

2020

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	2/11/2020	12/28/19-1/24/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51553064</a>	<a href="#">KC-062-18</a>	\$ 1,486.50	\$ 221.50	\$ -	\$ -	\$ -	\$ 1,265.00	\$ -
2	3/9/2020	1/25/20-2/21/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51563459</a>	<a href="#">KC-062-18</a>	\$ 469.00	\$ 139.00	\$ -	\$ 330.00	\$ -	\$ -	\$ -
3	4/6/2020	2/22/20-3/27/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51573443</a>	<a href="#">KC-062-18</a>	\$ 482.00	\$ 69.50	\$ -	\$ 412.50	\$ -	\$ -	\$ -
4	5/6/2020	3/28/20-4/24/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51585668</a>	<a href="#">KC-062-18</a>	\$ 2,226.00	\$ 938.00	\$ 819.00	\$ 330.00	\$ 139.00	\$ -	\$ -
5	6/18/2020	4/25/20-5/29/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51601751</a>	<a href="#">KC-062-18</a>	\$ 8,007.00	\$ 512.50	\$ 1,342.00	\$ 2,124.00	\$ 4,028.50	\$ -	\$ -
6	6/27/2020		AquaTechnex	Herbicide Application	<a href="#">11605</a>	<a href="#">KC-214-20</a>	\$ 5,043.02	\$ -	\$ -	\$ 5,043.02	\$ -	\$ -	\$ -
7	7/11/2020		AquaTechnex	Herbicide Application	<a href="#">11705</a>	<a href="#">KC-214-20</a>	\$ 5,043.02	\$ -	\$ -	\$ 5,043.02	\$ -	\$ -	\$ -
8	7/22/2020	5/30/20-6/30/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51614554</a>	<a href="#">KC-062-18</a>	\$ 1,908.56	\$ 360.50	\$ 139.00	\$ 86.06	\$ 1,323.00	\$ -	\$ -
9	8/12/2020	7/1/20-7/31/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51623120</a>	<a href="#">KC-062-18</a>	\$ 4,275.00	\$ 1,344.25	\$ 556.00	\$ -	\$ 2,146.75	\$ 228.00	\$ -
10	9/14/2020	8/1/20-8/28/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51635644</a>	<a href="#">KC-062-18</a>	\$ 3,496.00	\$ 417.00	\$ 469.00	\$ 1,273.50	\$ 1,336.50	\$ -	\$ -
11	10/9/2020	8/29/20-9/25/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51649293</a>	<a href="#">KC-062-18</a>	\$ 5,604.12	\$ 764.50	\$ 1,726.50	\$ 1,295.12	\$ 1,570.50	\$ -	\$ 247.50
12	11/5/2020	9/26/20-10/30/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51661036</a>	<a href="#">KC-062-18</a>	\$ 3,994.28	\$ 278.00	\$ 2,109.50	\$ 139.00	\$ 1,410.78	\$ 57.00	\$ -
13	11/19/2020		Sealevel Bulkhead Builders, Inc.	Remove Vegetative Mat	<a href="#">2019-663</a>	<a href="#">KC-451-20</a>	\$ 22,681.81	\$ -	\$ -	\$ 22,681.81	\$ -	\$ -	\$ -
14	12/9/2020	10/31/20-11/27/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51675031</a>	<a href="#">KC-062-18</a>	\$ 4,132.60	\$ 208.50	\$ 1,920.00	\$ -	\$ 1,605.10	\$ 399.00	\$ -
15	1/13/2021	11/28/20-12/31/20	Tetra Tech Inc.	LLLMD Management	<a href="#">51687905</a>	<a href="#">KC-062-18</a>	\$ 8,728.91	\$ 291.00	\$ 5,140.50	\$ -	\$ 302.91	\$ 2,994.50	\$ -
<b>2020 Totals</b>							<b>\$ 77,577.82</b>	<b>\$ 5,544.25</b>	<b>\$ 14,221.50</b>	<b>\$ 38,758.03</b>	<b>\$ 13,863.04</b>	<b>\$ 4,943.50</b>	<b>\$ 247.50</b>



**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:** 51553064  
**INVOICE DATE:** 02/11/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 12/28/2019  
**BILLING PERIOD TO:** 01/24/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

<b>Task Num: 01B</b>		<b>2019 - PM AND TAG CO</b>				
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	0.00	15.00	\$0.00	\$2,400.00
	Subtotal				\$0.00	\$7,437.50
<b>Subtotal Task Num:</b>			<b>01B</b>	<b>\$0.00</b>	<b>\$7,437.50</b>	

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Environmental Engineer	Brattebo, Shannon K.	\$139.00	1.00	1.00	\$139.00	\$139.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.50	0.50	\$82.50	\$82.50
	Subtotal				\$221.50	\$221.50
<b>Subtotal Task Num:</b>			<b>01C</b>	<b>\$221.50</b>	<b>\$221.50</b>	

<b>Task Num: 02B</b>		<b>2019 - PLANNING AND</b>				
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

<b>Other Direct Charges</b>		Current Amount	Cumulative Amount
Mileage (unit)		\$0.00	\$41.18
Subtotal ODCs		\$0.00	\$41.18
<b>Subtotal Task Num:</b>		<b>02B</b>	<b>\$0.00</b>

<b>Task Num: 03A.2</b>		<b>2019 - IN-LAKE ACTIV</b>				
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



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**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 12/28/2019  
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**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Subcontractor</b>	Amount	Amount
HAB AQUATIC SOULUTIONS LLC	\$0.00	\$182,000.00
Subtotal Subcontractor	\$0.00	\$182,000.00

<b>Other Direct Charges</b>	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
<b>Subtotal Task Num: 03A.2</b>	<b>\$0.00</b>	<b>\$197,739.16</b>

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

<b>Task Num: 04B</b>		<b>2019 MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	0.00	5.50	\$0.00	\$605.00
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	14.50	\$0.00	\$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				\$0.00	\$6,228.00

<b>Other Direct Charges</b>	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



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**ATTN:** ERIC BAKER  
 614 DIVISION ST MS-4  
 PORT ORCHARD, WA 98366

**INVOICE NUMBER:** 51553064  
**INVOICE DATE:** 02/11/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 12/28/2019  
**BILLING PERIOD TO:** 01/24/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

		G and A		\$0.00	\$10.32	
		Subtotal		\$0.00	\$135.66	
		<b>Subtotal Task Num:</b>	<b>04B</b>	<b>\$0.00</b>	<b>\$6,363.66</b>	
<b>Task Num: 05B</b>	<b>2019 REPORTING</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	3.50	36.25	\$385.00	\$3,987.50
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	12.00	\$0.00	\$1,644.00
Environmental Engineer V	Brattebo, Shannon K.	\$135.00	0.00	10.00	\$0.00	\$1,350.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$160.00	5.50	7.50	\$880.00	\$1,200.00
			Subtotal		\$1,265.00	\$8,727.75
		<b>Subtotal Task Num:</b>	<b>05B</b>	<b>\$1,265.00</b>	<b>\$8,727.75</b>	
<b>Task Num: 06B</b>	<b>2019 PUBLIC EDUCATIO</b>					
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	2.00	\$0.00	\$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		\$0.00	\$2,594.00
					Current Amount	Cumulative Amount
<b>Other Direct Charges</b>					\$0.00	\$42.92
Mileage (unit)					\$0.00	\$42.92
			Subtotal ODCs		\$0.00	\$42.92
		<b>Subtotal Task Num:</b>	<b>06B</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,636.92</b>
		<b>TOTAL AMOUNT DUE THIS INVOICE:</b>			<b>\$1,486.50</b>	



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 614 DIVISION ST MS-4  
 PORT ORCHARD, WA 98366

**INVOICE NUMBER:** 51553064  
**INVOICE DATE:** 02/11/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 12/28/2019  
**BILLING PERIOD TO:** 01/24/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$298,979.78
Current Billing	\$1,486.50
Total Billed to Date	\$300,466.28
Contract Balance Remaining	\$168,305.72

**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.

# **Tetra Tech Invoice – Summary of Activities 12/28/2019 through 1/24/2020**

## **TASK 1B: 2019 Project Management and TAG Coordination**

- No Activity

## **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing; PM and coordination for task project end dates (close out 2019 tasks)
- Client communication on grant potentials; communication with project team on grant potentials

## **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**

- No activity

## **TASK 5B: 2019 Reporting**

- Review and comment on draft technical memo for 2019 summary report
- Finalize memo and submit to County

## **TASK 6B: 2019 Public Education**

- No activity



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 614 DIVISION ST MS-4  
 PORT ORCHARD, WA 98366

**INVOICE NUMBER:** 51563459  
**INVOICE DATE:** 03/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 01/25/2020  
**BILLING PERIOD TO:** 02/21/2020

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Environmental Engineer	Brattebo, Shannon K.	\$139.00	1.00	2.00	\$139.00	\$278.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	0.50	\$0.00	\$82.50
Subtotal					\$139.00	\$360.50
<b>Subtotal Task Num:</b>				<b>01C</b>	<b>\$139.00</b>	<b>\$360.50</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	2.00	0.00	\$330.00	\$330.00
Subtotal					\$330.00	\$330.00
<b>Subtotal Task Num:</b>				<b>03B.3</b>	<b>\$330.00</b>	<b>\$330.00</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$469.00**

<b>Net Contract Summary</b>	
<b>Contract Amount</b>	<b>\$468,772.00</b>
<b>Previously Billed</b>	<b>\$300,466.28</b>
<b>Current Billing</b>	<b>\$469.00</b>
<b>Total Billed to Date</b>	<b>\$300,935.28</b>
<b>Contract Balance Remaining</b>	<b>\$167,836.72</b>

**REMIT PAYMENT TO:**  
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# **Tetra Tech Invoice – Summary of Activities 1/25/2020 through 2/21/2020**

## **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team

## **TASK 3B.3: 2020 Aquatic Plant Management**

- Development of 2020 aquatic plant treatment areas and applicator scope fo work





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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:** 51573443  
**INVOICE DATE:** 04/06/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 02/22/2020  
**BILLING PERIOD TO:** 03/27/2020

**PROFESSIONAL SERVICES:**  
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<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Environmental Engineer	Brattebo, Shannon K.	\$139.00	0.50	2.50	\$69.50	\$347.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	0.50	\$0.00	\$82.50
Subtotal					\$69.50	\$430.00
<b>Subtotal Task Num:</b>				<b>01C</b>	<b>\$69.50</b>	<b>\$430.00</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	2.50	4.50	\$412.50	\$742.50
Subtotal					\$412.50	\$742.50
<b>Subtotal Task Num:</b>				<b>03B.3</b>	<b>\$412.50</b>	<b>\$742.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$482.00**

<b>Net Contract Summary</b>	
<b>Contract Amount</b>	<b>\$468,772.00</b>
<b>Previously Billed</b>	<b>\$300,935.28</b>
<b>Current Billing</b>	<b>\$482.00</b>
<b>Total Billed to Date</b>	<b>\$301,417.28</b>
<b>Contract Balance Remaining</b>	<b>\$167,354.72</b>

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 OR  
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## **Tetra Tech Invoice – Summary of Activities 2/22/2020 through 3/27/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team

### **TASK 3B.3: 2020 Aquatic Plant Management**

- Continued development of 2020 aquatic plant treatment
- Coordination with aquatic plant treatment applicator and grant discussions



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**ATTN:** ERIC BAKER  
 614 DIVISION ST MS-4  
 PORT ORCHARD, WA 98366

**INVOICE NUMBER:** 51585668  
**INVOICE DATE:** 05/06/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 03/28/2020  
**BILLING PERIOD TO:** 04/24/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN  
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<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer	Brattebo, Shannon K.	\$139.00	2.00	4.50	\$278.00	\$625.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	4.00	4.50	\$660.00	\$742.50
	Subtotal				\$938.00	\$1,368.00
	<b>Subtotal Task Num:</b>			<b>01C</b>	<b>\$938.00</b>	<b>\$1,368.00</b>
<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	3.50	3.50	\$399.00	\$399.00
Civil Engineer V	Baines, Adam s.	\$142.00	1.00	1.00	\$142.00	\$142.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	2.00	2.00	\$278.00	\$278.00
	Subtotal				\$819.00	\$819.00
	<b>Subtotal Task Num:</b>			<b>02C</b>	<b>\$819.00</b>	<b>\$819.00</b>
<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	2.00	6.50	\$330.00	\$1,072.50
	Subtotal				\$330.00	\$1,072.50
	<b>Subtotal Task Num:</b>			<b>03B.3</b>	<b>\$330.00</b>	<b>\$1,072.50</b>
<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	1.00	\$139.00	\$139.00
	Subtotal				\$139.00	\$139.00
	<b>Subtotal Task Num:</b>			<b>04C</b>	<b>\$139.00</b>	<b>\$139.00</b>



**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:** 51585668  
**INVOICE DATE:** 05/06/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 03/28/2020  
**BILLING PERIOD TO:** 04/24/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

**TOTAL AMOUNT DUE THIS INVOICE:** **\$2,226.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$301,417.28
Current Billing	\$2,226.00
<b>Total Billed to Date</b>	<b>\$303,643.28</b>
Contract Balance Remaining	\$165,128.72

**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.

# **Tetra Tech Invoice – Summary of Activities**

## **3/28/2020 through 4/24/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team
- Planning for citizen and staff monitoring during COVID19
- Coordination and communication with Aquatic plant applicator

### **TASK 2C: 2020 Planning and Permitting**

- 2020 WQ monitoring planning and coordination
- Updates to health and safety plan, specifically to include COVID 19 restrictions, guidelines, and protocols

### **TASK 3B.3: 2020 Aquatic Plant Management**

- Detailed planning for spring aquatic plant treatment
- Ongoing coordination and communication with aquatic plant applicator

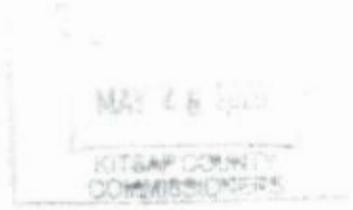
### **TASK 4C: 2020 Monitoring**

- Monitoring logistics for 2020
- Review of 2019 spring data and QAPP



# Invoice

Aquatechnex, LLC  
 Aquatechnex, LLC  
 P.O. Box 30824  
 Bellingham WA 98228  
 United States



Date	Invoice #
5/20/2020	11411

Bill To
Jennifer Haro Kitsap County 614 Division Street Port Orchard WA 98366 United States

Terms	Due Date	PO #	Project	End Date	Shipping Code
		KC-214-20			

Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	Long Lake initial Sonar Herbicide application and notification for permit compliance	4,626.62	Yes	4,626.62
			Subtotal		4,626.62
			Tax (Sales Tax 9.0%)		416.40
			Total		\$5,043.02 ✓



**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:** 51601751  
**INVOICE DATE:** 06/18/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 04/25/2020  
**BILLING PERIOD TO:** 05/29/2020

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	1.50	1.50	\$165.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	2.50	7.00	\$347.50	\$973.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	4.50	\$0.00	\$742.50
			Subtotal		\$512.50	\$1,880.50
			<b>Subtotal Task Num:</b>	<b>01C</b>	<b>\$512.50</b>	<b>\$1,880.50</b>

<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	1.00	1.00	\$110.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	1.00	4.50	\$114.00	\$513.00
Civil Engineer V	Baines, Adam s.	\$142.00	2.00	3.00	\$284.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	6.00	8.00	\$834.00	\$1,112.00
			Subtotal		\$1,342.00	\$2,161.00
			<b>Subtotal Task Num:</b>	<b>02C</b>	<b>\$1,342.00</b>	<b>\$2,161.00</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	8.50	8.50	\$969.00	\$969.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	7.00	13.50	\$1,155.00	\$2,227.50
			Subtotal		\$2,124.00	\$3,196.50
			<b>Subtotal Task Num:</b>	<b>03B.3</b>	<b>\$2,124.00</b>	<b>\$3,196.50</b>

<b>Task Num: 04B</b>		<b>2019 - MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$110.00	0.00	5.50	\$0.00	\$605.00
Civil Engineer V	Baines, Adam s.	\$125.00	0.00	7.50	\$0.00	\$937.50
Civil Engineer V	Baines, Adam s.	\$137.00	0.00	14.50	\$0.00	\$1,986.50
Environmental Engineer V	Brattebo, Shannon K.	\$123.00	0.00	3.00	\$0.00	\$369.00
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		\$0.00	\$6,228.00
					<b>\$0.00</b>	<b>\$6,228.00</b>



**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:** 51601751  
**INVOICE DATE:** 06/18/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 04/25/2020  
**BILLING PERIOD TO:** 05/29/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Subcontractor		Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES		\$1,235.00	\$480.00
	Subtotal	\$1,235.00	\$480.00
Other Direct Charges		Amount	Amount
Mileage (unit)		\$0.00	46.98
Other Transportation		\$0.00	27.95
Shipping - Overnight		\$0.00	27.79
Vehicles (miles)		\$0.00	22.62
	Subtotal ODCs	\$0.00	\$125.34
	G and A	\$0.00	\$10.32
	Subtotal	\$0.00	\$135.66
	<b>Subtotal Task Num: 04B</b>	<b>\$1,235.00</b>	<b>\$6,843.66</b>

**Task Num: 04C 2020 - MONITORING**

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	9.50	9.50	\$1,083.00	\$1,083.00
Civil Engineer V	Baines, Adam s.	\$142.00	7.00	7.00	\$994.00	\$994.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	2.00	\$139.00	\$278.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	3.50	3.50	\$577.50	\$577.50
	Subtotal				\$2,793.50	\$2,932.50
	<b>Subtotal Task Num: 04C</b>				<b>\$2,793.50</b>	<b>\$2,932.50</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$8,007.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$303,643.28
Current Billing	\$8,007.00
Total Billed to Date	\$311,650.28
Contract Balance Remaining	\$157,121.72

**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.



**IEH - Aquatic Research**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forests Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
5/30/2019	145351

<b>Sold To</b>
Tetra Tech, Inc 1420 5TH AVE. SUITE 550 Seattle, WA 98101 ATT: HARRY GIBBONS

<b>Notes</b>

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	6/29/2019		4/26/2019	TET01379
Quantity	Item Code	Description	Price Each	Amount	
5	W365.1	Total - P	18.00	90.00	
5	W365.1D	Soluble Reactive Phosphate	23.00	115.00	
5	W10200H	Chla - Spectrophotometric	35.00	175.00	
5	W310.1	Total Alkalinity	20.00	100.00	
		None	0.00%	0.00	
			<b>Subtotal</b>	\$480.00	
			<b>Payments/Credits</b>	\$0.00	
			<b>Total</b>	\$480.00	

### Accounts Payable Request Form

Requester Use				Accounts Payable Use																				
<b>Company Name:</b>	DIV		Required fields, click on cell and select from dropdown list	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Payment Method :</b></td> <td style="text-align: center;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td style="text-align: center;">Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td style="text-align: center;">(project number only)</td> </tr> </table>					<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>	(project number only)
<b>Payment Method :</b>	Check																							
<b>Terms :</b>	PWP Standard																							
<b>Remittance :</b>	NO																							
<b>Pay Alone :</b>	NO																							
<b>Use Taxable :</b>	NO																							
<b>Priority Code :</b>	99 - Standard Mail																							
<b>Barcode Type:</b>	Standard																							
<b>Workflow Routing Project :</b>	(project number only)																							
<b>Form Type</b>	Check Request																							
<b>Prepared By :</b>	Starshea Harris	5/15/2020																						
<b>Approved By:</b>																								
<b>Supplier Name :</b>	IEH Aquatic Research																							
<b>Supplier Number:</b>																								
<b>Invoice Number:</b>	145351	5/30/2019																						
<b>PO # If applicable:</b>	1156010																							
<b>Mailing Instructions</b>																								
<b>Mailing Address:</b>																								
<b>Mailing Contact:</b>																								
<b>Header Description :</b>																								
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	4B	Subcontractor-External	100 WNW	\$ 480.00																				
<b>Invoice Total Amount:</b>				<b>\$ 480.00</b>																				

**Requester Instructions**

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

**A/P OU Instructions:**

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

**IEH - Aquatic Research**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forests Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
5/30/2019	145352

<b>Sold To</b>
Tetra Tech, Inc 1420 5TH AVE, SUITE 550 Seattle, WA 98101 ATT: HARRY GIBBONS

<b>Notes</b>

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	6/29/2019		4/23/2019	TET01378
Quantity	Item Code	Description	Price Each	Amount	
5	W365.1D	Soluble Reactive Phosphate	23.00	115.00	
5	W10200H	Chla - Spectrophotometric	35.00	175.00	
5	W310.1	Total Alkalinity	20.00	100.00	
5	W365.1	Total - P	18.00	90.00	
		None	0.00%	0.00	
			<b>Subtotal</b>	\$480.00	
			<b>Payments/Credits</b>	\$0.00	
			<b>Total</b>	\$480.00	

### Accounts Payable Request Form

Requester Use				Accounts Payable Use																				
<b>Company Name:</b>	DIV			Required fields, click on cell and select from dropdown list	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Payment Method :</b></td> <td style="text-align: center;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td style="text-align: center;">Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td style="text-align: center;">(project number only)</td> </tr> </table>				<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>	(project number only)
<b>Payment Method :</b>	Check																							
<b>Terms :</b>	PWP Standard																							
<b>Remittance :</b>	NO																							
<b>Pay Alone :</b>	NO																							
<b>Use Taxable :</b>	NO																							
<b>Priority Code :</b>	99 - Standard Mail																							
<b>Barcode Type:</b>	Standard																							
<b>Workflow Routing Project :</b>	(project number only)																							
<b>Form Type</b>	Check Request																							
<b>Prepared By :</b>	Starshea Harris	5/15/2020																						
<b>Approved By:</b>																								
<b>Supplier Name :</b>	IEH Aquatic Research																							
<b>Supplier Number:</b>																								
<b>Invoice Number:</b>	145352	5/30/2019																						
<b>PO # If applicable:</b>	1156010																							
<b>Mailing Instructions</b>																								
<b>Mailing Address:</b>																								
<b>Mailing Contact:</b>																								
<b>Header Description :</b>																								
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	4B	Subcontractor-External	100 WNW	\$ 480.00																				
<b>Invoice Total Amount:</b>				<b>\$ 480.00</b>																				

**Requester Instructions**

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

**A/P OU Instructions:**

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

**IEH - Aquatic Research**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forests Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
11/15/2019	147614

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	12/15/2019		11/1/2019	TET01384

Quantity	Item Code	Description	Price Each	Amount
4	W365.1	Total - P	15.00	60.00
3	W365.1D	Soluble Reactive Phosphate	15.00	45.00
3	WFILT	Water Filtration	5.00	15.00
2	W10200H	Chla - Spectrophotometric	30.00	60.00
		None	0.00%	0.00

<b>Subtotal</b>		\$180.00
<b>Payments/Credits</b>		\$0.00
<b>Total</b>		\$180.00

## Accounts Payable Request Form

Requester Use				Accounts Payable Use																						
<b>Company Name:</b>	DIV	Required fields, click on cell and select from dropdown list		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Payment Method :</b></td> <td style="width: 30%;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td>PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td>NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td>NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td>NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td>99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td>Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: x-small;">(project number only)</td> </tr> </table>					<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>		(project number only)	
<b>Payment Method :</b>	Check																									
<b>Terms :</b>	PWP Standard																									
<b>Remittance :</b>	NO																									
<b>Pay Alone :</b>	NO																									
<b>Use Taxable :</b>	NO																									
<b>Priority Code :</b>	99 - Standard Mail																									
<b>Barcode Type:</b>	Standard																									
<b>Workflow Routing Project :</b>																										
(project number only)																										
<b>Form Type</b>	Check Request																									
<b>Prepared By :</b>	Starshea Harris	6/4/2020																								
<b>Approved By:</b>																										
<b>Supplier Name :</b>	IEH Aquatic Research																									
<b>Supplier Number:</b>																										
<b>Invoice Number:</b>	147614	11/15/2020																								
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<b>Mailing Instructions</b>																										
<b>Mailing Address:</b>																										
<b>Mailing Contact:</b>																										
<b>Header Description :</b>																										
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	4B	Subcontractor-External	100 WNW	\$ 180.00																						
			<b>Invoice Total Amount:</b>	<b>\$ 180.00</b>																						

**Requester Instructions**

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**IEH - Aquatic Research**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forests Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
11/15/2019	147615

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	12/15/2019		10/3/2019	TET01383

Quantity	Item Code	Description	Price Each	Amount
1	W365.1	Total - P	15.00	15.00
1	W365.1D	Soluble Reactive Phosphate	15.00	15.00
1	WFILT	Water Filtration	5.00	5.00
2	W10200H	Chla - Spectrophotometric	30.00	60.00
		None	0.00%	0.00

<b>Subtotal</b>		\$95.00
<b>Payments/Credits</b>		\$0.00
<b>Total</b>		\$95.00

## Accounts Payable Request Form

Requester Use				Accounts Payable Use																						
<b>Company Name:</b>	DIV	Required fields, click on cell and select from dropdown list		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"><b>Payment Method :</b></td> <td style="width: 80%;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td>PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td>NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td>NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td>NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td>99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td>Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: x-small;">(project number only)</td> </tr> </table>					<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>		(project number only)	
<b>Payment Method :</b>	Check																									
<b>Terms :</b>	PWP Standard																									
<b>Remittance :</b>	NO																									
<b>Pay Alone :</b>	NO																									
<b>Use Taxable :</b>	NO																									
<b>Priority Code :</b>	99 - Standard Mail																									
<b>Barcode Type:</b>	Standard																									
<b>Workflow Routing Project :</b>																										
(project number only)																										
<b>Form Type</b>	Check Request																									
<b>Prepared By :</b>	Starshea Harris	6/4/2020																								
<b>Approved By:</b>																										
<b>Supplier Name :</b>	IEH Aquatic Research																									
<b>Supplier Number:</b>																										
<b>Invoice Number:</b>	147615	11/15/2020																								
<b>PO # If applicable:</b>	1156010																									
<b>Mailing Instructions</b>																										
<b>Mailing Address:</b>																										
<b>Mailing Contact:</b>																										
<b>Header Description :</b>																										
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	4B	Subcontractor-External	100 WNW	\$ 95.00																						
			<b>Invoice Total Amount:</b>	<b>\$ 95.00</b>																						

**Requester Instructions**

**A/P OU Instructions:**

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

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



# **Tetra Tech Invoice – Summary of Activities**

## **4/25/2020 through 5/29/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team
- Reviewed IEH laboratory invoices (invoices from 2019 sampling)
- Planning for citizen and staff monitoring during COVID19
- Development and review of HASP for COVID19 specific protocols during monitoring
- Coordination and communication with Aquatic plant applicator

### **TASK 2C: 2020 Planning and Permitting**

- 2020 WQ monitoring planning and coordination; Call with project team to discuss aquatic plant mapping and monitoring in May
- Updates to health and safety plan, specifically to include COVID 19 restrictions, guidelines, and protocols; Review of the COVID 19 protocols and restrictions with project team

### **TASK 3B.3: 2020 Aquatic Plant Management**

- Ongoing coordination and communication with aquatic plant applicator
- Aquatic plant survey and plant identification – completed during May water quality sampling event
- Post-processing of aquatic plant survey data
- Coordination with Kitsap County on aquatic plants and review of video of plant survey

### **TASK 4B: 2019 Monitoring**

- Includes IEH Laboratory invoices for 2019 water quality sample analysis (just received by Tetra Tech and processed due to administrative error [Tetra Tech delayed in receiving from IEH])

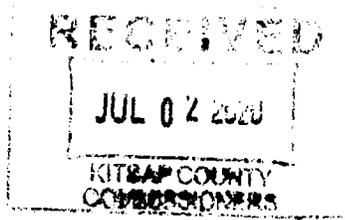
### **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination with volunteer monitors
- Preparation of field equipment and bottles
- Download logger data, transfer logger data and updated logger data spreadsheets
- Conduct May monthly water quality sampling event
- Updated field data spreadsheets and data QA/QC

# AquaTechnex

# Invoice

Aquatechnex, LLC  
 Aquatechnex, LLC  
 P.O. Box 30824  
 Bellingham WA 98228  
 United States



Date	Invoice #
6/27/2020	11605

**Bill To**  
 Jennifer Haro  
 Kitsap County  
 614 Division Street  
 Port Orchard WA 98366  
 United States

Terms	Due Date	PO #	Project	End Date	Shipping Code
		KC-214-20			

Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	Second Sonar herbicide application to Long Lake	4,626.62	Yes	4,626.62

**APPROVED FOR PAYMENT**  
 BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 FUND: 1691 ACCOUNT: 5419  
 KC-214-20  
 2727

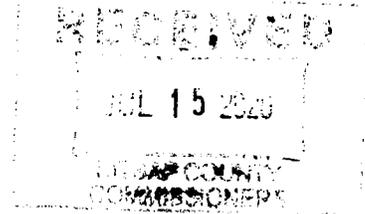
			Subtotal	4,626.62
			Tax (Sales Tax 9.0%)	416.40
			Total	\$5,043.02 ✓

# AquaTechnex

# Invoice

Aquatechnex, LLC  
 Aquatechnex, LLC  
 P.O. Box 30824  
 Bellingham WA 98228  
 United States

Date	Invoice #
7/11/2020	11705



**Bill To**  
 Jennifer Haro  
 Kitsap County  
 614 Division Street  
 Port Orchard WA 98366  
 United States

Terms	Due Date	PO #	Project	End Date	Shipping Code
		KC-214-20			
					Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	Third Sonar herbicide treatment on Long Lake for noxious aquatic weed growth  KC-214-20 # 2727	4,626.62	Yes	4,626.62
			<b>Subtotal</b>		4,626.62
			<b>Tax (Sales Tax 9.0%)</b>		416.40
			<b>Total</b>		\$5,043.02



**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:** 51614554  
**INVOICE DATE:** 07/22/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 05/30/2020  
**BILLING PERIOD TO:** 06/30/2020

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	2.00	9.00	\$278.00	\$1,251.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.50	5.00	\$82.50	\$825.00
	Subtotal				\$360.50	\$2,241.00
	<b>Subtotal Task Num:</b>			<b>01C</b>	<b>\$360.50</b>	<b>\$2,241.00</b>
<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	0.00	4.50	\$0.00	\$513.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	9.00	\$139.00	\$1,251.00
	Subtotal				\$139.00	\$2,300.00
	<b>Subtotal Task Num:</b>			<b>02C</b>	<b>\$139.00</b>	<b>\$2,300.00</b>
<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	8.50	\$0.00	\$969.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	13.50	\$0.00	\$2,227.50
	Subtotal				\$0.00	\$3,196.50
					<b>\$0.00</b>	<b>\$3,196.50</b>
Other Direct Charges					Amount	Amount
Vehicles (miles)					\$75.90	\$75.90
Subtotal ODCs					\$75.90	\$75.90
G and A 13.38%					\$10.16	\$10.16
Subtotal					\$86.06	\$86.06
	<b>Subtotal Task Num:</b>			<b>03B.3</b>	<b>\$86.06</b>	<b>\$3,282.56</b>



**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:** 51614554  
**INVOICE DATE:** 07/22/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 05/30/2020  
**BILLING PERIOD TO:** 06/30/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	8.00	17.50	\$912.00	\$1,995.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	7.00	\$0.00	\$994.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	0.00	2.00	\$0.00	\$278.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	1.00	4.50	\$165.00	\$742.50
			Subtotal		\$1,077.00	\$4,009.50
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$246.00	\$246.00
Subtotal					\$246.00	\$246.00
<b>Subtotal Task Num: 04C</b>					<b>\$1,323.00</b>	<b>\$4,255.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$1,908.56**

<b>Net Contract Summary</b>	
<b>Contract Amount</b>	<b>\$468,772.00</b>
<b>Previously Billed</b>	<b>\$311,650.28</b>
<b>Current Billing</b>	<b>\$1,908.56</b>
<b>Total Billed to Date</b>	<b>\$313,558.84</b>
<b>Contract Balance Remaining</b>	<b>\$155,213.16</b>

**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.

**IEH Analytical Laboratories**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
6/30/2020	150715

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes
Long Lake

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	7/30/2020		5/19/2020	1713666
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	18.00	72.00	
3	W365.1D	Soluble Reactive Phosphate	23.00	69.00	
3	W10200H	Chla - Spectrophotometric	35.00	105.00	
				<b>Total</b>	\$246.00

## Accounts Payable Request Form

Requester Use					Accounts Payable Use																			
<b>Company Name:</b>	DIV			<b>Required fields, click on cell and select from dropdown list</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Payment Method :</b></td> <td style="text-align: center;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td style="text-align: center;">Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td style="text-align: center;">(project number only)</td> </tr> </table>				<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>	(project number only)
<b>Payment Method :</b>	Check																							
<b>Terms :</b>	PWP Standard																							
<b>Remittance :</b>	NO																							
<b>Pay Alone :</b>	NO																							
<b>Use Taxable :</b>	NO																							
<b>Priority Code :</b>	99 - Standard Mail																							
<b>Barcode Type:</b>	Standard																							
<b>Workflow Routing Project :</b>	(project number only)																							
<b>Form Type</b>	Check Request																							
<b>Prepared By :</b>	Starshea Harris		7/9/2020																					
<b>Approved By:</b>																								
<b>Supplier Name :</b>	IEH Analytical Laboratories																							
<b>Supplier Number:</b>																								
<b>Invoice Number:</b>	150715		6/30/2020																					
<b>PO # If applicable:</b>	1156010																							
<b>Mailing Instructions</b>																								
<b>Mailing Address:</b>																								
<b>Mailing Contact:</b>																								
<b>Header Description :</b>																								
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	4C	Subcontractor-External	100 WNW	\$ 246.00																				
<b>Invoice Total Amount:</b>				<b>\$ 246.00</b>																				

**Requester Instructions**

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

**A/P OU Instructions:**

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

100-RCE-T38203\_Mileage

MO	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	QTY	BALCODE	AP_INVOICE_NUM
JUN-20	100-RCE-T38203	03B.3	Vehicles (mile)	19-May-20	25-May-20	75.9		100 WNW (Northwest)	April-June Mileage - SEA	132	MILE	



# **Tetra Tech Invoice – Summary of Activities**

## **5/30/2020 through 6/30/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team
- Subcontracting with IEH laboratory
- Reviewed IEH laboratory invoice
- Communication with client on aquatic treatment plans for 2020 and 2021

### **TASK 2C: 2020 Planning and Permitting**

- Coordination with project team for volunteer monitoring training and June sample collection

### **TASK 3B.3: 2020 Aquatic Plant Management**

- Includes roundtrip mileage for May aquatic plant survey

### **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination with volunteer monitors
- Preparation of field equipment and bottles
- Conduct June monthly water quality sampling event
- Updated field data spreadsheets and data QA/QC and review
- Includes IEH invoice for May sample analysis



**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:** 51623120  
**INVOICE DATE:** 08/12/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 07/01/2020  
**BILLING PERIOD TO:** 07/31/2020

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	7.00	16.00	\$973.00	\$2,224.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	2.25	7.25	\$371.25	\$1,196.25
			Subtotal		\$1,344.25	\$3,585.25
			<b>Subtotal Task Num:</b>	<b>01C</b>	<b>\$1,344.25</b>	<b>\$3,585.25</b>

<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	0.00	4.50	\$0.00	\$513.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	4.00	13.00	\$556.00	\$1,807.00
			Subtotal		\$556.00	\$2,856.00
			<b>Subtotal Task Num:</b>	<b>02C</b>	<b>\$556.00</b>	<b>\$2,856.00</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	8.50	\$0.00	\$969.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	13.50	\$0.00	\$2,227.50
			Subtotal		\$0.00	\$3,196.50
					<b>\$0.00</b>	<b>\$3,196.50</b>

Other Direct Charges		Amount	Amount
Vehicles (miles)		\$0.00	\$75.90
		Subtotal ODCs	\$0.00
		G and A	\$0.00
		Subtotal	\$0.00
		<b>Subtotal Task Num:</b>	<b>03B.3</b>
		<b>\$0.00</b>	<b>\$3,282.56</b>



**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:** 51623120  
**INVOICE DATE:** 08/12/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 07/01/2020  
**BILLING PERIOD TO:** 07/31/2020

**PROFESSIONAL SERVICES:**

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	17.50	\$0.00	\$1,995.00
Civil Engineer V	Baines, Adam s.	\$142.00	3.00	10.00	\$426.00	\$1,420.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	10.00	12.00	\$1,390.00	\$1,668.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	4.50	\$0.00	\$742.50
Subtotal					\$1,816.00	\$5,825.50
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$246.00	\$492.00
Subtotal					\$246.00	\$492.00
Other Direct Charges					Current Amount	Cumulative Amount
Vehicles (miles)					\$74.75	\$74.75
Subtotal ODCs					\$74.75	\$74.75
G and A 13.38%					\$10.00	\$10.00
Subtotal					\$84.75	\$84.75
<b>Subtotal Task Num: 04C</b>					<b>\$2,146.75</b>	<b>\$6,402.25</b>

<b>Task Num: 05C</b>		<b>2020 REPORTING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	2.00	2.00	\$228.00	\$228.00
Subtotal					\$228.00	\$228.00
<b>Subtotal Task Num: 05C</b>					<b>\$228.00</b>	<b>\$228.00</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$4,275.00**

<b>Net Contract Summary</b>	
<b>Contract Amount</b>	<b>\$468,772.00</b>
<b>Previously Billed</b>	<b>\$313,558.84</b>
<b>Current Billing</b>	<b>\$4,275.00</b>
<b>Total Billed to Date</b>	<b>\$317,833.84</b>
<b>Contract Balance Remaining</b>	<b>\$150,938.16</b>

**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.

**IEH Analytical Laboratories**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
7/31/2020	151175

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
Long Lake	Net 30	8/30/2020		6/17/2020	1714307
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	18.00	72.00	
3	W365.1D	Soluble Reactive Phosphate	23.00	69.00	
3	W10200H	Chla - Spectrophotometric	35.00	105.00	
				<b>Total</b>	\$246.00

100-RCE-T38203\_Mileage

MO	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	QTY	BALCODE	AP_INVOICE_NUM
JUL-20	100-RCE-T38203	04C	Vehicles (mile)	17-Jun-20	29-Jun-20	74.75		100 WNW (Northwest)	07/16 June-July Mileage - SEA	130	MILE	

# **Tetra Tech Invoice – Summary of Activities 7/01/2020 through 7/31/2020**

## **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team
- Subcontracting with IEH laboratory
- Reviewed IEH laboratory invoice
- Coordination with project team and volunteers regarding monitoring schedule
- Client communication on future activities/budget as well as grant applications for future treatments
- Project team communication regarding future grant applications
- Client conference calls

## **TASK 2C: 2020 Planning and Permitting**

- Coordination with project team on future treatment options
- Discussion with project team on water quality results so far this year and water quality issues raised by CILL
- Planning call with project team on aquatic plant management for summer 2020 and plans for July and August water quality monitoring and August plant survey

## **TASK 3B.3: 2020 Aquatic Plant Management**

- No activity on this invoice

## **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination with volunteer monitors
- Preparation of field equipment and bottles; acquisition of sampling supplies for volunteer monitors
- Review of May, June, and July field data and water quality data
- Includes IEH invoice for June sample analysis
- Invoice includes roundtrip mileage for June sampling event

## **TASK 5C: 2020 Reporting**

- Updated field data spreadsheets and tables for use in 2020 annual summary report
- Updated water quality data plots



**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:** 51635644  
**INVOICE DATE:** 09/14/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 08/01/2020  
**BILLING PERIOD TO:** 08/28/2020

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	3.00	19.00	\$417.00	\$2,641.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	7.25	\$0.00	\$1,196.25
			Subtotal		\$417.00	\$4,002.25
			<b>Subtotal Task Num:</b>	<b>01C</b>	<b>\$417.00</b>	<b>\$4,002.25</b>

<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	0.00	4.50	\$0.00	\$513.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	14.00	\$139.00	\$1,946.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	2.00	2.00	\$330.00	\$330.00
			Subtotal		\$469.00	\$3,325.00
			<b>Subtotal Task Num:</b>	<b>02C</b>	<b>\$469.00</b>	<b>\$3,325.00</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	9.00	17.50	\$1,026.00	\$1,995.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	1.50	15.00	\$247.50	\$2,475.00
			Subtotal		\$1,273.50	\$4,470.00
					<b>\$1,273.50</b>	<b>\$4,470.00</b>

Other Direct Charges	Amount	Amount
Vehicles (miles)	\$0.00	\$75.90
	Subtotal ODCs	\$0.00
	G and A	\$0.00
	Subtotal	\$0.00
	<b>Subtotal Task Num:</b>	<b>03B.3</b>
	<b>\$1,273.50</b>	<b>\$4,556.06</b>



**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:** 51635644  
**INVOICE DATE:** 09/14/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 08/01/2020  
**BILLING PERIOD TO:** 08/28/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$114.00	0.00	17.50	\$0.00	\$1,995.00	
Civil Engineer V	Baines, Adam s.	\$142.00	1.00	11.00	\$142.00	\$1,562.00	
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	8.00	20.00	\$1,112.00	\$2,780.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.50	5.00	\$82.50	\$825.00	
Subtotal					\$1,336.50	\$7,162.00	
Subcontractor					Current Amount	Cumulative Amount	
IEH ANALYTICAL LABORATORIES					\$0.00	\$492.00	
Subtotal					\$0.00	\$492.00	
Other Direct Charges					Current Amount	Cumulative Amount	
Vehicles (miles)					\$0.00	\$74.75	
Subtotal ODCs					\$0.00	\$74.75	
G and A 13.38%					\$0.00	\$10.00	
Subtotal					\$0.00	\$84.75	
<b>Subtotal Task Num:</b>					<b>04C</b>	<b>\$1,336.50</b>	<b>\$7,738.75</b>

<b>Task Num: 05C</b>		<b>2020 REPORTING</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$114.00	0.00	2.00	\$0.00	\$228.00	
Subtotal					\$0.00	\$228.00	
<b>Subtotal Task Num:</b>					<b>05C</b>	<b>\$0.00</b>	<b>\$228.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,496.00**

<b>Net Contract Summary</b>	
<b>Contract Amount</b>	<b>\$468,772.00</b>
<b>Previously Billed</b>	<b>\$317,833.84</b>
<b>Current Billing</b>	<b>\$3,496.00</b>
<b>Total Billed to Date</b>	<b>\$321,329.84</b>
<b>Contract Balance Remaining</b>	<b>\$147,442.16</b>

**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 8/01/2020 through 8/28/2020**

## **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team
- Subcontracting with IEH laboratory
- Reviewed IEH laboratory invoice
- Coordination with project team regarding subcontracting

## **TASK 2C: 2020 Planning and Permitting**

- Communication and coordination regarding updating permit for aquatic plant management/treatment
- Reviewed previous permit files
- CILL and county Teams call on moving forward this year and next for potential treatment and in-lake activities
- Response to CILL and County regarding plant management strategies and issues

## **TASK 3B.3: 2020 Aquatic Plant Management**

- Communication with CILL and County regarding planning for 2021 plant management
- Aquatic plant survey and mapping
- Field prep for aquatic plant survey
- Review of plant survey notes and photos

## **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination with volunteer monitors
- Preparation of field equipment and bottles; acquisition of sampling supplies for volunteer monitors
- Review of August field data and July water quality data
- Entered field data and lab data into spreadsheets and updated graphs/plots

## **TASK 5C: 2020 Reporting**

- 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:** 51649293  
**INVOICE DATE:** 10/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 08/29/2020  
**BILLING PERIOD TO:** 09/25/2020

**PROFESSIONAL SERVICES:**

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00	
Environmental Engineer	Brattebo, Shannon K.	\$139.00	5.50	24.50	\$764.50	\$3,405.50	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	7.25	\$0.00	\$1,196.25	
			Subtotal		\$764.50	\$4,766.75	
			<b>Subtotal Task Num:</b>	<b>01C</b>	<b>\$764.50</b>	<b>\$4,766.75</b>	
<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00	
Civil Engineer I	Lippert, Iris	\$114.00	6.00	10.50	\$684.00	\$1,197.00	
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00	
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	7.50	21.50	\$1,042.50	\$2,988.50	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	2.00	\$0.00	\$330.00	
			Subtotal		\$1,726.50	\$5,051.50	
			<b>Subtotal Task Num:</b>	<b>02C</b>	<b>\$1,726.50</b>	<b>\$5,051.50</b>	
<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$114.00	7.00	24.50	\$798.00	\$2,793.00	
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	2.00	2.00	\$278.00	\$278.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	1.00	16.00	\$165.00	\$2,640.00	
			Subtotal		\$1,241.00	\$5,711.00	
					<b>\$1,241.00</b>	<b>\$5,711.00</b>	
Other Direct Charges					Amount	Amount	
Vehicles (miles)					\$47.73	\$123.63	
					Subtotal ODCs	\$47.73	\$123.63
					G and A 13.38%	\$6.39	\$16.55
					Subtotal	\$54.12	\$140.18
			<b>Subtotal Task Num:</b>	<b>03B.3</b>	<b>\$1,295.12</b>	<b>\$5,851.18</b>	



**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:** 51649293  
**INVOICE DATE:** 10/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 08/29/2020  
**BILLING PERIOD TO:** 09/25/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	17.50	\$0.00	\$1,995.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	11.00	\$0.00	\$1,562.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	8.00	28.00	\$1,112.00	\$3,892.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	1.50	6.50	\$247.50	\$1,072.50
Subtotal					\$1,359.50	\$8,521.50
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$211.00	\$703.00
Subtotal					\$211.00	\$703.00
Other Direct Charges					Current Amount	Cumulative Amount
Vehicles (miles)					\$0.00	\$74.75
Subtotal ODCs					\$0.00	\$74.75
G and A 13.38%					\$0.00	\$10.00
Subtotal					\$0.00	\$84.75
<b>Subtotal Task Num:</b>				<b>04C</b>	<b>\$1,570.50</b>	<b>\$9,309.25</b>
<b>Task Num: 05C</b>		<b>2020 REPORTING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	2.00	\$0.00	\$228.00
Subtotal					\$0.00	\$228.00
<b>Subtotal Task Num:</b>				<b>05C</b>	<b>\$0.00</b>	<b>\$228.00</b>
<b>Task Num: 06C</b>		<b>2020 PUBLIC EDUCATIO</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	1.50	1.50	\$247.50	\$247.50
Subtotal					\$247.50	\$247.50
<b>Subtotal Task Num:</b>				<b>06C</b>	<b>\$247.50</b>	<b>\$247.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$5,604.12**



**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:** 51649293  
**INVOICE DATE:** 10/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 08/29/2020  
**BILLING PERIOD TO:** 09/25/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$321,329.84
Current Billing	\$5,604.12
<b>Total Billed to Date</b>	<b>\$326,933.96</b>
<b>Contract Balance Remaining</b>	<b>\$141,838.04</b>

**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.

**IEH Analytical Laboratories**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
9/11/2020	151760

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes
Long Lake

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	10/11/2020		7/27/2020	1715358
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	18.00	72.00	
3	W365.1D	Soluble Reactive Phosphate	23.00	69.00	
2	W10200H	Chla - Spectrophotometric	35.00	70.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">           Okay to Pay. Charge to 100-RCE-T38203, Task 4C SKB         </div>					
				<b>Total</b>	\$211.00

## Accounts Payable Request Form

Requester Use					Accounts Payable Use																			
<b>Company Name:</b>	DIV			Required fields, click on cell and select from dropdown list	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Payment Method :</b></td> <td style="text-align: center;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td style="text-align: center;">Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td style="text-align: center;">(project number only)</td> </tr> </table>				<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>	(project number only)
<b>Payment Method :</b>	Check																							
<b>Terms :</b>	PWP Standard																							
<b>Remittance :</b>	NO																							
<b>Pay Alone :</b>	NO																							
<b>Use Taxable :</b>	NO																							
<b>Priority Code :</b>	99 - Standard Mail																							
<b>Barcode Type:</b>	Standard																							
<b>Workflow Routing Project :</b>	(project number only)																							
<b>Form Type</b>	Check Request																							
<b>Prepared By :</b>	Starshea Harris		9/15/2020																					
<b>Approved By:</b>																								
<b>Supplier Name :</b>	IEH																							
<b>Supplier Number:</b>																								
<b>Invoice Number:</b>	151760		9/11/2020																					
<b>PO # If applicable:</b>	1156010																							
<b>Mailing Instructions</b>																								
<b>Mailing Address:</b>																								
<b>Mailing Contact:</b>																								
<b>Header Description :</b>																								
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	4C	Subcontractor-External	100 WNW	\$ 211.00																				
			<b>Invoice Total Amount:</b>	<b>\$ 211.00</b>																				

**Requester Instructions**

**A/P OU Instructions:**

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

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

100-RCE-T38203\_Mileage

MO	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	QTY	BALCODE	AP_INVOICE_NUM
SEP-20	100-RCE-T38203	03B.3	Vehicles (mile)	19-Aug-20	24-Aug-20	47.73		100 WNW (Northwest)	09/17 July-Sept Mileage - SEA	83	MILE	

# **Tetra Tech Invoice – Summary of Activities**

## **8/29/2020 through 9/25/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team regarding volunteer monitoring and permit renewal
- Subcontracting with IEH laboratory and follow up with IEH to receive invoices
- Reviewed IEH laboratory invoice
- Coordination with project team regarding subcontracting

### **TASK 2C: 2020 Planning and Permitting**

- Communication and coordination regarding updating permit for aquatic plant management/treatment – working with team to get access to online permit system
- Permit renewal application
- Draft and final treatment figures for permit renewal
- Reviewed permit renewal documents
- Coordination for volunteer monitoring remainder of year

### **TASK 3B.3: 2020 Aquatic Plant Management**

- Review of aquatic plant survey photos and notes
- Coordination for renewal of aquatic plant permit
- Developed 2020 aquatic plant survey maps, methodology write up and summary of findings
- Mileage for aquatic plant survey and monitoring in August

### **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination with volunteer monitors
- Preparation of field equipment and bottles; acquisition of sampling supplies for volunteer monitors
- Entered field data and lab data into spreadsheets and updated graphs/plots
- Review of monitoring data, plots, and spreadsheets
- IEH invoice for July sample analysis

### **TASK 5C: 2020 Reporting**

- No activity on this invoice

### **TASK 6C: 2020 Public Education**

- Communication with CILL on lake management issues



Sealevel Bulkhead Builders, Inc.

PO Box 375  
Kingston, WA 98346

# Invoice

Date	Invoice #
11/19/2020	2019-663

<b>Bill To</b>
Kitsap County Public Works Jennifer Haro 614 Division St. MS-4 Port Orchard, WA 98366

Terms	Due Date	Project
	11/19/2020	

Description	Quantity	Rate	Amount
Access and Remove Vegetative Mat from Long Lake-Contract KC451-20		20,809.00	20,809.00

<b>Sales Tax (9.0%)</b>		\$1,872.81
<b>Total</b>		\$22,681.81
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$22,681.81

Phone #	Fax #	E-mail
(360) 297-2401	(360) 297-2308	Jenny@sealevelbb.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:** 51661036  
**INVOICE DATE:** 11/05/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 09/26/2020  
**BILLING PERIOD TO:** 10/30/2020

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	2.00	26.50	\$278.00	\$3,683.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	7.25	\$0.00	\$1,196.25
			Subtotal		\$278.00	\$5,044.75
			<b>Subtotal Task Num:</b>	<b>01C</b>	<b>\$278.00</b>	<b>\$5,044.75</b>

<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	11.00	21.50	\$1,254.00	\$2,451.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	2.00	23.50	\$278.00	\$3,266.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	3.50	5.50	\$577.50	\$907.50
			Subtotal		\$2,109.50	\$7,161.00
			<b>Subtotal Task Num:</b>	<b>02C</b>	<b>\$2,109.50</b>	<b>\$7,161.00</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	24.50	\$0.00	\$2,793.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	3.00	\$139.00	\$417.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	16.00	\$0.00	\$2,640.00
			Subtotal		\$139.00	\$5,850.00
					<b>\$139.00</b>	<b>\$5,850.00</b>

<b>Other Direct Charges</b>		Amount	Amount
Vehicles (miles)		\$0.00	\$123.63
Subtotal ODCs		\$0.00	\$123.63
G and A 13.38%		\$0.00	\$16.55
Subtotal		\$0.00	\$140.18
<b>Subtotal Task Num:</b>		<b>03B.3</b>	<b>\$139.00</b>
			<b>\$5,990.18</b>



**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:** 51661036  
**INVOICE DATE:** 11/05/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 09/26/2020  
**BILLING PERIOD TO:** 10/30/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$114.00	7.00	24.50	\$798.00	\$2,793.00	
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	11.00	\$0.00	\$1,562.00	
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	2.00	30.00	\$278.00	\$4,170.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	6.50	\$0.00	\$1,072.50	
Subtotal					\$1,076.00	\$9,597.50	
Subcontractor					Current Amount	Cumulative Amount	
IEH ANALYTICAL LABORATORIES					\$246.00	\$949.00	
Subtotal					\$246.00	\$949.00	
Other Direct Charges					Current Amount	Cumulative Amount	
Incidental Travel					\$12.75	\$12.75	
Vehicles (miles)					\$65.55	\$140.30	
Subtotal ODCs					\$78.30	\$153.05	
G and A 13.38%					\$10.48	\$20.48	
Subtotal					\$88.78	\$173.53	
<b>Subtotal Task Num:</b>					<b>04C</b>	<b>\$1,410.78</b>	<b>\$10,720.03</b>

<b>Task Num: 05C</b>		<b>2020 REPORTING</b>					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer I	Lippert, Iris	\$114.00	0.50	2.50	\$57.00	\$285.00	
Subtotal					\$57.00	\$285.00	
<b>Subtotal Task Num:</b>					<b>05C</b>	<b>\$57.00</b>	<b>\$285.00</b>

<b>Task Num: 06C</b>		<b>2020 PUBLIC EDUCATIO</b>					
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	1.50	\$0.00	\$247.50	
Subtotal					\$0.00	\$247.50	
<b>Subtotal Task Num:</b>					<b>06C</b>	<b>\$0.00</b>	<b>\$247.50</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,994.28**



**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:** 51661036  
**INVOICE DATE:** 11/05/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 09/26/2020  
**BILLING PERIOD TO:** 10/30/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$326,933.96
Current Billing	\$3,994.28
Total Billed to Date	\$330,928.24
Contract Balance Remaining	\$137,843.76

**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.

**Institute for Environmental Health Inc.**

3927 Aurora Ave. N  
Seattle, WA 98103

206-632-2715 Phone  
206-632-2417 Fax

**REMIT TO:**

15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forests Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
9/30/2020	152074

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	10/30/2020		8/19/2020	1715952
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	18.00	72.00	
3	W365.1D	Soluble Reactive Phosphate	23.00	69.00	
3	W10200H	Chla - Spectrophotometric	35.00	105.00	
<b>Total</b>				\$246.00	

## Accounts Payable Request Form

Requester Use					Accounts Payable Use																			
<b>Company Name:</b>	DIV			<b>Required fields, click on cell and select from dropdown list</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Payment Method :</b></td> <td style="text-align: center;">Check</td> </tr> <tr> <td><b>Terms :</b></td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td><b>Remittance :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Pay Alone :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Use Taxable :</b></td> <td style="text-align: center;">NO</td> </tr> <tr> <td><b>Priority Code :</b></td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td><b>Barcode Type:</b></td> <td style="text-align: center;">Standard</td> </tr> <tr> <td><b>Workflow Routing Project :</b></td> <td style="text-align: center;">(project number only)</td> </tr> </table>				<b>Payment Method :</b>	Check	<b>Terms :</b>	PWP Standard	<b>Remittance :</b>	NO	<b>Pay Alone :</b>	NO	<b>Use Taxable :</b>	NO	<b>Priority Code :</b>	99 - Standard Mail	<b>Barcode Type:</b>	Standard	<b>Workflow Routing Project :</b>	(project number only)
<b>Payment Method :</b>	Check																							
<b>Terms :</b>	PWP Standard																							
<b>Remittance :</b>	NO																							
<b>Pay Alone :</b>	NO																							
<b>Use Taxable :</b>	NO																							
<b>Priority Code :</b>	99 - Standard Mail																							
<b>Barcode Type:</b>	Standard																							
<b>Workflow Routing Project :</b>	(project number only)																							
<b>Form Type</b>	Check Request																							
<b>Prepared By :</b>	Starshea Harris			10/14/2020																				
<b>Approved By:</b>																								
<b>Supplier Name :</b>	Watershed GeoDynamics																							
<b>Supplier Number:</b>																								
<b>Invoice Number:</b>	152074			9/30/2020																				
<b>PO # If applicable:</b>	1156010																							
<b>Mailing Instructions</b>																								
<b>Mailing Address:</b>																								
<b>Mailing Contact:</b>																								
<b>Header Description :</b>																								
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	4C	Subcontractor-External	100 WNW	\$ 246.00																				
<b>Invoice Total Amount:</b>				<b>\$ 246.00</b>																				

**Requester Instructions**  
 Email attached softcopy with scanned backup to you Accounts Payable contact for processing

**A/P OU Instructions:**  
 Use when invoice entry stamp is not sufficient or form required.

100-RCE-T38203\_Mileage

MO	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	QTY	BALCODE	AP_INVOICE_NUM
OCT-20	100-RCE-T38203	04C	Vehicles (mile)	07-Oct-20	07-Oct-20	65.55		100 WNW (Northwest)	10/15 Sept-Oct Mileage - SEA	114	MILE	

100-RCE-738203  
04C

Welcome to



Southworth Auto #1

10/07/20 11:50

XXXXXXXXXXXX7282  
IRIS B LIPPERT  
Approval 317005

**Purchased**

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AVDAT	12.75
<b>Fauntleroy - Southw</b>			

This Payment: VISA 12.75

Total	12.75
VISA	12.75
Balance Due	0.00

017508136914717 1122

**CUSTOMER COPY**



1 7 5 8 1 8 6 9

Total includes Capital and New Vessel Surcharges

\*\*\*\*\*  
 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](http://TakeAFerry.com)

\*\*\*\*\*



# **Tetra Tech Invoice – Summary of Activities**

## **9/26/2020 through 10/30/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting and coordination with project team regarding volunteer monitoring and permit renewal
- Subcontracting with IEH laboratory and follow up with IEH to receive invoices
- Reviewed IEH laboratory invoice
- Coordination with project team regarding subcontracting

### **TASK 2C: 2020 Planning and Permitting**

- Communication and coordination regarding updating permit for aquatic plant management/treatment – working with team to get access to online permit system
- Coordination for volunteer monitoring remainder of year
- Planning and communication with County regarding floating island removal and aquatic plant permit renewal
- Client call regarding future LMD planning and grant opportunities for both toxic algae and aquatic plant management
- Complete draft of permit renewal application including necessary figures
- Coordination with County regarding upcoming grant applications

### **TASK 3B.3: 2020 Aquatic Plant Management**

- Reviewed aquatic plant map from 2020 surveys

### **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination with volunteer monitors
- Preparation of field equipment and bottles; acquisition of sampling supplies for volunteer monitors
- October sampling event with volunteer monitors
- Entered field data and lab data into spreadsheets and updated graphs/plots
- Review of monitoring data, plots, and spreadsheets
- IEH invoice for August sample analysis
- Mileage and incidental travel expenses for October sampling event

### **TASK 5C: 2020 Reporting**

- Updated report figures/tables with monitoring data

### **TASK 6C: 2020 Public Education**

- 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:** 51675031  
**INVOICE DATE:** 12/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 10/31/2020  
**BILLING PERIOD TO:** 11/27/2020

**PROFESSIONAL SERVICES:**

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	1.50	28.00	\$208.50	\$3,892.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	7.25	\$0.00	\$1,196.25
			Subtotal		\$208.50	\$5,253.25
			<b>Subtotal Task Num:</b>	<b>01C</b>	<b>\$208.50</b>	<b>\$5,253.25</b>

<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	12.50	34.00	\$1,425.00	\$3,876.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	0.00	23.50	\$0.00	\$3,266.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	3.00	8.50	\$495.00	\$1,402.50
			Subtotal		\$1,920.00	\$9,081.00
			<b>Subtotal Task Num:</b>	<b>02C</b>	<b>\$1,920.00</b>	<b>\$9,081.00</b>

<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	24.50	\$0.00	\$2,793.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	0.00	3.00	\$0.00	\$417.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	16.00	\$0.00	\$2,640.00
			Subtotal		\$0.00	\$5,850.00
					<b>\$0.00</b>	<b>\$5,850.00</b>

Other Direct Charges		Amount	Amount
Vehicles (miles)		\$0.00	\$123.63
Subtotal ODCs		\$0.00	\$123.63
G and A 15.31%		\$0.00	\$16.55
Subtotal		\$0.00	\$140.18
<b>Subtotal Task Num:</b>		<b>03B.3</b>	<b>\$0.00</b>
			<b>\$5,990.18</b>



**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:** 51675031  
**INVOICE DATE:** 12/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 10/31/2020  
**BILLING PERIOD TO:** 11/27/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>						
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount		
Civil Engineer I	Lippert, Iris	\$114.00	8.50	33.00	\$969.00	\$3,762.00		
Civil Engineer V	Baines, Adam s.	\$142.00	1.25	12.25	\$177.50	\$1,739.50		
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	31.00	\$139.00	\$4,309.00		
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	6.50	\$0.00	\$1,072.50		
Subtotal					\$1,285.50	\$10,883.00		
Subcontractor					Current Amount	Cumulative Amount		
IEH ANALYTICAL LABORATORIES					\$246.00	\$1,195.00		
Subtotal					\$246.00	\$1,195.00		
Other Direct Charges					Current Amount	Cumulative Amount		
Incidental Travel					\$0.00	\$12.75		
Vehicles (miles)					\$63.83	\$204.13		
Subtotal ODCs					\$63.83	\$216.88		
G and A 15.31%					\$9.77	\$30.25		
Subtotal					\$73.60	\$247.13		
<b>Subtotal Task Num:</b>					<b>04C</b>	<b>\$1,605.10</b>	<b>\$12,325.13</b>	

<b>Task Num: 05C</b>		<b>2020 REPORTING</b>						
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount		
Civil Engineer I	Lippert, Iris	\$114.00	3.50	6.00	\$399.00	\$684.00		
Subtotal					\$399.00	\$684.00		
<b>Subtotal Task Num:</b>					<b>05C</b>	<b>\$399.00</b>	<b>\$684.00</b>	

<b>Task Num: 06C</b>		<b>2020 PUBLIC EDUCATIO</b>						
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount		
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	1.50	\$0.00	\$247.50		
Subtotal					\$0.00	\$247.50		
<b>Subtotal Task Num:</b>					<b>06C</b>	<b>\$0.00</b>	<b>\$247.50</b>	

**TOTAL AMOUNT DUE THIS INVOICE:** **\$4,132.60**



**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:** 51675031  
**INVOICE DATE:** 12/09/2020  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 10/31/2020  
**BILLING PERIOD TO:** 11/27/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$330,928.24
Current Billing	\$4,132.60
Total Billed to Date	\$335,060.84
Contract Balance Remaining	\$133,711.16

**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.

**IEH Analytical Laboratories**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
10/31/2020	152880

<b>Sold To</b>
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

<b>Notes</b>

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	11/30/2020		10/7/2020	1717693
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	18.00	72.00	
3	W365.1D	Soluble Reactive Phosphate	23.00	69.00	
3	W10200H	Chla - Spectrophotometric	35.00	105.00	
<b>Total</b>				\$246.00	

100-RCE-T38203\_Mileage

MO	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	QTY	BALCODE	AP_INVOICE_NUM
NOV-20	100-RCE-T38203	04C	Vehicles (mile)	05-Nov-20	05-Nov-20	63.83		100 WNW (Northwest)	11/13 Oct-Nov Mileage - SEA	111	MILE	

# **Tetra Tech Invoice – Summary of Activities**

## **10/31/2020 through 11/27/2020**

### **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting
- Project coordination with project team regarding grant applications (conference call)
- Subcontracting with IEH laboratory and follow up with IEH to receive invoices
- Reviewed IEH laboratory invoice

### **TASK 2C: 2020 Planning and Permitting**

- Coordination with County regarding upcoming grant applications
  - Prepared management design memo for future management actions
  - Technical memo on 2021/2022 action for aquatic plant management
  - Aquatic plant and freshwater algae control grant applications and coordination with county
- \*NOTE: Preparing the aquatic plant and freshwater algae control grant applications are outside of the project scope. However, at the request of the County, Tetra Tech moved forward with preparing the grant applications in coordination with county employees. The grant applications include technical planning elements for the current LLMD as well as setting up future renewal of LLMD.\*

### **TASK 3B.3: 2020 Aquatic Plant Management**

- No activity on this invoice

### **TASK 4C: 2020 Monitoring**

- Field work preparation and coordination for November monitoring with volunteers
- November field sampling and data logger downloads
- Reviewed and organized level logger data for lake level
- IEH invoice for October sample analysis
- Mileage for November sampling event

### **TASK 5C: 2020 Reporting**

- Updated report figures/tables with monitoring data
- Began compiling data for annual report memo

### **TASK 6C: 2020 Public Education**

- 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:** 51687905  
**INVOICE DATE:** 01/13/2021  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 11/28/2020  
**BILLING PERIOD TO:** 12/31/2020

**PROFESSIONAL SERVICES:**

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

<b>Task Num: 01C</b>		<b>2020 - PM AND TAG CO</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.50	\$0.00	\$165.00
Environmental Engineer	Brattebo, Shannon K.	\$139.00	1.50	29.50	\$208.50	\$4,100.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.50	7.75	\$82.50	\$1,278.75
	Subtotal				\$291.00	\$5,544.25
<b>Subtotal Task Num:</b>			<b>01C</b>		<b>\$291.00</b>	<b>\$5,544.25</b>
<b>Task Num: 02C</b>		<b>2020 - PLANNING AND</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Admin Assistant	Gemmill, Jennifer A.	\$110.00	0.00	1.00	\$0.00	\$110.00
Civil Engineer I	Lippert, Iris	\$114.00	19.00	53.00	\$2,166.00	\$6,042.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	3.00	\$0.00	\$426.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	3.00	26.50	\$417.00	\$3,683.50
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	15.50	24.00	\$2,557.50	\$3,960.00
	Subtotal				\$5,140.50	\$14,221.50
<b>Subtotal Task Num:</b>			<b>02C</b>		<b>\$5,140.50</b>	<b>\$14,221.50</b>
<b>Task Num: 03B.3</b>		<b>2020 - AQUATIC PLANT</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	24.50	\$0.00	\$2,793.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	0.00	3.00	\$0.00	\$417.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	16.00	\$0.00	\$2,640.00
	Subtotal				\$0.00	\$5,850.00
					<b>\$0.00</b>	<b>\$5,850.00</b>
Other Direct Charges					Amount	Amount
Vehicles (miles)					\$0.00	\$123.63
Subtotal ODCs					\$0.00	\$123.63
G and A 15.31%					\$0.00	\$16.55
Subtotal					\$0.00	\$140.18
<b>Subtotal Task Num:</b>			<b>03B.3</b>		<b>\$0.00</b>	<b>\$5,990.18</b>





**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:** 51687905  
**INVOICE DATE:** 01/13/2021  
**REFERENCE:** KC-062-18-SIGNED  
**FEDERAL TAX ID:** 95-4148514  
**PROJECT:** 100-RCE-T38203  
**BILLING PERIOD FROM:** 11/28/2020  
**BILLING PERIOD TO:** 12/31/2020

**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

<b>Task Num: 04C</b>		<b>2020 - MONITORING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	33.00	\$0.00	\$3,762.00
Civil Engineer V	Baines, Adam s.	\$142.00	0.00	12.25	\$0.00	\$1,739.50
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	1.00	32.00	\$139.00	\$4,448.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	6.50	\$0.00	\$1,072.50
Subtotal					\$139.00	\$11,022.00
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$145.00	\$1,340.00
Subtotal					\$145.00	\$1,340.00
Other Direct Charges					Current Amount	Cumulative Amount
Incidental Travel					\$16.40	\$29.15
Vehicles (miles)					\$0.00	\$204.13
Subtotal ODCs					\$16.40	\$233.28
G and A 15.31%					\$2.51	\$32.76
Subtotal					\$18.91	\$266.04
<b>Subtotal Task Num: 04C</b>					<b>\$302.91</b>	<b>\$12,628.04</b>

<b>Task Num: 05C</b>		<b>2020 REPORTING</b>				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	18.00	24.00	\$2,052.00	\$2,736.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	5.00	5.00	\$695.00	\$695.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	1.50	1.50	\$247.50	\$247.50
Subtotal					\$2,994.50	\$3,678.50
<b>Subtotal Task Num: 05C</b>					<b>\$2,994.50</b>	<b>\$3,678.50</b>

<b>Task Num: 06C</b>		<b>2020 PUBLIC EDUCATIO</b>				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	1.50	\$0.00	\$247.50
Subtotal					\$0.00	\$247.50
<b>Subtotal Task Num: 06C</b>					<b>\$0.00</b>	<b>\$247.50</b>

**TOTAL AMOUNT DUE THIS INVOICE: \$8,728.91**



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

**Bill To:** KITSAP COUNTY COMMISSIONERS OFFICE  
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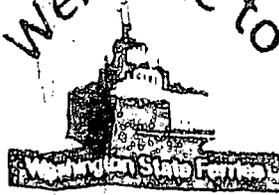
**PROFESSIONAL SERVICES:**  
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$335,060.84
Current Billing	\$8,728.91
Total Billed to Date	\$343,789.75
Contract Balance Remaining	\$124,982.25

**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.

Welcome to



Bremerton Auto #1

11/05/20 13:25

XXXXXXXXXXXX7282

IRIS B LIPPERT

Approval 515052

**Purchased**

Qty	Description	PLU	Amount
1	Ad Veh U22'	242881211A00A1	16.40
<b>Seattle - Bremerton</b>			

This Payment: VISA 16.40

Total 16.40

VISA 16.40

Balance Due 0.00

013699541590104 1245

**CUSTOMER COPY**



Total includes Capital and New Vessel Surcharges

\*\*\*\*\*

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](http://TakeAFerry.com)

\*\*\*\*\*

**IEH Analytical Laboratories**3927 Aurora Ave. N  
Seattle, WA 98103206-632-2715 Phone  
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE  
Attn: Accounts Receivable  
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

**Invoice**

Date	Invoice #
12/26/2020	153838

Sold To
Tetra Tech, Inc 1420 5TH AVE, SUITE 650 Seattle, WA 98101 ATT: Adam Baines

Notes
Long Lake

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	1/25/2021		11/5/2020	1718668
Quantity	Item Code	Description	Price Each	Amount	
3	W365.1	Total - P	15.00	45.00	
2	W365.1D	Soluble Reactive Phosphate	20.00	40.00	
2	W10200H	Chla - Spectrophotometric	30.00	60.00	
				<b>Total</b>	\$145.00

# **Tetra Tech Invoice – Summary of Activities 11/28/2020 through 12/31/2020**

## **TASK 1C: 2020 Project Management and TAG Coordination**

- Invoicing and general PM budgeting
- Project coordination with project team
- Subcontracting with IEH laboratory and follow up with IEH to receive invoices
- Reviewed IEH laboratory invoice

## **TASK 2C: 2020 Planning and Permitting**

- Coordination with County regarding upcoming grant applications
  - Prepared and assisted County with submittal of both the IAVMP and freshwater algae control grant applications
- \*NOTE:** Preparing the aquatic plant and freshwater algae control grant applications are outside of the project scope. However, at the request of the County, Tetra Tech moved forward with preparing the grant applications in coordination with county employees. The grant applications include technical planning elements for the current LLMD as well as setting up future renewal of LLMD.\*

## **TASK 3B.3: 2020 Aquatic Plant Management**

- No activity on this invoice

## **TASK 4C: 2020 Monitoring**

- Review of water quality data from November sampling event
- IEH invoice for November sample analysis
- Incidental Travel expenses (Ferry fare for November sampling event)

## **TASK 5C: 2020 Reporting**

- Prepared annual summary technical water quality memo

## **TASK 6C: 2020 Public Education**

- No activity on this invoice