER#	SALES REP Steve Davison
---------------------------------------	------------------------	-----------------	----------------------------

JOB#	JOB NAME Coroplast Signs	BILLER Leo Ricafort	LOC 052
------	-----------------------------	------------------------	------------

OP CODE	DESCRIPTION	NO. OF ORIGINALS	COPIES	SIZE	TOTAL UNITS	UM	UNIT PRICE	AMOUNT
2225.96w	FLAT BED SET-UP ONE SIDE	1	1		1	EA	18.7710	18.77
2225.38w	PRINT ON COROPLAST 3/16" 2/S	3	1	24x36	18	SF	6.4380	115.88
4065.23w	METAL H STAKES	1	3		3	EA	2.3180	6.95
5200.01w	TRANSPORTATION FEE	1	1		1	EA	8.0000	8.00
5205.02w	SEATTLE DELIVERY SURCHARGE	1	1		1	EA	5.0000	5.00
----- ORDER NOTES -----								
1 ea of 3 different, 24x36, full color, no bleed, 3/16" coroplast, double sided, with H stakes								
Please mail payments to our NEW remit address: ARC Document Solutions, LLC 9740 Research Drive Irvine, CA 92618-4327 Thank you								

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
154.60		15.61	170.21		170.21

Invoices undisputed for 45 days are final.

1722963

TERMS: Net 30 Days

Please Remit To: ARC Document Solutions, LLC 9740 Research Drive Irvine, CA 92618

TG

Approval: _____ Date: 10/3/19

Processor: S. Harris PO #: _____

Routing: _____ Priority Code: 2 3 4

Project / Task: 100-RCE-T38203 / 03A.2

Expense / Org: Outside Services / 100 RCE

Remittance: Y / N Pay Alone: (Y) / N PWP: Y / (N)



Invoice Number	Invoice Date	Account Number	Page
6-764-37650	Oct 11, 2019	1966-9298-3	1 of 5

Billing Address:

TETRA TECH IWR DIV GLS
1420 5TH AVE STE 550
SEATTLE WA 98101-2357

Shipping Address:

TETRA TECH IWR DIV GLS
1420 5TH AVE STE 550
SEATTLE WA 98101-2357

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$490.04
TOTAL THIS INVOICE	USD	\$490.04

You saved \$843.71 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-764-37650	USD \$490.04	1966-9298-3

Remittance Advice

Your payment is due by Oct 26, 2019.

67643765020000490045196692983600000000000000004900450

0060355 01 AB 0.409 **AUTO T9 0 1283 98101-235725 -C01-P60415-11



TETRA TECH IWR DIV GLS
1420 5TH AVE STE 550
SEATTLE WA 98101-2357



FedEx
P.O. Box 94515
PALATINE IL 60094-4515



60017830022992

Invoice Number	Invoice Date	Account Number
6-764-37650	Oct 11, 2019	1966-9298-3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	5	31.0	371.65	22.10		-241.37	152.38
Recipient	1		29.06	0.95		-16.84	13.17
Total	6	31.0	\$400.71	\$23.05		-\$258.21	\$165.55

FedEx Express Multiweight Shipments (Original)

Payor Type	Packages	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	115.0	886.65	23.34		-585.50	324.49
Total	2	115.0	\$886.65	\$23.34		-\$585.50	\$324.49

	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Express	8	146.0	\$1,287.36	\$46.39		-\$843.71	\$490.04

TOTAL THIS INVOICE

USD

\$490.04

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-764-37650	Oct 11, 2019	1966-9298-3	3 of 5

FedEx Express Shipment Detail By Pavor Type (Original)

Ship Date: Oct 02, 2019 **Cust. Ref.:** 100RCE T38203 **Ref.#2:**
Payer: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2930658.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 98312 zip code.
- FedEx has audited this shipment for correct packages, weight, and service. Any charges made are reflected in the invoice amount.

Automation	AWB	Sender	Recipient
Tracking ID	802523131836	TETRA TECH IWR DIV GLS	DAMIENI GODOMSKI
Service Type	FedEx Priority Overnight	1420 5TH AVE STE 550	IEH ANALYTICA LABS
Package Type	Customer Packaging	SEATTLE WA 98101-2357 US	3927 AURORA AVE N
Zone	02		SEATTLE WA 98103 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	43.07
Delivered	Oct 03, 2019 10:11	Discount	-27.13
Svc Area	A1	Earned Discount	-1.29
Signed by	A.AIDEN	Fuel Surcharge	1.14
FedEx Use	027545807/1486/_	Additional Handling Charge - Package	12.00
Total Charge			USD \$27.79

Ship Date: Oct 03, 2019 **Cust. Ref.:** 100-RCE-OH/10-01 **Ref.#2:**
Payer: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2930658.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	776466163543	Starshea Harris	Attn: Susana Larios
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech
Package Type	FedEx Envelope	1420 5th Avenue	3475 E FOOTHILL BLVD
Zone	05	SEATTLE WA 98101 US	PASADENA CA 91107 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	39.14
Delivered	Oct 04, 2019 09:12	Discount	-24.66
Svc Area	A1	Earned Discount	-1.17
Signed by	D.P	Fuel Surcharge	1.03
FedEx Use	000000000/219/_	Total Charge	USD \$14.34

Ship Date: Oct 07, 2019 **Cust. Ref.:** Annual Meeting **Ref.#2:**
Payer: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2941583.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	776574371033	Starshea Harris	Andrew Parker.
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech
Package Type	FedEx Box	1420 5th Avenue	10306 Eaton Pl
Zone	08	SEATTLE WA 98101 US	FAIRFAX VA 22030 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	132.52
Delivered	Oct 08, 2019 10:23	Discount	-83.49
Svc Area	A1	Earned Discount	-3.98
Signed by	T.FRANKLIN	Fuel Surcharge	3.49
FedEx Use	000000000/1618/_	Courier Pickup Charge	0.00
Total Charge			USD \$48.54

Ship Date: Oct 07, 2019 **Cust. Ref.:** Annual Meeting **Ref.#2:**
Payer: Shipper **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2941583.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	776574381424	Starshea Harris	Andrew Parker
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech
Package Type	FedEx Box	1420 5th Avenue	10306 Eaton Pl
Zone	08	SEATTLE WA 98101 US	FAIRFAX VA 22030 US
Packages	1		

Continued on next page

Invoice Number	Invoice Date	Account Number	Page
6-764-37650	Oct 11, 2019	1966-9298-3	4 of 5

Tracking ID: 776574381424 continued

Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	132.52
Delivered	Oct 08, 2019 10:23	Discount	-83.49
Svc Area	A1	Earned Discount	-3.98
Signed by	T.FRANKLIN	Fuel Surcharge	3.49
FedEx Use	000000000/1618/_	Courier Pickup Charge	0.00
		Total Charge	USD \$48.54

Ship Date: Oct 08, 2019	Cust. Ref.: 100-RCE-18-DBA / 01	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	776613435484	Starshea Harris	Michelle Arnoult
Service Type	FedEx Priority Overnight	Tetra Tech	USACE Dam & Levee Safety
Package Type	FedEx Envelope	1420 5th Avenue	333 SW 1st Ave
Zone	02	SEATTLE WA 98101 US	PORTLAND OR 97204 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 09, 2019 09:49	Transportation Charge	24.40
Svc Area	A1	Discount	-12.18
Signed by	R.WEINSTOCK	Fuel Surcharge	0.95
FedEx Use	000000000/186/_	Total Charge	USD \$13.17

Shipper Subtotal USD \$152.38

Ship Date: Oct 08, 2019	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Recipient	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 3

Automation	SSFO	Sender	Recipient
Tracking ID	776601255075	Tetra Tech	Tetra Tech
Service Type	FedEx Priority Overnight	Ryan Kilgren	Attn: Starshea Harris
Package Type	FedEx Envelope	30 E 33rd Ave	1420 5th Ave
Zone	03	EUGENE OR 97405 US	SEATTLE WA 98101 US
Packages	1		
Rated Weight	N/A		
Declared Value	USD 100.00	Transportation Charge	29.06
Delivered	Oct 09, 2019 09:21	Discount	-16.84
Svc Area	A1	Fuel Surcharge	0.95
Signed by	H.HARMENY	Declared Value Charge	0.00
FedEx Use	000000000/197/_	Total Charge	USD \$13.17

Recipient Subtotal USD \$13.17

FedEx Express Multiweight - Shipper Detail (Original)

Ship Date: Oct 07, 2019	Service Type: FedEx Priority Overnight	Svc Area: A1
Payor: Shipper	Rate Method: Hundredwt	Rated Wgt: 115.0 lbs, 52.2 kgs
Bundle ID: 3462328	Zone: 08	# Packages: 2
Package Type: Customer Packaging	Automation: INET	

Sender	Recipient
Starshea Harris	Andrew Parker
Tetra Tech	Tetra Tech
1420 5th Avenue	10306 Eaton Pl
SEATTLE WA 98101 US	FAIRFAX VA 22030 US

Tracking ID	Delivered/Signed By	Rated Weight/Actual Weight	FedEx Use	Cust. Ref./Ref.#2/Ref.#3/RMA #	Amount
776574343835	Oct 08, 2019 10:23 T.FRANKLIN	24.0 lbs, 10.9 kgs	000000000/1618/_	Annual Meeting	67.72

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2941583.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

776574358194	Oct 08, 2019 10:23 T.FRANKLIN	91.0 lbs, 41.3 kgs 20.0 lbs, 9.1 kgs	000000000/1618/_	Annual Meeting	256.77
--------------	----------------------------------	---	------------------	----------------	--------

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2941583.67
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 91.0 lbs, 40 in x 21 in x 15 in, using a dimensional factor of 139.



Invoice Number	Invoice Date	Account Number	Page
6-764-37650	Oct 11, 2019	1966-9298-3	5 of 5
Transportation Charge			886.65
Fuel Surcharge			23.34
Courier Pickup Charge			0.00
Discount			-558.90
Earned Discount			-26.60
Total Charge		USD	\$324.49
Multiweight - Shipper Subtotal		USD	\$324.49
Total FedEx Express		USD	\$490.04



Accounts Payable Request Form

Requester Use				Accounts Payable Use				
Company Name:		DIV		Payment Method: Check Terms: Vendor Default Remittance: YES Pay Alone: YES Use Taxable: Priority Code: 99 - Standard Mail Barcode Type: Standard Workflow Routing Project:				
Form Type:		Invoice / PO Coding Addendum						
Prepared By: Starshea Harris		10/24/2019						
Approved By:								
Supplier Name: FEDERAL EXPRESS								
Supplier Number: 103878								
Invoice Number/Date: 6-764-37650		10/11/2019						
PO # If applicable:								
Mailing Instructions:								
Mailing Address: PO BOX 94515 Palatine, IL 60094								
Mailing Contact:								
Header Description: Overnight mailing/shipping. Ground shipping.								
Required fields (drop down selections provided for Expenditure type and Expense Organization)				Optional Fields If applicable				
Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	P.O. #	PO line #	Distribution Line Description
100-RCE-T38203	04B	Shipping Overnight	100 WNW	\$ 27.79	1966-9298-3			
100-WNW-OH	10.01	Shipping Overnight	100 WNW	\$ 27.51	1966-9298-3			
100-RCE-18-08A	01	Shipping Overnight	100 WNW	\$ 13.17	1966-9298-3			
100-WMG-OH	10.01	Shipping Overnight	100 WMG	\$ 421.57	1966-9298-3			
			Invoice Total Amount:	\$ 490.04				

Requester Instructions

Email attached softcopy with scanned backup to your Accounts Payable contact for processing.

A/P OU Instructions:

Use when invoice entry stamp is not sufficient or form required.

Tetra Tech Invoice – Summary of Activities 9/28/2019 through 10/25/2019

TASK 1B: 2019 Project Management and TAG Coordination

- Client and subcontractor communication and coordination
- General PM tasks (invoicing and budget tracking)
- Review of outstanding subcontractor invoices and release of payment to subcontractors
- Client communication and planning for future actions
- Project team coordination and planning for 2020 monitoring activities

TASK 2B: 2019 Planning and Permitting

- Client meeting on current project status and future grant strategies
- Mileage

TASK 3A.2: 2019 In-Lake Activities

- No labor activity
- Invoice for large signs required during alum treatment was received and paid

TASK 3B.2: 2019 Aquatic Plant Management

- No activity

TASK 4B: 2019 Monitoring

- Planning and coordination with citizen monitoring team
- Organized and reviewed monitoring data
- Continued coordination with volunteer monitors to determine sampling events and what data was collected in 2019
- Coordination for October monitoring event – checking with volunteer monitors on necessary field equipment, bottles, etc.
- Coordination for 2020 monitoring activities and steps that can be taken to ensure data collection; TT person to accompany volunteers every other month in 2020

TASK 5B: 2019 Reporting

- No activity

TASK 6B: 2019 Public Education

- No activity

***Current invoice includes rate changes as discussed.**



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51532437
INVOICE DATE: 12/17/2019
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/26/2019
BILLING PERIOD TO: 11/27/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN
 Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B		2019 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	4.00	\$0.00	\$440.00
Civil Engineer I	Lippert, Iris	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	2.00	3.00	\$270.00	\$405.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	1.00	14.50	\$160.00	\$2,320.00
			Subtotal		\$430.00	\$7,357.50
			Subtotal Task Num:	01B	\$430.00	\$7,357.50

Task Num: 02B		2019 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Administrative Assistant III	Harris, Starshea	\$73.00	0.00	4.50	\$0.00	\$328.50
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer II	Corson-Dosch, Hayley R	\$83.00	0.00	11.50	\$0.00	\$954.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	4.50	\$0.00	\$720.00
			Subtotal		\$0.00	\$6,800.00

Other Direct Charges		Current Amount	Cumulative Amount
mileage (unit)		\$0.00	\$41.18
		Subtotal ODCs	\$0.00 \$41.18
		Subtotal Task Num:	02B \$0.00 \$6,841.18

Task Num: 03A.2		2019 - IN-LAKE ACTIV				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	48.50	\$0.00	\$7,760.00
			Subtotal		\$0.00	\$14,642.25

Subcontractor		Amount	Amount
HAB AQUATIC SOLUTIONS LLC		\$0.00	\$182,000.00
		Subtotal Subcontractor	\$0.00 \$182,000.00



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
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Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51532437
INVOICE DATE: 12/17/2019
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/26/2019
BILLING PERIOD TO: 11/27/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Other Direct Charges		Amount	Amount
Field Equipment Consumable		\$0.00	\$303.49
Incidental Travel		\$0.00	\$227.06
Outside Services		\$0.00	\$170.21
Vehicles (mile)		\$0.00	\$272.02
	Subtotal ODCs	\$0.00	\$972.78
	G and A	\$0.00	\$124.13
	Subtotal	\$0.00	\$1,096.91
	Subtotal Task Num: 03A.2	\$0.00	\$197,739.16

Task Num: 04B 2019 MONITORING		Rate/	Current	Cumulative	Current	Cumulative
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Civil Engineer I	Lippert, Iris	\$110.00	5.50	5.50	\$605.00	\$605.00
Civil Engineer V	Baines, Adam s.	\$137.00	2.00	9.50	\$274.00	\$1,301.50
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	1.00	6.00	\$135.00	\$810.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	9.50	\$0.00	\$1,520.00
	Subtotal				\$1,014.00	\$5,543.00

Other Direct Charges		Current	Cumulative
		Amount	Amount
Mileasge (unit)		\$0.00	\$46.98
Other Transportation		\$27.95	\$27.95
Shipping - Overnight		\$0.00	\$27.79
Vehicles (mile)		\$22.62	\$22.62
	Subtotal ODCs	\$50.57	\$125.34
	G and A 13.38%	\$6.77	\$10.32
	Subtotal	\$57.34	\$135.66
	Subtotal Task Num: 04B	\$1,071.34	\$5,678.66



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 3475 E. Foothill Blvd.
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ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51532437
INVOICE DATE: 12/17/2019
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/26/2019
BILLING PERIOD TO: 11/27/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Task Num: 05B		2019 REPORTING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$110.00	3.50	3.50	\$385.00	\$385.00	
Civil Engineer V	Baines, Adam s.	\$137.00	2.00	2.00	\$274.00	\$274.00	
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	5.00	5.00	\$675.00	\$675.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	0.00	\$0.00	\$0.00	
Subtotal					\$1,334.00	\$1,334.00	
Subtotal Task Num:					05B	\$1,334.00	\$1,334.00

TOTAL AMOUNT DUE THIS INVOICE: **\$2,835.34**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$288,974.94
Current Billing	\$2,835.34
Total Billed to Date	\$291,810.28
Contract Balance Remaining	\$176,961.72

REMIT PAYMENT TO:

Wells Fargo Bank
ROUTING TRANSIT #121000248
TETRA TECH ACCOUNT #41331-60325
OR
Tetra Tech, Inc.
PO Box 911654
DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Confirmation

Expense report number 5198079 for 27.95 has been submitted to Robinson, Ridgley K (Ridge) for approval.

Expense Report 5198079**Submission Instructions****Original Receipts Instructions**

- * To send required receipts to Accounts Payable, print this page and attach all required receipts.
- * Make a photocopy of this page and the receipts for your records.
- * Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable.

Additional Instructions

Your manager (or specified approver) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and Accounts Payable. This expense report will be paid after it has been approved, and Accounts Payable verifies the receipts.



MarkView

DTID-4\$CPID-3775347\

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to **expensereports@tetrattech.com**
2. Print this bar code page in black and white and in landscape format.
3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\ . For example: **DTID-4\$CPID-3286987**

Please note:

- * Your manager will not be able to approve your expense report until the email is received.
- * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
- * If you cannot successfully email your expense report and receipts, please log a service ticket.
- * **Click the link to email your receipt(s) to expensereports@tetrattech.com**

General Information

Name	Lippert, Iris (Iris) (569456)	Original Receipts Status	Required
Expense Dates	01-NOV-2019 - 01-NOV-2019	Report Submit Date	11-NOV-2019
Cost Center	102143	Report Total	27.95 USD
Purpose	Ferry travel expense for Long Lake site visit	Reimbursement Amount	27.95 USD
Approver	Robinson, Ridgley K (Ridge)		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

Expense Allocations

Expense Lines Weekly Summary Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
Level 0					27.95					
All										
	Level 11	01-Nov-2019	Other Transportation	12.20 USD	12.20			Ferry travel expense for Long Lake site visit	100-RCE-T38203 LONG LAKE MANAGEMENT.	04B 2019 MONITORING
	Level 12	01-Nov-2019	Other Transportation	15.75 USD	15.75			Ferry travel expense for Long Lake site visit	100-RCE-T38203 LONG LAKE MANAGEMENT.	04B 2019 MONITORING

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Washington State Ferries
Faunt Auto #1

11/01/19 08:33

XXXXXXXXXXXX6892
IRIS B LIPPERT
Approval 024912

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AU0AT	12.20
Fauntleroy - Southw			

This Payment: VISA 12.20

Total	12.20
VISA	12.20
Balance Due	0.00

015042729062906 1465

CUSTOMER COPY



Total includes the following:
* \$0.25 per Fare Capital Surcharge

 Disputed fares must be submitted within 30 days.
 Please retain receipt as proof of payment.

 Don't wait! Save a Spot
 Reserve your travel to the San Juans
 More info at TakeAFerry.com

Washington State Ferries
Brem Auto #3

11/01/19 12:10

XXXXXXXXXXXX6892
IRIS B LIPPERT
Approval 020209

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	242881211AU0AT	15.75
Seattle - Bremerton			

This Payment: VISA 15.75

Total	15.75
VISA	15.75
Balance Due	0.00

012775732161192 1245

CUSTOMER COPY



Total includes the following:
* \$0.25 per Fare Capital Surcharge

 Disputed fares must be submitted within 30 days.
 Please retain receipt as proof of payment.

 Don't wait! Save a Spot
 Reserve your travel to the San Juans
 More info at TakeAFerry.com

Tetra Tech Invoice – Summary of Activities

10/26/2019 through 11/27/2019

TASK 1B: 2019 Project Management and TAG Coordination

- Client and subcontractor communication and coordination
- General PM tasks (invoicing and budget tracking)
- Detailed analysis for remaining project budget and planning for 2020, 2021, and 2022
- Project team coordination and planning for 2020 monitoring activities

TASK 2B: 2019 Planning and Permitting

- No activity

TASK 3A.2: 2019 In-Lake Activities

- No activity

TASK 3B.2: 2019 Aquatic Plant Management

- No activity

TASK 4B: 2019 Monitoring

- Conducted monitoring with volunteers on November 1, 2019
- Organized and reviewed monitoring data; Reviewed and compared November 1 data to spring data
- Coordination for 2020 monitoring activities and steps that can be taken to ensure data collection; TT person to accompany volunteers every other month in 2020
- Mileage for RT from Seattle office to lake for monitoring (company vehicle)
- RT fare for state ferry to and from lake for monitoring

TASK 5B: 2019 Reporting

- Consolidate and organize 2019 data for reporting
- Coordination for annual report
- Developed report outline and draft report
- Reviewed sections of draft report
- Coordination on 2019 aquatic plant maps for report

TASK 6B: 2019 Public Education

- No activity



Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51541891
INVOICE DATE: 1/14/2020
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/28/2019
BILLING PERIOD TO: 12/27/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN
 Submit invoice to: ebaker@co.kitsap.wa.us

Task Num: 01B		2019 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	4.00	\$0.00	\$440.00
Civil Engineer I	Lippert, Iris	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	3.00	\$0.00	\$405.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.50	15.00	\$80.00	\$2,400.00
			Subtotal		\$80.00	\$7,437.50
			Subtotal Task Num:	01B	\$80.00	\$7,437.50

Task Num: 02B		2019 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Administrative Assistant III	Harris, Starshea	\$73.00	0.00	4.50	\$0.00	\$328.50
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer II	Corson-Dosch, Hayley R	\$83.00	0.00	11.50	\$0.00	\$954.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	4.50	\$0.00	\$720.00
			Subtotal		\$0.00	\$6,800.00

Other Direct Charges		Current Amount	Cumulative Amount
Mileage (unit)		\$0.00	\$41.18
Subtotal ODCs		\$0.00	\$41.18
Subtotal Task Num:		02B	\$0.00
			\$6,841.18

Task Num: 03A.2		2019 - IN-LAKE ACTIV				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	0.00	0.00	\$0.00	\$0.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	48.50	\$0.00	\$7,760.00
			Subtotal		\$0.00	\$14,642.25

Subcontractor		Amount	Amount
HAB AQUATIC SOLUTIONS LLC		\$0.00	\$182,000.00
Subtotal Subcontractor		\$0.00	\$182,000.00



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Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51541891
INVOICE DATE: 1/14/2020
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/28/2019
BILLING PERIOD TO: 12/27/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Other Direct Charges		Amount	Amount
Field Equipment Consumable		\$0.00	\$303.49
Incidental Travel		\$0.00	\$227.06
Outside Services		\$0.00	\$170.21
Vehicles (mile)		\$0.00	\$272.02
	Subtotal ODCs	\$0.00	\$972.78
	G and A	\$0.00	\$124.13
	Subtotal	\$0.00	\$1,096.91
Subtotal Task Num: 03A.2		\$0.00	\$197,739.16

Task Num: 03B.2 2019 - AQUATIC PLANT		Hour	Hours	Hours	Amount	Amount
Direct Labor	Name					
Civil Engineer V	Baines, Adam s.	\$137.00	4.00	4.00	\$548.00	\$548.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	10.00	\$0.00	\$1,600.00
	Subtotal				\$548.00	\$2,898.00
Subtotal Task Num: 03B.2					\$548.00	\$2,898.00

Task Num: 04B 2019 MONITORING		Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Direct Labor	Name					
Civil Engineer I	Lippert, Iris	\$110.00	0.00	5.50	\$0.00	\$605.00
Civil Engineer V	Baines, Adam s.	\$137.00	5.00	14.50	\$685.00	\$1,986.50
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	6.00	\$0.00	\$810.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	9.50	\$0.00	\$1,520.00
	Subtotal				\$685.00	\$6,228.00

Other Direct Charges		Current Amount	Cumulative Amount
Mileage (unit)		\$0.00	\$46.98
Other Transportation		\$0.00	\$27.95
Shipping - Overnight		\$0.00	\$27.79
Vehicles (mile)		\$0.00	\$22.62
	Subtotal ODCs	\$0.00	\$125.34
	G and A	\$0.00	\$10.32
	Subtotal	\$0.00	\$135.66
Subtotal Task Num: 04B		\$685.00	\$6,363.66



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 Pasadena, CA 91107
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Bill To: KITSAP COUNTY COMMISSIONERS OFFICE
ATTN: ERIC BAKER
 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51541891
INVOICE DATE: 1/14/2020
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/28/2019
BILLING PERIOD TO: 12/27/2019

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Task Num: 05B		2019 REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	29.25	32.75	\$3,217.50	\$3,602.50
Civil Engineer V	Baines, Adam s.	\$137.00	10.00	12.00	\$1,370.00	\$1,644.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	5.00	10.00	\$675.00	\$1,350.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	2.00	2.00	\$320.00	\$320.00
Subtotal					\$5,582.50	\$7,462.75
Subtotal Task Num:			05B		\$5,582.50	\$7,462.75

Task Num: 06B		2019 PUBLIC EDUCATIO				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Civil Engineer V	Baines, Adam s.	\$137.00	2.00	2.00	\$274.00	\$274.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	0.00	\$0.00	\$0.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	0.00	14.50	\$0.00	\$2,320.00
Subtotal					\$274.00	\$2,594.00

Other Direct Charges		Current Amount	Cumulative Amount
Mileage (unit)		\$0.00	\$42.92
Subtotal ODCs		\$0.00	\$42.92
Subtotal Task Num:		06B	\$274.00
			\$2,636.92

TOTAL AMOUNT DUE THIS INVOICE: \$7,169.50

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$291,810.28
Current Billing	\$7,169.50
Total Billed to Date	\$298,979.78
Contract Balance Remaining	\$169,792.22

REMIT PAYMENT TO:
 Wells Fargo Bank
 ROUTING TRANSIT #121000248
 TETRA TECH ACCOUNT #41331-60325
 OR
 Tetra Tech, Inc.
 PO Box 911654
 DENVER, CO 80291-1654

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.

Tetra Tech Invoice – Summary of Activities 11/28/2019 through 12/27/2019

TASK 1B: 2019 Project Management and TAG Coordination

- Client and subcontractor communication and coordination
- General PM tasks (invoicing and budget tracking)

TASK 2B: 2019 Planning and Permitting

- No activity

TASK 3A.2: 2019 In-Lake Activities

- No activity

TASK 3B.2: 2019 Aquatic Plant Management

- Reviewed aquatic plant data from 2019 survey effort for annual report

TASK 4B: 2019 Monitoring

- Lake level logger data analysis and correction for barometric pressure

TASK 5B: 2019 Reporting

- Data review and analysis
- Develop figures/maps for report
- Annual summary report preparation (text, figures, formatting, and revisions)
- Annual summary report review
- Submitted annual summary report

TASK 6B: 2019 Public Education

- Review of 2019 public education efforts for ways to improve for 2020 and beyond