

2018

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	5/8/2018	Inception-4/27/2018	Tetra Tech Inc.	LLLMD Management	51309639	KC-062-18	\$ 7,588.47	\$ 2,320.97	\$ 5,267.50	\$ -	\$ -	\$ -	\$ -
2	6/11/2018	4/28/18-5/25/18	Tetra Tech Inc.	LLLMD Management	51321530	KC-062-18	\$ 14,489.46	\$ 945.00	\$ 2,420.00	\$ 242.00	\$ 9,132.22	\$ -	\$ 1,750.24
3	7/27/2018	5/26/18-6/29/18	Tetra Tech Inc.	LLLMD Management	51336679	KC-062-18	\$ 9,864.19	\$ 310.00	\$ 328.26	\$ 2,211.18	\$ 6,969.51	\$ -	\$ 45.24
4	10/22/2018	6/30/18-9/28/18	Tetra Tech Inc.	LLLMD Management	51368506	KC-062-18	\$ 11,822.90	\$ 1,297.50	\$ 4,229.90	\$ 5,113.50	\$ 1,182.00	\$ -	\$ -
5	12/6/2018	9/29/18-11/23/18	Tetra Tech Inc.	LLLMD Management	51385818	KC-062-18	\$ 17,196.59	\$ 867.50	\$ -	\$ 14,023.87	\$ 910.22	\$ 930.00	\$ 465.00
6	1/8/2019	11/24/18-12/28/18	Tetra Tech Inc.	LLLMD Management	51396749	KC-062-18	\$ 6,639.00	\$ 412.50	\$ 121.00	\$ -	\$ 155.00	\$ 5,950.50	\$ -
2018 Totals							\$ 67,600.61	\$ 6,153.47	\$ 12,366.66	\$ 21,590.55	\$ 18,348.95	\$ 6,880.50	\$ 2,260.48



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

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

INVOICE NUMBER: 51309639
INVOICE DATE: 05/08/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: Inception
BILLING PERIOD TO: 04/27/2018

PROFESSIONAL SERVICES:

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

Task Num: 01A 2018 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	10.00	10.00	\$1,200.00	\$1,200.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	7.00	7.00	\$1,085.00	\$1,085.00	
Subtotal					\$2,285.00	\$2,285.00	
					Current Amount	Cumulative Amount	
Other Direct Charges							
Mileage (unit)					\$35.97	\$35.97	
Subtotal ODCs					\$35.97	\$35.97	
			G and A	14.79%	\$0.00	\$0.00	
Subtotal					\$35.97	\$35.97	
Subtotal Task Num:					01A	\$2,320.97	\$2,320.97

Task Num: 02A 2018 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	29.00	29.00	\$3,480.00	\$3,480.00	
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	2.00	2.00	\$160.00	\$160.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	10.50	10.50	\$1,627.50	\$1,627.50	
Subtotal					\$5,267.50	\$5,267.50	
Subtotal Task Num:					02A	\$5,267.50	\$5,267.50

TOTAL AMOUNT DUE THIS INVOICE: \$7,588.47



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

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

INVOICE NUMBER: 51309639
INVOICE DATE: 05/08/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: Inception
BILLING PERIOD TO: 04/27/2018

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$0.00
Current Billing	\$7,588.47
Total Billed to Date	\$7,588.47
Contract Balance Remaining	\$461,183.53

REMIT PAYMENT TO:

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

OR

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

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

Confirmation

Expense report number 4871002 was previously submitted for approval.

Expense Report 4871002**Submission Instructions****Original Receipts Instructions**

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

Additional Instructions

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



MarkView

DTID-4\$CPID-3148361\

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

Please note:

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

General Information

Name	Gibbons, Harry L (Harry) (504924)	Original Receipts Status	Not Required
Expense Dates	12-APR-2018 - 12-APR-2018	Report Submit Date	13-APR-2018
Cost Center	102050	Report Total	35.97 USD
Purpose	drive to and from client TAG mtg	Reimbursement Amount	35.97 USD

Approver Robinson, Ridgley K
(Ridge)

MarkView Attachments

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

Expense Allocations Expense Lines Weekly Summary Approval Notes [1]

Project Allocations

Expand All Collapse All										
Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
	▲ Level				35.97					
	0 All									
	Level									
	11	12-Apr-2018	Mileage - GSA	35.97 USD	35.97			drive to and from client TAG mtg Long Lake	100-RCE-T38203 LONG LAKE MANAGEMENT.	01A 2018 - PM AND TAG CO



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

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

INVOICE NUMBER: 51321530
INVOICE DATE: 06/11/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/28/2018
BILLING PERIOD TO: 05/25/2018

PROFESSIONAL SERVICES:

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

Task Num: 01A 2018 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	4.00	14.00	\$480.00	\$1,680.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	3.00	10.00	\$465.00	\$1,550.00
Subtotal					\$945.00	\$3,230.00

Other Direct Charges

	Current Amount	Cumulative Amount
Mileage (unit)	\$0.00	\$35.97
Subtotal ODCs		\$35.97
Subtotal		\$35.97
Subtotal Task Num: 01A		\$945.00 \$3,265.97

Task Num: 02A 2018 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	20.00	20.00	\$2,420.00	\$2,420.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	29.00	\$0.00	\$3,480.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	0.00	2.00	\$0.00	\$160.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	10.50	\$0.00	\$1,627.50
Subtotal					\$2,420.00	\$7,687.50
Subtotal Task Num: 02A					\$2,420.00	\$7,687.50

Task Num: 03B.1 2018 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	2.00	2.00	\$242.00	\$242.00
Subtotal					\$242.00	\$242.00
Subtotal Task Num: 03B.1					\$242.00	\$242.00

Task Num: 04A 2018 MONITORING



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

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

INVOICE NUMBER: 51321530
INVOICE DATE: 06/11/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/28/2018
BILLING PERIOD TO: 05/25/2018

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	42.00	42.00	\$5,082.00	\$5,082.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	12.00	12.00	\$1,440.00	\$1,440.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	9.00	9.00	\$1,395.00	\$1,395.00
Subtotal					\$7,917.00	\$7,917.00

Other Direct Charges	Current Amount	Cumulative Amount
Airfare	\$496.39	\$496.39
Incidental Travel	\$57.85	\$57.85
Lodging	\$303.02	\$303.02
Lodging Tax	\$51.28	\$51.28
Meals-Employee Meals	\$77.57	\$77.57
Mileage (unit)	\$40.88	\$40.88
Vehicles (mile)	\$36.92	\$36.92
Subtotal ODCs	\$1,063.91	\$1,063.91
G and A 14.79%	\$151.31	\$151.31
Subtotal	\$1,215.22	\$1,215.22
Subtotal Task Num: 04A	\$9,132.22	\$9,132.22

Task Num: 06A 2018 PUBLIC EDUCATIO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	11.00	11.00	\$1,705.00	\$1,705.00
Subtotal					\$1,705.00	\$1,705.00

Other Direct Charges	Current Amount	Cumulative Amount
Mileage (unit)	\$45.24	\$45.24
Subtotal ODCs	\$45.24	\$45.24
Subtotal	\$45.24	\$45.24
Subtotal Task Num: 06A	\$1,750.24	\$1,750.24

TOTAL AMOUNT DUE THIS INVOICE: **\$14,489.46**



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

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

INVOICE NUMBER: 51321530
INVOICE DATE: 06/11/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/28/2018
BILLING PERIOD TO: 05/25/2018

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$7,588.47
Current Billing	\$14,489.46
Total Billed to Date	\$22,077.93
Contract Balance Remaining	\$446,694.07

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.



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Confirmation

Expense report number 4882480 for 45.24 has been submitted to Robinson, Ridgley K (Ridge) for approval.

Expense Report 4882480

[Return](#)
[Create New Expense R](#)

Submission Instructions

Original Receipts Instructions

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

Additional Instructions

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



MarkView

DTID-4\$CPID-3173053\

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expensereports@tetrattech.com
2. Print this bar code page in black and white and in landscape format.
3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\ For example: DTID-4\$CPID-3288887\

Please note:

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

* Click the link to email your receipt(s) to expensereports@tetrattech.com

General Information

Name	Gibbons, Harry L (Harry) (504924)	Original Receipts Status	Not Required
Expense Dates	04-APR-2018 - 04-APR-2018	Report Submit Date	07-MAY-2018
Cost Center	102050	Report Total	45.24 USD
Purpose	Mileage reimbursement for trip to Long Lake, WA on site visit	Reimbursement Amount	45.24 USD
Approver	Robinson, Ridgley K (Ridge)		

[Expense Allocations](#) |
 [Expense Lines](#) |
 [Weekly Summary](#) |
 [Approval Notes \[0\]](#)

Project Allocations



Expand All | Collapse All

Focus Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location Justification	Project	Ti
				45.24			
1	04-Apr-2018	Mileage - GSA	45.24 USD	45.24	Transportation for H. Gibbons to Long Lake for Public mtg presentation w/Kitsap County staff on Long Lake LMD	100-RCE-T38203 LONG LAKE MANAGEMENT	06 2 E

[Return](#) | [Create New Expense R](#)

Confirmation

Expense report number 4885964 for 950.76 has been submitted to Robinson, Rddgley K (Ridge) for approval.

Expense Report 4885964

Submission Instructions

Original Receipts Instructions

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

Additional Instructions

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



1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expensereports@tetratech.com
 2. Print this bar code page in black and white and in landscape format.
 3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
 4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\ For example: DTID-4\$CPID-3286967\
- Please note:
- * Your manager will not be able to approve your expense report until the email is received.
 - * You will receive a notification from Tetra Lnx when you manager approves or rejects the expenses.
 - * If you cannot successfully email your expense report and receipts, please log a service ticket or send an email to ess@tetratech.com
- * Click the link to email your receipt(s) to expensereports@tetratech.com

General Information

Name	Brattebo, Shannon K (Shannon) (503515)	Original Receipts Status	Required
Expense Dates	18-APR-2018 - 12-MAY-2018	Report Submit Date	15-MAY-2018
Cost Center	102130	Report Total	950.76 USD
Purpose	Long Lake Monitoring & Volunteer Training	Reimbursement Amount	950.76 USD
Approver	Robinson, Rddgley K (Ridge)		

MarkView Attachments

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

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

Project Allocations

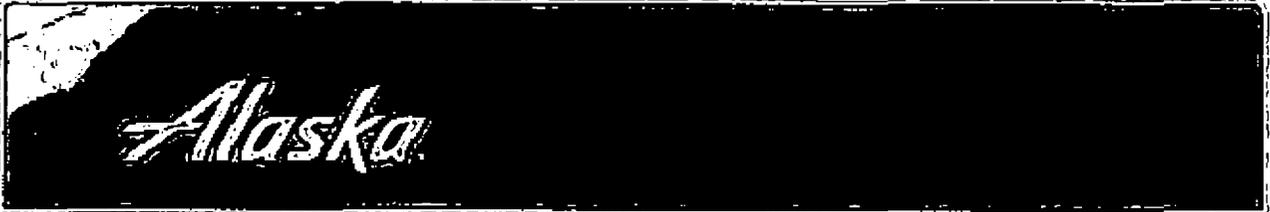
Expand All Collapse All									
Focus Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
All				950.78					
1	18-Apr-2018	Airfare	496.39 USD	496.39			roundtrip airfare from Spokane to Seattle for Long Lake monitoring and volunteer training	100-RCE-T38203 LONG LAKE MANAGEMENT	04A 2018 MONITORING
2	10-May-2018	Meals-Employee Dinner	53.11 USD	53.11			dinner while in Seattle night before Long Lake monitoring and volunteer training	100-RCE-T38203 LONG LAKE MANAGEMENT	04A 2018 MONITORING
3	12-May-2018	Lodging	303.02 USD	303.02			lodging for 2 nights at \$151.51 per night while in Seattle for Long Lake monitoring and training	100-RCE-T38203 LONG LAKE MANAGEMENT	04A 2018 MONITORING
4	12-May-2018	Lodging-Tax	51.28 USD	51.28			lodging tax while in Seattle for Long Lake monitoring and training	100-RCE-T38203 LONG LAKE MANAGEMENT	04A 2018 MONITORING
5	12-May-2018	Meals-Employee Breakfast	24.46 USD	24.46			breakfast while traveling to Spokane from Seattle after Long Lake monitoring and training	100-RCE-T38203 LONG LAKE MANAGEMENT	04A 2018 MONITORING
6	12-May-2018	Parking, Gas, Tolls	22.50 USD	22.50			parking at Spokane airport while traveling to Long Lake for monitoring and training	100-RCE-T38203 LONG LAKE MANAGEMENT	04A 2018 MONITORING

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Brattebo, Shannon

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Sent: Wednesday, April 18, 2018 2:12 PM
To: Brattebo, Shannon
Subject: Confirmation Letter - RZIGQG 05/10/18 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Confirmation code: RZIGQG

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

MANAGE TRIP

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska 2235 Bombardier Q400	Spokane (GEG) Thu, May 10 11:35 am	Seattle (SEA) Thu, May 10 12:41 pm	Y (Coach)	Shannon Brattebo	2B

Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.

<i>Alaska</i> Alaska 2438 Bombardier Q400	Seattle (SEA) Sat, May 12 1:35 pm	Spokane (GEG) Sat, May 12 2:34 pm	Y (Coach)	Shannon Brattebo	2B
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Operated By Horizon Air as Alaska Airlines. Check in with Alaska Airlines.

Additional Information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: [the FAA website](#).

Summary of airfare charges

Hotels and cars

Low price guarantee
Powered by Expedia?

Need a hotel?
Use our hotel deal finder to
[book a hotel](#) in Seattle.

Need a ride?

Shannon Brattebo
 Mileage Plan MVP Member # ****0303
 Ticket 0272169729733

Base Fare and Surcharges	\$435.34
Taxes and Other Fees	\$61.05
Per person total	\$496.39

Total charges for air travel Airfare USD \$496.39
 View all [taxes, fees and charges](#)

Total charges and credits
 \$496.39 was charged to the Visa card with number *****4373 held by Shannon Kalyne Brattebo on 04/18/2018.

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

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Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.

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When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

CHECK IN

For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#).

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Service requests

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Inflight service

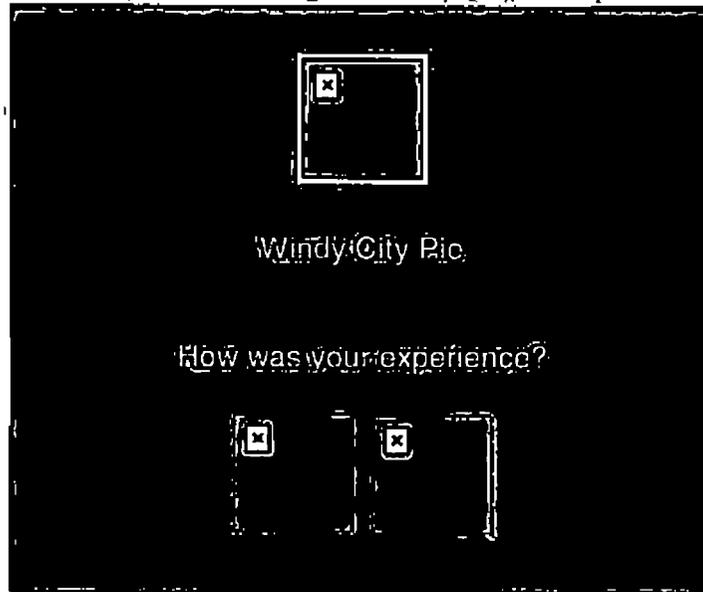
Many Alaska Airlines flights offer the option to [purchase a meal](#). We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see

Brattebo, Shannon

From: Windy City Pie via Square <receipts@messaging.squareup.com>
Sent: Thursday, May 10, 2018 5:54 PM
To: Brattebo, Shannon
Subject: Receipt from Windy City Pie

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$53.11

Popeye (12" Pan)	\$29.00
Bleu Cheese + Kalamata Olive + Spinach + Mushroom + Mozzarella Cheese	
+ Raw Red Onion (\$2.00)	
+ Red Sauce	
Beets By Schrute x 2.0	\$14.00
(\$7.00 ea.)	
Baby Arugula + Roasted Beet + Roasted Pistachio + Bleu + Tarragon Vinaigrette	

{:class=>"tr-discount"}

Happy Hour

-\$2.80

Purchase Subtotal	\$40.20
Seattle Sales Tax (2017/4/1) (10.1%)	\$4.06
Tip	\$8.85

Total	Meals	\$53.11
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Windy City Pie
206-486-4743



Visa 6507 (Swipe)

VISA

SHANNON K BRATTEBO

May 10

2018 at

5:53

PM

#wBt4

Auth

code:

69899D

Return Policy: No returns

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San Francisco, CA 94103

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SHERATON SEATTLE HOTEL
 1400 Sixth Avenue
 Seattle, WA 98101
 United States
 Tel: 206-621-9000 Fax: 206-621-8441



Sheraton

Shannon Brattebo
 53 W 27th Ave
 Spokane, WA, 99203-1847
 United States

Page Number : 1
 Guest Number : 4403696
 Folio ID : H
 Arrive Date : 10-MAY-18 16:34
 Depart Date : 12-MAY-18 05:46
 No. Of Guest : 1
 Room Number : 1156
 Club Account : SPG - A5145

Sheraton Seattle MAY-12-2018 05:50 A0085530

Date	Reference	Description	CHRG (USD)	CRDT (USD)
10-MAY-18	RT1156	Room Chrg Retail	Lodging \$303.02	151.51
10-MAY-18	RT1156	Room Tax	Lodging Tax \$51.28	23.64
10-MAY-18	RT1156	Seattle Tourism Fee		2.00
11-MAY-18	RT1156	Room Chrg Retail		151.51
11-MAY-18	RT1156	Room Tax		23.64
11-MAY-18	RT1156	Seattle Tourism Fee		2.00
12-MAY-18	VI	Visa-6507		-354.30
For Authorization Purpose Only				
xxxxxx6507				
Date	Code	Authorized		
10-MAY-18	90623D	439.38		
** Total			354.30	-354.30
*** Balance			-0.00	

I agree to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

For any billing inquiries please contact Marriott Business Services.

Phone: 866-435-7627

Email: mbs.folio@marriott.com



ANTHONY'S
SEA-TAC INTERNATIONAL AIRPORT

341333 Kasy

108/1 GST 1
2605
MAY 12 '18 6:43AM

DINE IN

* 00 SEA 1 ****
1 COFFEE BAR 3.95
FIRST RND HOTBEV
1 BACON & EGGS 14.65
SERAMELED
TAX 1.86 AMOUNT D 20.46

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 18.60
TAX 1.86
AMOUNT DUE \$ 20.46

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHQST.COM
TO SHARE YOUR EXPERIENCE.

STORE ID: SEAMASIA

ANTHONY'S
SEA-TAC INTERNATIONAL AIRPORT

Merchant ID :
TERMINAL ID : 11839
Check # : 2605
Table # : 108
Server : 341333 Kasy
Acct Num : XXXX)XXXXXXXX6507
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 5/12/2018
Trans Time : 7:03 AM
Entry Mode : swiped
Auth Code : 268550

Subtotal : \$ 20.46
GRATUITY: 4.00
TOTAL: Meals 24.46

X _____
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

Spokane Intl Airport
9000 W. Airport Dr. # 204
Spokane, 99224

APM #3 (Co 05/12/18 09:55
Receipt 047223

Short-term parking tkt
CONCC - No. 082712
05/10/18 06:28
05/12/18 09:55
Period 2d3h28'
(TAX) \$22.50

Incidental Travel Total \$22.50

Payment Received

Sale
Date: 05/12/18 09:55
Terminal Id: 00016102
Trans.Ref.: 14286
Auth Code: 68166D
Entry Type: Swipe
PAN: xxxxxxxxxxxx6507
Amount: 22.50 USD
APPROVED
Sub Total \$22.50

Confirmation

Expense report number 4894006 for 35.35 has been submitted to Robinson, Rldgley K (Rldge) for approval.

Expense Report 4894006**Submission Instructions****Original Receipts Instructions**

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

Additional Instructions

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



MarkView

DTID-4\$CPID-3188938\

(c) Kofax, Inc.

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

Please note:

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

General Information

Name Baines, Adam S.
(Adam) (521441)

Original Recelpts Status Required

Expense Dates 11-MAY-2018 - 11-MAY-2018

Report Submit Date 21-MAY-2018

Cost Center 102130

Report Total 35.35 USD

Purpose Travel to/from job site

Reimbursement Amount 35.35 USD

Approver Robinson, Ridgley K (Ridge)

MarkView Attachments

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

Expense Allocations Expense Lines Weekly Summary Approval Notes [0]

Project Allocations

Expand All Collapse All									
Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task
	All				35.35				
	1	11-May-2018	Parking, Gas, Tolls	20.90 USD	20.90		Ferry toll to job site	100-RCE-T38203 LONG LAKE MANAGEMENT.	04A 2018 MONITORING
	2	11-May-2018	Parking, Gas, Tolls	14.45 USD	14.45		Ferry toll from job site	100-RCE-T38203 LONG LAKE MANAGEMENT.	04A 2018 MONITORING

Washington State Ferries
Faunt Auto #2

05/11/18 09:06

XXXXXXXXXXXX5291
ADAM BAINES
Approval 92521D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22	162881211AVOAT	14.45
Fauntleroy - Southw			
1	Adult Psgr	161531211AVOAT	6.45
Fauntleroy - Southw			

Incidental Travel		
	Total	20.90
	VISA	20.90
	Change	0.00

016278228458654

1483

CUSTOMER COPY



1 6 2 7 8 2 2 8 4

Total includes the following:

* \$0.25 per Fare Capital Surcharge

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

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

Washington State Ferries
Southworth Auto #2

05/11/18 13:49

XXXXXXXXXXXX5291
ADAM BAINES
Approval 28384D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22	162881211AVOAT	14.45
Fauntleroy - Southw			

Incidental Travel		
	Total	14.45
	VISA	14.45
	Change	0.00

017603753331528

1419

CUSTOMER COPY



1 7 6 3 7 5 3 3

Total includes the following:

* \$0.25 per Fare Capital Surcharge

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

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

Confirmation

Expense report number 4900881 was previously submitted for approval.

Expense Report 4900881**Submission Instructions****Original Receipts Instructions**

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

Additional Instructions

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



MarkView

DTID-4\$CPID-3205605\

(c) Kofax, Inc.

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

Please note:

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

General Information

Name	Gibbons, Harry L (Harry) (504924)	Original Receipts Status	Not Required
Expense Dates	11-MAY-2018 - 02-JUN-2018	Report Submit Date	03-JUN-2018
Cost Center	102050	Report Total	86.66 USD
Purpose	travel to and from sampling site	Reimbursement Amount	86.66 USD

Approver Robinson, Ridgley K
(Ridge)

MarkView Attachments

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

Expense Allocations Expense Lines Weekly Summary Approval Notes [1]

Project Allocations

Expand All | Collapse All

Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
▲ Level					86.66					
0 All										
	Level 1 1	11-May-2018	Mileage - GSA	40.88 USD	40.88			drive to and from Long Lake for sampling and training volunteers	100-RCE-T38203 LONG LAKE MANAGEMENT.	04A 2018 MONITORING
	Level 1 2	02-Jun-2018	Mileage - GSA	45.78 USD	45.78			drive to and from Long Lake for sampling and training volunteers	100-RCE-T38203 LONG LAKE MANAGEMENT.	04A 2018 MONITORING

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

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

INVOICE NUMBER: 51336679
INVOICE DATE: 07/27/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/26/2018
BILLING PERIOD TO: 06/29/2018

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01A 2018 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	14.00	\$0.00	\$1,680.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	2.00	12.00	\$310.00	\$1,860.00
Subtotal					\$310.00	\$3,540.00
Other Direct Charges					Current Amount	Cumulative Amount
Mileage (unit)					\$0.00	\$35.97
Subtotal ODCs					\$0.00	\$35.97
Subtotal					\$0.00	\$35.97
Subtotal Task Num: 01A					\$310.00	\$3,575.97

Task Num: 02A 2018 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	0.00	20.00	\$0.00	\$2,420.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	29.00	\$0.00	\$3,480.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	0.00	2.00	\$0.00	\$160.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	1.50	12.00	\$232.50	\$1,860.00
Subtotal					\$232.50	\$7,920.00
Other Direct Charges					Current Amount	Cumulative Amount
Shipping - Overnight					\$83.42	\$83.42
Subtotal ODCs					\$83.42	\$83.42
				G and A 14.79%	\$12.34	\$12.34
Subtotal					\$95.76	\$95.76
Subtotal Task Num: 02A					\$328.26	\$8,015.76

Task Num: 03B.1 2018 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	18.00	20.00	\$2,178.00	\$2,420.00



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

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

INVOICE NUMBER: 51336679
INVOICE DATE: 07/27/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/26/2018
BILLING PERIOD TO: 06/29/2018

	Subtotal	\$2,178.00	\$2,420.00
		Current Amount	Cumulative Amount
<u>Other Direct Charges</u>			
Incidental Travel		\$28.90	\$28.90
Subtotal ODCs		\$28.90	\$28.90
G and A 14.79%		\$4.28	\$4.28
Subtotal		\$33.18	\$33.18
Subtotal Task Num: 03B.1		\$2,211.18	\$2,453.18

Task Num: 04A 2018 MONITORING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	18.00	60.00	\$2,178.00	\$7,260.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	12.00	\$0.00	\$1,440.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	8.00	17.00	\$1,240.00	\$2,635.00
Subtotal					\$3,418.00	\$11,335.00

		Current Amount	Cumulative Amount
<u>Other Direct Charges</u>			
Airfare		\$0.00	\$496.39
Incidental Travel		\$0.00	\$57.85
Lodging		\$0.00	\$303.02
Lodging Tax		\$0.00	\$51.28
Meals-Employee Meals		\$0.00	\$77.57
Mileage (unit)		\$45.78	\$86.66
Outside Services - Data loggers installed at the lake		\$3,036.38	\$3,036.38
Vehicles (mile)		\$17.66	\$54.58
Subtotal ODCs		\$3,099.82	\$4,163.73
G and A 14.79%		\$451.69	\$603.00
Subtotal		\$3,551.51	\$4,766.73
Subtotal Task Num: 04A		\$6,969.51	\$16,101.73

Task Num: 06A 2018 PUBLIC EDUCATIO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	11.00	\$0.00	\$1,705.00



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

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

INVOICE NUMBER: 51336679
INVOICE DATE: 07/27/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/26/2018
BILLING PERIOD TO: 06/29/2018

	Subtotal	Current Amount	Cumulative Amount
	\$0.00		\$1,705.00
Other Direct Charges			
Mileage (unit)		\$45.24	\$90.48
	Subtotal ODCs	\$45.24	\$90.48
	Subtotal	\$45.24	\$90.48
Subtotal Task Num: 06A		\$45.24	\$1,795.48

TOTAL AMOUNT DUE THIS INVOICE: **\$9,864.19**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$22,077.93
Current Billing	\$9,864.19
Total Billed to Date	\$31,942.12
Contract Balance Remaining	\$436,829.88

REMIT PAYMENT TO:

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

OR

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

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

Confirmation

Expense report number 4900881 was previously submitted for approval.

Expense Report 4900881**Submission Instructions****Original Receipts Instructions**

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

Additional Instructions

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



MarkView

DTID-4\$CPID-3205605\

(c) Kofax, Inc.

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

Please note:

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

General Information

Name	Gibbons, Harry L (Harry) (504924)	Original Receipts Status	Not Required
Expense Dates	11-MAY-2018 - 02-JUN-2018	Report Submit Date	03-JUN-2018
Cost Center	102050	Report Total	86.66 USD
Purpose	travel to and from sampling site	Reimbursement Amount	86.66 USD

Approver Robinson, Ridgley K
(Ridge)

MarkView Attachments

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

Expense Allocations Expense Lines Weekly Summary Approval Notes [1]

Project Allocations

Expand All Collapse All										
Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task
	▲ Level				86.66					
	0 All									
	Level 1 1	11-May-2018	Mileage - GSA	40.88 USD	40.88			drive to and from Long Lake for sampling and training volunteers	100-RCE-T38203 LONG LAKE MANAGEMENT.	04A 2018 MONITORING
	Level 1 2	02-Jun-2018	Mileage - GSA	45.78 USD	45.78			drive to and from Long Lake for sampling and training volunteers	100-RCE-T38203 LONG LAKE MANAGEMENT.	04A 2018 MONITORING

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Confirmation

Expense report number 4902129 for 28.90 has been submitted to Robinson, Ridgley K (Ridge) for approval.

Expense Report 4902129**Submission Instructions****Original Receipts Instructions**

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

Additional Instructions

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



MarkView

DTID-4\$CPID-3207715\

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expensereports@tetrattech.com
 2. Print this bar code page in black and white and in landscape format.
 3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.
 4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\ . For example: **DTID-4\$CPID-3286987**
- Please note:
- * Your manager will not be able to approve your expense report until the email is received.
 - * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
 - * If you cannot successfully email your expense report and receipts, please log a service ticket.
 - * Click the link to email your receipt(s) to expensereports@tetrattech.com

General Information

Name Baines, Adam S.
(Adam) (521441)

Original Receipts Status Required

Expense Dates 02-JUN-2018 - 02-JUN-2018

Report Submit Date 05-JUN-2018

Cost Center 102130

Report Total 28.90 USD

Purpose Travel to/from job site

Reimbursement Amount 28.90 USD

Approver Robinson, Ridgley K (Ridge)

MarkView Attachments

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

Expense Allocations Expense Lines Weekly Summary Approval Notes [0]

Project Allocations

Expand All Collapse All									
Focus	Line	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task
	All				28.90				
	1	02-Jun-2018	Parking, Gas, Tolls	14.45 USD	14.45		Ferry toll to job site	100-RCE-T38203 LONG LAKE MANAGEMENT.	03B.1 2018 - AQUATIC PLANT
	2	02-Jun-2018	Parking, Gas, Tolls	14.45 USD	14.45		Ferry toll to job site	100-RCE-T38203 LONG LAKE MANAGEMENT.	03B.1 2018 - AQUATIC PLANT

Washington State Ferries
Faunt Auto #2

06/02/18 09:02

XXXXXXXXXXXX5291
ADAM BAINES
Approval 63972D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AV0AT	14.45
Faunt feroy - Southw			
Total			14.45
VISA			14.45
Change			0.00

016287132869359 1646

CUSTOMER COPY



1 6 2 8 7 1 3 2 8

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

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

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

Washington State Ferries
Southworth Auto #2

06/02/18 16:15

XXXXXXXXXXXX5291
ADAM BAINES
Approval 62936D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AV0AT	14.45
Faunt feroy - Southw			
Total			14.45
VISA			14.45
Change			0.00

017607898937102 1081

CUSTOMER COPY



1 7 6 7 8 9 8 9

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

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

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



Invoice Number 6-222-62065	Invoice Date Jun 22, 2018	Account Number 1966-9298-3	Page 1 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jun 22, 2018**FedEx Express Services**

Transportation Charges		219.08
Base Discount		-134.80
Earned/Grace Discount		-6.00
Special Handling Charges		29.54
Total Charges	USD	\$107.82
TOTAL THIS INVOICE	USD	\$107.82

You saved \$140.80 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

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

For change of address, check here and complete form on reverse side.

Invoice Number 6-222-62065	Account Number 1966-9298-3	Amount Due USD \$107.82
--------------------------------------	--------------------------------------	-----------------------------------

Remittance Advice

Your payment is due by Jul 07, 2018

196692986222620657300001078210

0005085 01 AV 0.375 **AUTO T7 3 1172 98101-235725 -C01-P05090-11



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



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



60015720022635

1172-01-00-0005085-0003-0013536



Invoice Number 6-222-62065	Invoice Date Jun 22, 2018	Account Number 1966-9298-3	Page 3 of 5
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	5	39.0	219.08	29.54		-140.80	107.82
Total FedEx Express	5	39.0	\$219.08	\$29.54		-\$140.80	\$107.82

TOTAL THIS INVOICE

USD

\$107.82

Invoice Number

6-222-62065

Invoice Date

Jun 22, 2018

Account Number

1966-9298-3

Page

4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 13, 2018	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 43219 zip code

Automation	AWB	Sender	DAVID MOORO	Recipient	MOLISSA MCNEREY
Tracking ID	809487977523		TETRA TECH IWR DIV GLS		ODNR DAN SPETY
Service Type	FedEx 2Day		1420 5TH AVE STE 550		2045 MORESA RD 13 3
Package Type	FedEx Large Box		SEATTLE WA 98101-2357 US		COLUMBUS OH 43229 US
Zone	02				
Packages	1				
Rated Weight	4.0 lbs, 1.8 kgs				
Declared Value	USD 50.00	Transportation Charge			18.66
Delivered	Jun 15, 2018 13:10	Discount			-8.54
Svc Area	A1	Fuel Surcharge			0.73
Signed by	M.MENECERY	Declared Value Charge	100-RCE-OH/30.03		0.00
FedEx Use	016495504/5980/	Total Charge		USD	\$10.85

Ship Date: Jun 14, 2018	Cust. Ref.: 100-RCE-OH/10.01	Ref.#2:
Payor: Shipper	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3186961.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Starshea Harris	Recipient	Attn: Susana Larios
Tracking ID	772483422620		Tetra Tech		Tetra Tech
Service Type	FedEx Priority Overnight		1420 5th Avenue		3475 E FOOTHILL BLVD
Package Type	FedEx Envelope		SEATTLE WA 98101 US		PASADENA CA 91107 US
Zone	05				
Packages	1				
Rated Weight	N/A	Transportation Charge			37.14
Delivered	Jun 15, 2018 09:49	Discount			-23.40
Svc Area	A1	Earned Discount	100-RCE-OH/10.01		-1.11
Signed by	A.AUDREY	Fuel Surcharge			0.92
FedEx Use	00000000/219/	Total Charge		USD	\$13.55

Ship Date: Jun 18, 2018	Cust. Ref.: T38203	Ref.#2:
Payor: Shipper	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3207291.34
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 98312 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 20.0 lbs, 19" x 11" x 13", using a dimensional factor of 139.

Automation	AWB	Sender	TETRA TECH IWR DIV GLS	Recipient	DAMIEN GADOMWKI
Tracking ID	802523131788		1420 5TH AVE STE 550		FH ANALUTIAL LABORATORIES
Service Type	FedEx Priority Overnight		SEATTLE WA 98101-2357 US		2927 AVIVA AVE N'
Package Type	Customer Packaging				SEATTLE WA 98103 US
Zone	02				
Packages	1				
Actual Weight	16.0 lbs, 7.3 kgs	Transportation Charge			58.00
Rated Weight	20.0 lbs, 9.1 kgs	Discount			-36.54
Delivered	Jun 19, 2018 10:16	Earned Discount			-1.74
Svc Area	A1	Fuel Surcharge			1.38
Signed by	B.BEN	Additional Handling Charge - Package	100-RCE-T38203/02A		12.00
FedEx Use	016964714/1486/	Total Charge		USD	\$33.10



Invoice Number 6-222-62065	Invoice Date Jun 22, 2018	Account Number 1966-9298-3	Page 5 of 5
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Ship Date: Jun 19, 2018 Cust Ref: 100-RCE-T38393/02.A Ref #2:
 Payor: Shipper Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3207291.34
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	772518040980	Starshea Harris	Ryan Kilgren	
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech	
Package Type	Customer Packaging	1420 5th Avenue	30 East 33rd	
Zone	03	SEATTLE WA 98101 US	EUGENE OR 97405 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		48.13
Declared Value	USD 20,000.00	Discount		-30.32
Delivered	Jun 20, 2018 10:47	Earned Discount		-1.44
Svc Area	AB	Fuel Surcharge		1.15
Signed by	D.RHOADS	Courier Pickup Charge		0.00
FedEx Use	00000000/1508/_	Declared Value Charge	100-RCE-T38393/02.A	0.00
		Total Charge	USD	\$17.52

Ship Date: Jun 19, 2018 Cust Ref: 100-RCE-T38393/02.A Ref #2:
 Payor: Shipper Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3207291.34
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	772518041060	Starshea Harris	Ryan Kilgren	
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech	
Package Type	Customer Packaging	1420 5th Avenue	30 East 33rd	
Zone	03	SEATTLE WA 98101 US	EUGENE OR 97405 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		57.15
Declared Value	USD 20,000.00	Discount		-36.00
Delivered	Jun 20, 2018 10:47	Earned Discount		-1.71
Svc Area	AB	Fuel Surcharge		1.36
Signed by	D.RHOADS	Declared Value Charge		0.00
FedEx Use	00000000/1508/_	Additional Handling Charge - Package	100-RCE-T38393/02.A	12.00
		Courier Pickup Charge		0.00
		Total Charge	USD	\$32.80

Shipper Subtotal	USD	\$107.82
Total FedEx Express	USD	\$107.82



TETRA TECH

Accounts Payable Request Form

Requester Use			Accounts Payable Use		
Company Name:	[REDACTED] DIV		Payment Method:	Check	
Form Type:	Invoice / PO Coding Addendum		Terms:	Vendor Default	
Prepared By:	Starshea Harris	7/6/2018	Remittance:	YES	
Approved By:			Pay Alone:	NO	
Supplier Name:	FEDERAL EXPRESS		Use Taxable:		
Supplier Number:	103878		Priority Code:	99 - Standard Mail	
Invoice Number/Date:	6-222-62065	6/22/2018	Barcode Type:	Standard	
PO # If applicable:			Workflow Routing Project:		
Mailing Instructions:					
Mailing Address:	PO BOX 94515 Palatine, IL 60094-4515				
Mailing Contact:					
Header Description:	Overnight mailing/shipping. Ground shipping.				

Required fields (drop down selections provided for Expenditure type and Expense Organization)	Optional Fields If applicable
--	--------------------------------------

Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	P.O. #	PO line #	Distribution Line Description
100-RCE-OH	10.01	Shipping Overnight	100 RCE	\$ 13.55	1966-9298-3			
100-RCE-OH	30.03	Shipping Overnight	100 RCE	\$ 10.85	1966-9298-3			
100-RCE-T38203	02A	Shipping Overnight	100 RCE	\$ 83.42	1966-9298-3			

	Invoice Total Amount:	\$ 107.82	
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Requester Instructions
 Email attached softcopy with scanned backup to your Accounts Payable contact for processing.

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

geotech

Invoice

Geotech Environmental Equipment, Inc.
 2650 East 40th Avenue
 Denver, CO 80205
 Phone 303.320.4764 FAX 303.322.7242
 sales@geotechenv.com www.geotechenv.com
 Federal ID# 84-0753199

Invoice No: 554299
 Invoice Date: 05/30/2018
 Order No: 00518431
 Customer No: 000006606775
 Salesperson No: 004 ALEX DEWHIRST
 Account Terms: 1%-10/NET30
 Payment Method: PO
 Purchase Ord No: 100-RCE-T38203 T04A
 Placed By: Adam Baines

Bill To: **TETRA TECH**
 ATTN: A.P.
 1420 5TH AVE STE 550
 SEATTLE, WA 98101
 UNITED STATES OF AMERICA

Ship To: **TETRA TECH**
 ATTN: ADAM BAINES
 1420 5TH AVE, SUITE 650
 SEATTLE, WA 98101
 UNITED STATES OF AMERICA

Phone No: (206) 728-9655 Ext No:

Shipping Date	Ship Via	Bill Frt Carrier #	Location
05/21/2018	UPS GROUND		CO

Line No.	Item No.	Description	Quantity		Unit Price	Amount
			Required	Shipped		
1	72106011	PT2X,30PSIA,SS,NO CABLE 2A21752,INW	2	2	\$845.00	\$1,690.00
2	72106077	PT2X-BV,BAROMETRIC,SS,NO CABLE 2A21711,INW	1	1	\$745.00	\$745.00
3	72106062	COMM KIT,USB,AQUISTAR 7A21851,INW	1	1	\$310.00	\$310.00

Okay to pay

- Adam B



If you have questions, please contact ALEX DEWHIRST at the above number.

Sale Amount	\$2,745.00
Shipping/Handling:	\$ 12.84
Sales Tax 10.10	\$278.54
Invoice Amount	\$3,036.38
Payment Applied	\$0.00
Amount Due	\$3,036.38

Approval: _____ Date: 6/7/18

Processor: S. Harris PO #: _____

Routing: _____ Priority Code: 2 3 4

Project / Task: 100-RCE-T38203/04A

Expense / Org: Outside Services/ 100 RCE

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



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

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

INVOICE NUMBER: 51368506
INVOICE DATE: 10/22/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 06/30/2018
BILLING PERIOD TO: 09/28/2018

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01A 2018 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	5.00	19.00	\$600.00	\$2,280.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	4.50	16.50	\$697.50	\$2,557.50
Subtotal					\$1,297.50	\$4,837.50
					Current Amount	Cumulative Amount
Other Direct Charges						
Mileage (unit)					\$0.00	\$35.97
Subtotal ODCs					\$0.00	\$35.97
G and A					\$0.00	\$0.00
Subtotal					\$0.00	\$35.97
Subtotal Task Num: 01A					\$1,297.50	\$4,873.47

Task Num: 02A 2018 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	4.00	24.00	\$484.00	\$2,904.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	2.00	31.00	\$240.00	\$3,720.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	7.00	9.00	\$560.00	\$720.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	18.50	30.50	\$2,867.50	\$4,727.50
Subtotal					\$4,151.50	\$12,071.50
					Current Amount	Cumulative Amount
Other Direct Charges						
Shipping - Overnight					\$68.30	\$151.72
Subtotal ODCs					\$68.30	\$151.72
G and A 14.79%					\$10.10	\$22.44
Subtotal					\$78.40	\$174.16
Subtotal Task Num: 02A					\$4,229.90	\$12,245.66

Task Num: 03A.1 2018 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	20.50	20.50	\$3,177.50	\$3,177.50



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

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

INVOICE NUMBER: 51368506
INVOICE DATE: 10/22/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 06/30/2018
BILLING PERIOD TO: 09/28/2018

Subtotal	\$3,177.50	\$3,177.50
Subtotal Task Num: 03A.1	\$3,177.50	\$3,177.50

Task Num: 03B.1 2018 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	16.00	36.00	\$1,936.00	\$4,356.00

Subtotal	\$1,936.00	\$4,356.00
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Other Direct Charges

Incidental Travel					Current Amount	Cumulative Amount
					\$0.00	\$28.90
				Subtotal ODCs	\$0.00	\$28.90
				G and A	\$0.00	\$4.28
				Subtotal	\$0.00	\$33.18
				Subtotal Task Num: 03B.1	\$1,936.00	\$4,389.18

Task Num: 04A 2018 MONITORING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	6.00	66.00	\$726.00	\$7,986.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	12.00	\$0.00	\$1,440.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	17.00	\$0.00	\$2,635.00

Subtotal	\$726.00	\$12,061.00
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Subcontractor

	Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES	\$456.00	\$456.00

Subtotal	\$456.00	\$456.00
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Other Direct Charges

Airfare					Current Amount	Cumulative Amount
					\$0.00	\$496.39
Incidental Travel					\$0.00	\$57.85
Lodging					\$0.00	\$303.02
Lodging Tax					\$0.00	\$51.28
Meals-Employee Meals					\$0.00	\$77.57



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

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

INVOICE NUMBER: 51368506
INVOICE DATE: 10/22/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 06/30/2018
BILLING PERIOD TO: 09/28/2018

	Current Amount	Cumulative Amount
Other Direct Charges		
Mileage (unit)	\$0.00	\$86.66
Outside Services	\$0.00	\$3,036.38
Vehicles (mile)	\$0.00	\$54.58
Subtotal ODCs	\$0.00	\$4,163.73
G and A	\$0.00	\$603.00
Subtotal	\$0.00	\$4,766.73
Subtotal Task Num: 04A	\$1,182.00	\$17,283.73

Task Num: 06A 2018 PUBLIC EDUCATIO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	11.00	\$0.00	\$1,705.00
Subtotal					\$0.00	\$1,705.00

	Current Amount	Cumulative Amount
Other Direct Charges		
Mileage (unit)	\$0.00	\$90.48
Subtotal ODCs	\$0.00	\$90.48
Subtotal	\$0.00	\$90.48
Subtotal Task Num: 06A	\$0.00	\$1,795.48

TOTAL AMOUNT DUE THIS INVOICE: **\$11,822.90**



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

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

INVOICE NUMBER: 51368506
INVOICE DATE: 10/22/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 06/30/2018
BILLING PERIOD TO: 09/28/2018

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$31,942.12
Current Billing	\$11,822.90
Total Billed to Date	\$43,765.02
Contract Balance Remaining	\$425,006.98

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 Research3927 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

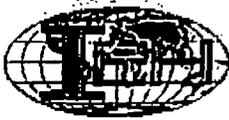
Invoice

Date	Invoice #
7/5/2018	141554

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	8/4/2018		6/19/2018	TETD1362
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	
3	W10200H	Chla - Spectrophotometric	30.00	90.00	
<p>Approval:  Date: _____</p> <p>Processor: S. Harris PO #: 1156010</p> <p>Routing: _____ Priority Code: 2 3 4</p> <p>Project / Task: 100-RCE-T38203/4A</p> <p>Expense / Org: Subcontractor-External / 100 RCE</p> <p>Remittance: Y / N Pay Alone: Y / <input checked="" type="radio"/> N PWP: Y / <input checked="" type="radio"/> N</p>					
Total				\$210.00	



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-62	PAGE 1
REPORT DATE:	07/02/18	
DATE SAMPLED:	04/18/18	DATE RECEIVED: 06/19/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

CASE NARRATIVE

Four water samples were received by the laboratory in good condition and analyzed according to the chain of custody. No difficulties were encountered in the preparation or analysis of these samples. Sample data follows while QA/QC data is contained on the subsequent page.

SAMPLE DATA

SAMPLE ID	TOTAL-P (mg/L)	SRP (mg/L)	CHLOR_a (ug/L)	PHAEO_a (ug/L)
MID-LAKE 0.5M	0.018	0.002	3.7	1.1
SALMONBERRY	0.036			
MID-LAKE 2.5M	0.022	0.004	3.4	1.3
MID-LAKE 2.5M CONTROL DUP	0.025	0.003	3.0	2.1



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
 3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
 PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER: TET013-62 **PAGE 2**
REPORT DATE: 07/02/18
DATE SAMPLED: 06/18/18 **DATE RECEIVED:** 06/19/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER
SAMPLES FROM TETRA TECH

QA/QC DATA

QC PARAMETER	TOTAL-P (mg/L)	SRP (mg/L)	CHLOR _a (ug/L)	PHAEO _a (ug/L)
METHOD	SM18 4500PF	SM18 4500PF	SM1810200H	SM1810200H
DATE ANALYZED	06/26/18	06/19/18	06/26/18	06/26/18
DETECTION LIMIT	0.002	0.001	0.1	0.1
DUPLICATE				
SAMPLE ID	BATCH	BATCH	BATCH	BATCH
ORIGINAL	0.125	<0.001	1.8	2.8
DUPLICATE	0.125	<0.001	2.0	2.5
RPD	0.23%	NC	9.52%	11.30%
SPIKE SAMPLE				
SAMPLE ID	BATCH	BATCH		
ORIGINAL	0.125	<0.001		
SPICED SAMPLE	0.173	0.022		
SPIKE ADDED	0.050	0.020		
% RECOVERY	94.88%	110.00%	NA	NA
QC CHECK				
(mg/l)				
FOUND	0.096	0.040		
TRUE	0.094	0.039		
% RECOVERY	102.13%	102.56%	NA	NA
PREP BLANK	<0.002	<0.001	NA	NA

RPD - RELATIVE PERCENT DIFFERENCE
 NA - NOT APPLICABLE OR NOT AVAILABLE
 NC - NOT CALCULABLE DUE TO ONE OR MORE VALUES BEING BELOW THE DETECTION LIMIT
 QC - RECOVERY NOT CALCULABLE DUE TO SPIKE SAMPLE OUT OF RANGE OR SPIKE TOO LOW RELATIVE TO SAMPLE CONCENTRATION

Submitted By:

Damen Gidomsis

Damen Gidomsis
 Project Manager

IEH - Aquatic Research3927 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 #
9/23/2018	142202

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
Long Lake	Net 30	10/23/2018		7/26/2018	TET01367
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	18.00	72.00	
3	WFILT	Water Filtration	5.00	15.00	
3	W365.1D	Soluble Reactive Phosphate	18.00	54.00	
3	W10200H	Chla - Spectrophotometric	35.00	105.00	
		<i>E'K to pay</i>			
		<i>Harry Gibb</i>			
Total					\$246.00



TETRA TECH

Accounts Payable Request Form

Requester Use					Accounts Payable Use																				
Company Name:	DIV		Required fields, click on cell and select from dropdown list		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Payment Method :</td> <td style="text-align: center;">Check</td> </tr> <tr> <td>Terms :</td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td>Remittance :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Pay Alone :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Use Taxable :</td> <td></td> </tr> <tr> <td>Priority Code :</td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td>Barcode Type:</td> <td style="text-align: center;">Standard</td> </tr> <tr> <td>Workflow Routing Project :</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">(project number only)</td> </tr> </table>			Payment Method :	Check	Terms :	PWP Standard	Remittance :	NO	Pay Alone :	NO	Use Taxable :		Priority Code :	99 - Standard Mail	Barcode Type:	Standard	Workflow Routing Project :		(project number only)	
Payment Method :	Check																								
Terms :	PWP Standard																								
Remittance :	NO																								
Pay Alone :	NO																								
Use Taxable :																									
Priority Code :	99 - Standard Mail																								
Barcode Type:	Standard																								
Workflow Routing Project :																									
(project number only)																									
Form Type	Check Request																								
Prepared By :	Starshea Harris	10/9/2018																							
Approved By:	<i>[Signature]</i>																								
Supplier Name :	IEH Aquatic Research																								
Supplier Number:																									
Invoice Number:	142202	9/23/2018																							
PO # If applicable:	1156010																								
Mailing Instructions																									
Mailing Address:																									
Mailing Contact:																									
Header Description :																									
Required fields (drop down selections provided for Expenditure type and Expense Organization)					Optional Fields If applicable																				
Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	P.O. #	PO line #	Distribution Line Description																	
100-RCE-T38203	04A	Subcontractor-External	100 RCE	\$ 250.00																					
Invoice Total Amount:				\$ 250.00																					

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.



Invoice Number 6-264-49236	Invoice Date Aug 03, 2018	Account Number 1966-9298-3	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	----------------

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 03, 2018

FedEx Express Services

Transportation Charges		138.10
Base Discount		-87.00
Earned/Grace Discount		-4.14
Special Handling Charges		15.41
Total Charges	USD	\$62.37
TOTAL THIS INVOICE	USD	\$62.37

You saved \$91.14 in discounts this period!

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

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side

Invoice Number 6-264-49236	Account Number 1966-9298-3	Amount Due USD \$62.37
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Aug 18, 2018

196692986264492361300000623726

0039799 01AB 0.405 **AUTO T6 0 1214 98101-235725 -C01-P39838-11



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



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



60002140015620



Invoice Number 6-264-49236	Invoice Date Aug 03, 2018	Account Number 1966-9298-3	Page 3 of 4
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	3	20.0	138.10	15.41		-91.14	62.37
Total FedEx Express	3	20.0	\$138.10	\$15.41		-\$91.14	\$62.37

TOTAL THIS INVOICE

USD

\$62.37

Invoice Number

6-264-49236

Invoice Date

Aug 03, 2018

Account Number

1966-9298-3

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Jul 25, 2018**Cust Ref:** 113:TALLAHASSEEENG.OH//**Ref #2:****Payor:** Shipper**Ref #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3191439.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient	
Tracking ID	772820431929	Chris Dimalanta	Jeremy Clark	
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech - Ardaman & Associa	
Package Type	FedEx Envelope	1420 5th Avenue	3175 W Tharpe St	
Zone	08	SEATTLE WA 98101 US	TALLAHASSEE FL 32303 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		42.96
Delivered	Jul 26, 2018 08:53	Discount		-27.06
Svc Area	A2	Earned Discount		-1.29
Signed by	C.MCCALL	Fuel Surcharge		1.08
FedEx Use	00000000/252/_	Total Charge	USD	\$15.57

Ship Date: Jul 25, 2018**Cust Ref:** 1138203**Ref #2:****Payor:** Shipper**Ref #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3191439.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 98312 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 20.0 lbs, 19" x 11" x 13", using a dimensional factor of 139.

Automation	AWB	Sender	Recipient	
Tracking ID	802523131814	TETRA TECH IWR DIV GLS	DAMIEN GADOMSKI	
Service Type	FedEx Priority Overnight	1420 5TH AVE STE 550	IEH ANALYTICAL LABORATORIES	
Package Type	Customer Packaging	SEATTLE WA 98101-2357 US	3927 AURORA AVE N	
Zone	02		SEATTLE WA 98103 US	
Packages	1			
Actual Weight	15.0 lbs, 6.8 kgs	Transportation Charge		58.00
Rated Weight	20.0 lbs, 9.1 kgs	Discount		-36.54
Delivered	Jul 26, 2018 10:07	Earned Discount		-1.74
Svc Area	A1	Fuel Surcharge		1.43
Signed by	B.BENN	Additional Handling Charge - Package		12.00
FedEx Use	020641369/1486/_	Total Charge	USD	\$33.15

Ship Date: Jul 26, 2018**Cust Ref:** 100-RCE-OH//10.01**Ref #2:****Payor:** Shipper**Ref #3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3191439.58
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	772827002179	Starshea Harris	Attn: Susana Larios	
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech	
Package Type	FedEx Envelope	1420 5th Avenue	3475 E FOOTHILL BLVD	
Zone	05	SEATTLE WA 98101 US	PASADENA CA 91107 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		37.14
Delivered	Jul 27, 2018 10:12	Discount		-23.40
Svc Area	A1	Earned Discount		-1.11
Signed by	D.PALACIOS	Fuel Surcharge		0.92
FedEx Use	00000000/219/_	Total Charge	USD	\$13.55

Shipper Subtotal USD \$62.37**Total FedEx Express USD \$62.37**



TETRA TECH

Accounts Payable Request Form

Requester Use				Accounts Payable Use				
Company Name:		DIV		Payment Method:		Check		
Form Type:		Invoice / PO Coding Addendum		Terms:		Vendor Default		
Prepared By: Starshea Harris		8/14/2018		Remittance:		YES		
Approved By:				Pay Alone:		NO		
Supplier Name: FEDERAL EXPRESS				Use Taxable:				
Supplier Number: 103878				Priority Code:		99 - Standard Mail		
Invoice Number/Date: 6-264-49236		8/3/2018		Barcode Type:		Standard		
PO # If applicable:				Workflow Routing Project:				
Mailing Instructions:								
Mailing Address: PO BOX 94515 Palatine, IL 60094-4515								
Mailing Contact:								
Header Description: Overnight mailing/shipping, Ground shipping.								
Required fields (drop down selections provided for Expenditure type and Expense Organization)				Optional Fields if applicable				
Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	F.O. #	PO Line #	Distribution Line Description
100-RCE-OH	10.01	Shipping Overnight	100 RCE	\$ 13.55	1966-9298-3			
100-RCE-T38203	02A	Shipping Overnight	100 RCE	\$ 33.15	1966-9298-3			
113-TALLAHASSEEENG.OH	10.01	Shipping Overnight	100 RCE	\$ 15.67	1966-9298-3			
			Invoice Total Amount:	\$ 62.37				

Requester Instructions

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

A/P DU Instructions:

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



Invoice Number 6-299-96017	Invoice Date Sep 07, 2018	Account Number 1966-9298-3	Page 3 of 3
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Ship Date: Aug 30, 2018 Cust Ref: T-38203 Ref #2
 Payer: Shipper Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3187479.48
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 98312 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 23.0 lbs, 18" x 11" x 16", using a dimensional factor of 139.

Automation	AWB	Sender	Recipient	
Tracking ID	802523131803	TETRA TECH IWR DIV GLS	DAMEN GADOMSKI	
Service Type	FedEx Priority Overnight	1420 5TH AVE STE 550	IEH ANALYICAL LABORATORIES	
Package Type	Customer Packaging	SEATTLE WA 98101-2357 US	3927 AURORA AVE N	
Zone	02		SEATTLE WA 98103 US	
Packages	1			
Rated Weight	23.0 lbs, 10.4 kgs	Transportation Charge		63.66
Delivered	Aug 31, 2018 10:10	Discount		-40.11
Svc Area	A1	Earned Discount		-1.91
Signed by	B.BEN	Fuel Surcharge		1.51
FedEx Use	024276066/1486/_	Additional Handling Charge - Package	100-RCE-T38203/02A	12.00
		Total Charge	USD	\$35.15

Shipper Subtotal	USD	\$48.66
Total FedEx Express	USD	\$48.66



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: 51385818
INVOICE DATE: 12/06/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/29/2018
BILLING PERIOD TO: 11/23/2018

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

Task Num: 01A 2018 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	4.00	23.00	\$480.00	\$2,760.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	2.50	19.00	\$387.50	\$2,945.00
Subtotal					\$867.50	\$5,705.00
Other Direct Charges					Current Amount	Cumulative Amount
Mileage (unit)					\$0.00	\$35.97
Subtotal ODCs					\$0.00	\$35.97
Subtotal					\$0.00	\$35.97
Subtotal Task Num: 01A					\$867.50	\$5,740.97

Task Num: 02A 2018 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	0.00	24.00	\$0.00	\$2,904.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	31.00	\$0.00	\$3,720.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	0.00	9.00	\$0.00	\$720.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	30.50	\$0.00	\$4,727.50
Subtotal					\$0.00	\$12,071.50
Other Direct Charges					Current Amount	Cumulative Amount
Shipping - Overnight					\$0.00	\$151.72
Subtotal ODCs					\$0.00	\$151.72
G and A					\$0.00	\$22.44
Subtotal					\$0.00	\$174.16
Subtotal Task Num: 02A					\$0.00	\$12,245.66

Task Num: 03A.1 2018 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.50	21.00	\$77.50	\$3,255.00



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

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

INVOICE NUMBER: 51385818
INVOICE DATE: 12/06/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/29/2018
BILLING PERIOD TO: 11/23/2018

Subtotal	\$77.50	\$3,255.00
Subtotal Task Num: 03A.1	\$77.50	\$3,255.00

Task Num: 03B.1 2018 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	0.00	36.00	\$0.00	\$4,356.00

Subtotal	\$0.00	\$4,356.00
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Subcontractor

AQUATECHNEX LLC	Current Amount	Cumulative Amount
	\$13,946.37	\$13,946.37

Subtotal	\$13,946.37	\$13,946.37
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Other Direct Charges

Incidental Travel	Current Amount	Cumulative Amount
	\$0.00	\$28.90

Subtotal ODCs	\$0.00	\$28.90
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G and A	\$0.00	\$4.28
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Subtotal	\$0.00	\$33.18
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Subtotal Task Num: 03B.1	\$13,946.37	\$18,335.55
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Task Num: 04A 2018 MONITORING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	0.00	66.00	\$0.00	\$7,986.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	12.00	\$0.00	\$1,440.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	1.00	18.00	\$155.00	\$2,790.00

Subtotal	\$155.00	\$12,216.00
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Subcontractor

IEH ANALYTICAL LABORATORIES	Current Amount	Cumulative Amount
	\$0.00	\$456.00

Subtotal	\$0.00	\$456.00
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Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

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

INVOICE NUMBER: 51385818
INVOICE DATE: 12/06/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/29/2018
BILLING PERIOD TO: 11/23/2018

	Current Amount	Cumulative Amount
Other Direct Charges		
Airfare	\$0.00	\$496.39
Incidental Travel	\$0.00	\$57.85
Lodging	\$0.00	\$303.02
Lodging Tax	\$0.00	\$51.28
Meals-Employee Meals	\$0.00	\$77.57
Mileage (unit)	\$0.00	\$86.66
Outside Services	\$631.00	\$3,667.38
Shipping - Overnight	\$26.91	\$26.91
Vehicles (mile)	\$0.00	\$54.58
Subtotal ODCs	\$657.91	\$4,821.64
G and A	\$97.31	\$700.31
Subtotal	\$755.22	\$5,521.95
Subtotal Task Num: 04A	\$910.22	\$18,193.95

Task Num: 05A 2018 REPORTING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	6.00	6.00	\$930.00	\$930.00
Subtotal					\$930.00	\$930.00
Subtotal Task Num: 05A					\$930.00	\$930.00

Task Num: 06A 2018 PUBLIC EDUCATIO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	3.00	14.00	\$465.00	\$2,170.00
Subtotal					\$465.00	\$2,170.00

	Current Amount	Cumulative Amount
Other Direct Charges		
Mileage (unit)	\$0.00	\$90.48
Subtotal ODCs	\$0.00	\$90.48
Subtotal	\$0.00	\$90.48
Subtotal Task Num: 06A	\$465.00	\$2,260.48



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: 51385818
INVOICE DATE: 12/06/2018
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 09/29/2018
BILLING PERIOD TO: 11/23/2018

TOTAL AMOUNT DUE THIS INVOICE: **\$17,196.59**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$43,765.02
Current Billing	\$17,196.59
Total Billed to Date	\$60,961.61
Contract Balance Remaining	\$407,810.39

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.



Invoice

Date	Invoice #
10/24/2018	9677

P.O. Box 30824
 Bellingham WA 98228

Bill To
Harry Gibbons Tetra Tech 1420 5th Avenue, Suite 550 Seattle WA 98101 United States

Terms	Due Date	PO #	Project	End Date	Shipping Code
		100-RCE-T3820			
					Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	Invoice sent to Harry Gibbons for sub contract work provided to control Submerged weed and floating leaf control at Long Lake Kitsap. Note Job #100-RCE-T3820	12,667.00	Yes	12,667.00
			Subtotal		12,667.00
			Tax (Sales Tax 10.1%)		1,279.37
			Total		\$13,946.37



TETRA TECH

Accounts Payable Request Form

Requester Use				Accounts Payable Use																					
Company Name:	DIV	Required fields, click on cell and select from dropdown list		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Payment Method :</td> <td style="width:80%;">Check</td> </tr> <tr> <td>Terms :</td> <td>PWP Standard</td> </tr> <tr> <td>Remittance :</td> <td>NO</td> </tr> <tr> <td>Pay Alone :</td> <td>NO</td> </tr> <tr> <td>Use Taxable :</td> <td></td> </tr> <tr> <td>Priority Code :</td> <td>99 - Standard Mail</td> </tr> <tr> <td>Barcode Type:</td> <td>Standard</td> </tr> <tr> <td>Workflow Routing Project :</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">(project number only)</td> </tr> </table>				Payment Method :	Check	Terms :	PWP Standard	Remittance :	NO	Pay Alone :	NO	Use Taxable :		Priority Code :	99 - Standard Mail	Barcode Type:	Standard	Workflow Routing Project :		(project number only)	
Payment Method :	Check																								
Terms :	PWP Standard																								
Remittance :	NO																								
Pay Alone :	NO																								
Use Taxable :																									
Priority Code :	99 - Standard Mail																								
Barcode Type:	Standard																								
Workflow Routing Project :																									
(project number only)																									
Form Type	Check Request																								
Prepared By :	Starshea Harris	11/30/2018																							
Approved By:																									
Supplier Name :	AquaTechnex																								
Supplier Number:																									
Invoice Number:	9677	10/24/2018																							
PO # If applicable:	1160224																								
Mailing Instructions																									
Mailing Address:																									
Mailing Contact:																									
Header Description :																									
Required fields (drop down selections provided for Expenditure type and Expense Organization)				Optional Fields if applicable																					
Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	P.O. #	PO line #	Distribution Line Description																	
00-RCE-T38203	3B1	Subcontractor-External	100 RCE	\$ 13,946.37																					
Invoice Total Amount:				\$ 13,946.37																					

Requester Instructions

A/P OU Instructions:

IEH - Aquatic Research3927 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 #
5/23/2018	141082

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	6/22/2018		5/11/2018	TET01358
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	
3	W10200H	Chla - Spectrophotometric	30.00	90.00	
		100-SET-13488/07			
Total					\$210.00



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
 3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
 PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-58	PAGE 1
REPORT DATE:	05/21/18	
DATE SAMPLED:	05/11/18	DATE RECEIVED: 05/11/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

CASE NARRATIVE

Four water samples were received by the laboratory in good condition and analyzed according to the chain of custody. No difficulties were encountered in the preparation or analysis of these samples. Sample data follows while QA/QC data is contained on the subsequent page.

SAMPLE DATA

SAMPLE ID	TOTAL-P (mg/L)	SRP (mg/L)	CHLOR_a (ug/L)	PHAEO_a (ug/L)
MID-LAKE 0.5M	0.023	0.004	2.1	1.1
SALMONBERRY	0.033			
MID-LAKE 2.5M	0.021	0.003	1.8	1.0
MID-LAKE 0.5-DUP	0.021	0.004	2.1	1.0

Approval: _____ Date: 05/15/18

Processor: S. Harris PO #: _____

Routing: _____ Priority Code: 2 3 4

Project / Task: 100-SET-T34-188/07/100 RCE

Expense / Org: Outside Services/100 RCE

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



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
 3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
 PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-58	PAGE 2
REPORT DATE:	05/21/18	
DATE SAMPLED:	05/11/18	DATE RECEIVED: 05/11/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

QA/QC DATA

QC PARAMETER	TOTAL-P (mg/L)	SRP (mg/L)	CHLOR _a (ug/L)	PHAEO _a (ug/L)
METHOD	SM18 4500PF	SM18 4500PF	SM1810200H	SM1810200H
DATE ANALYZED	05/21/18	05/12/18	05/16/18	05/16/18
DETECTION LIMIT	0.002	0.001	0.1	0.1
DUPLICATE				
SAMPLE ID	MID-LAKE 0.5-DUP	MID-LAKE 0.5-DUP	BATCH	BATCH
ORIGINAL	0.021	0.004	3.0	1.0
DUPLICATE	0.021	0.004	3.0	1.0
RPD	0.00%	0.00%	0.00%	0.00%
SPIKE SAMPLE				
SAMPLE ID	MID-LAKE 0.5-DUP	MID-LAKE 0.5-DUP		
ORIGINAL	0.021	0.004		
SPIKED SAMPLE	0.074	0.024		
SPIKE ADDED	0.050	0.020		
% RECOVERY	106.00%	100.00%	NA	NA
QC CHECK				
(mg/l)				
FOUND	0.096	0.039		
TRUE	0.094	0.039		
% RECOVERY	102.13%	100.00%	NA	NA
PREP BLANK				
	<0.002	<0.001	NA	NA

RPD = RELATIVE PERCENT DIFFERENCE
 NA = NOT APPLICABLE OR NOT AVAILABLE
 NC = NOT CALCULABLE DUE TO ONE OR MORE VALUES BEING BELOW THE DETECTION LIMIT
 OR = RECOVERY NOT CALCULABLE DUE TO SPIKE SAMPLE OUT OF RANGE OR SPIKE TOO LOW RELATIVE TO SAMPLE CONCENTRATION

Submitted By:

Damien Gadomski

Damien Gadomski
 Project Manager



IEH Analytical Laboratories
 3927 Aurora Ave N • Seattle • WA • 98103
 P: 206-832-2715 F: 206-832-2417

Chain of Custody Form

TET013-58

Page ___ of ___

REPORT TO: Client: Tetra Tech Inc. Address: 1420 5th Ave, Suite 650 Seattle, WA 98101 Contact: Adam Baines Email: adam.baines@tetratech.com Phone: 206-838-6258 Fax:			INVOICE TO: (IF DIFFERENT FROM REPORT) Client: Same Address: Contact: Email: Phone: Fax:			PROJECT INFORMATION Quote No.: Client PO: Client Project: Long Lake					
Reporting/Invoicing Format <input type="checkbox"/> Fax <input type="checkbox"/> Email <input type="checkbox"/> Mail		Turn Around Time (TAT)* <input type="checkbox"/> Next Day <input type="checkbox"/> 2 Business Day <input type="checkbox"/> 3 Business Day <input type="checkbox"/> Standard		Analysis Requested				LAB USE ONLY			
QC Data Reported <input type="checkbox"/> Yes <input type="checkbox"/> No		Specific Date: 4 to 6 weeks *Advanced notice required for Rush Analysis		Number of Containers	Total Phosphorus	Soluble Reactive Phosphorus	Chlorophyll a	Metals Field Filtered (Y/N)	Containers Received	Case File Number	
Sample Disposal <input type="checkbox"/> Hold <input type="checkbox"/> Dispose <input type="checkbox"/> Return		SAMPLING								SAMPLE DESCRIPTION (This Will Appear On The Report)	
Date (mm-dd-yy)	Time	Matrix**									
		SW	Mid-Lake 0.5 m	2	X	X	X		N		
		SW	Salmonberry	1	X						
		SW	Mid-Lake 2.5 m	2	X	X	X		N		
		SW	Mid-Lake 0.5-DUP	2	X	X	X				
**Matrix: B=Biota, DW=Drinking Water, GW=Ground Water, P=Paint, S=Soil, SD=Sediment, SL=Sludge, SW=Surface Water, WW=Wastewater											
Sampled By: <i>[Signature]</i>			Date: 5/11/18	Time: 3:38pm	Comments: SRP samples not filtered, will need filtration						
Received By:			Date:	Time:	Shipped By:			Shipping Reference:			
Relinquished to IAL By (Signature):			Date:	Time:	Received at IAL By: <i>[Signature]</i>			Date: 05/11/18	Time: 1:53pm		

(4) samples (7) bottles

IEH - Aquatic Research3927 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 #
9/29/2018	142239

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	10/29/2018		9/14/2018	TET01372
Quantity	Item Code	Description	Price Each	Amount	
1	WMDIG	Total Metals Digest - Water	12.00	12.00	
2	ICPMS	ICPMS / ELEMENT	20.00	40.00	
1	W180.1	Turbidity - Nephelometric	10.00	10.00	
1	WNWTPHDX	NW TPH EXTENDED RANGE	90.00	90.00	
<p>Approval: <u>[Signature]</u> Date: <u>10/19/18</u></p> <p>Processor: <u>S. Harris</u> PO #: _____</p> <p>Routing: _____ Priority Code: 2 3 4</p> <p>Project / Task: <u>100-RCE-T 38203 / 04A</u></p> <p>Expense / Org: <u>Outside Services</u></p> <p>Remittance: Y / N Pay Alone: <u>(Y)</u> / N PWP: Y / <u>(N)</u></p>					
				Total	\$152.00



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-72	PAGE 1
REPORT DATE:	09/29/18	
DATE SAMPLED:	09/14/18	DATE RECEIVED: 09/14/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

CASE NARRATIVE

One water sample was received by the laboratory in good condition. The sample was analyzed according to the chain of custody. No difficulties were encountered in the preparation or analysis of this sample. Sample data follows, while QA/QC data is contained on subsequent pages.

SAMPLE DATA

SAMPLE ID	TOTAL METALS		TURBIDITY (NTU)	NWTPI-DX	
	COPPER (mg/L)	ZINC (mg/L)		DIESEL (mg/L)	MOTOR OIL (mg/L)
QC-1	0.0244	0.148	7.9	0.18	1.41



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
 3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
 PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-72	PAGE 2
REPORT DATE:	09/29/18	
DATE SAMPLED:	09/14/18	DATE RECEIVED: 09/14/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

QA/QC DATA

QC PARAMETER	TOTAL METALS				
	COPPER (mg/L)	ZINC (mg/L)	TURBIDITY (NTU)	DIESEL (mg/L)	MOTOR OIL (mg/L)
METHOD	EPA 200.8	EPA 200.8	SM18 2130B	NWTPH-DX	NWTPH-DX
DATE ANALYZED	09/21/18	09/21/18	09/14/18	09/20/18	09/20/18
DETECTION LIMIT	0.0010	0.005	0.10	0.05	0.10
DUPLICATE					
SAMPLE ID	QC-1	QC-1	QC-1	QC-1	QC-1
ORIGINAL	0.0244	0.148	7.9	0.18	1.41
DUPLICATE	0.0243	0.147	8.2	0.18	1.42
RPD	0.41%	0.68%	3.73%	0.00%	0.71%
SPIKE SAMPLE					
SAMPLE ID	QC-1	QC-1			
ORIGINAL	0.0244	0.148			
SPOKED SAMPLE	0.1244	0.249			
SPIKE ADDED	0.1000	0.100			
% RECOVERY	100.00%	101.00%	NA	NA	NA
QC CHECK					
(mg/l)					
FOUND	0.0502	0.049	7.9	0.24	0.48
TRUE	0.0500	0.050	8.0	0.25	0.50
% RECOVERY	100.40%	98.00%	98.75%	96.00%	96.00%
PREP BLANK	<0.0010	<0.005	NA	<0.05	<0.10

RPD = RELATIVE PERCENT DIFFERENCE.
 NA = NOT APPLICABLE OR NOT AVAILABLE.
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 OR = RECOVERY NOT CALCULABLE DUE TO SPIKE SAMPLE OUT OF RANGE OR SPIKE TOO LOW RELATIVE TO SAMPLE CONCENTRATION.

Submitted By:

Damien Godomski

Damien Godomski
 Project Manager

IEH - Aquatic Research3927 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 #
10/16/2018	142443

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	11/15/2018		10/8/2018	TET01375

Quantity	Item Code	Description	Price Each	Amount
4	W365.1	Total - P	18.00	72.00
4	WFILT	Water Filtration	5.00	20.00
4	W365.1	Total -P...	18.00	72.00
3	W10200H	Chla - Spectrophotometric	35.00	105.00

Okay to pay,
- ASB

Approver: _____ Date: 11/2/18
 Processor: S. Harris PO #: _____
 Routing: _____ Priority Code: 2 3 4
 Proc. / Task: 100-RCE-T38203/04A
 Expense: Org: Outside Services/100 RCE
 Remittance: Y / N Psy Alone: (Y) / N PWP: Y / (N)

Total	\$269.00
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IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-75	PAGE 1
REPORT DATE:	10/15/18	
DATE SAMPLED:	10/04/18	DATE RECEIVED: 10/08/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

CASE NARRATIVE

Four water samples were received by the laboratory in good condition and analyzed according to the chain of custody. No difficulties were encountered in the preparation or analysis of these samples. Sample data follows while QA/QC data is contained on the subsequent page.

SAMPLE DATA

SAMPLE ID	TOTAL-P (mg/L)	SRP (mg/L)	CHLOR_a (ug/L)	PHAEO_a (ug/L)
.5M	0.026	0.002	5.9	4.3
2.5M	0.027	0.002	6.2	3.7
SALMONBERRY CREEK	0.020	0.011		
.5M DUPE	0.026	0.002	6.4	4.3



IEH ANALYTICAL LABORATORIES
LABORATORY & CONSULTING SERVICES
 3927 AURORA AVENUE NORTH, SEATTLE, WA 98103
 PHONE: (206) 632-2715 FAX: (206) 632-2417

CASE FILE NUMBER:	TET013-75	PAGE 2
REPORT DATE:	10/15/18	
DATE SAMPLED:	10/04/18	DATE RECEIVED: 10/08/18
FINAL REPORT, LABORATORY ANALYSIS OF SELECTED PARAMETERS ON WATER		
SAMPLES FROM TETRA TECH		

QA/QC DATA

QC PARAMETER	TOTAL-P (mg/L)	SRP (mg/L)	CHLOR _a (ug/L)	PHAEO _a (ug/L)
METHOD	SM18 4500PF	SM18 4500PF	SM1810200H	SM1810200H
DATE ANALYZED	10/15/18	10/09/18	10/12/18	10/12/18
DETECTION LIMIT	0.002	0.001	0.1	0.1
DUPLICATE				
SAMPLE ID	BATCH	.5M DUPE	2.5M	2.5M
ORIGINAL	0.005	0.002	6.2	3.7
DUPLICATE	0.005	0.002	6.3	3.7
RPD	0.43%	0.20%	1.77%	0.90%
SPIKE SAMPLE				
SAMPLE ID	BATCH	.5M DUPE		
ORIGINAL	0.005	0.002		
SPIKED SAMPLE	0.057	0.021		
SPIKE ADDED	0.050	0.020		
% RECOVERY	103.30%	97.90%	NA	NA
QC CHECK				
(mg/l)				
FOUND	0.094	0.040		
TRUE	0.094	0.039		
% RECOVERY	100.00%	102.56%	NA	NA
PREP BLANK				
	<0.002	<0.001	NA	NA

RPD - RELATIVE PERCENT DIFFERENCE.
 NA - NOT APPLICABLE OR NOT AVAILABLE.
 NC - NOT CALCULABLE DUE TO ONE OR MORE VALUES BEING BELOW THE DETECTION LIMIT.
 OR - RECOVERY NOT CALCULABLE DUE TO SPIKE SAMPLE OUT OF RANGE OR SPIKE TOO LOW RELATIVE TO SAMPLE CONCENTRATION.

Submitted By:

Damien Gadomski

Damien Gadomski
 Project Manager



Invoice Number 6-336-59261	Invoice Date Oct 12, 2018	Account Number 1966-9298-3	Page 1 of 3
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Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$70.87
TOTAL THIS INVOICE	USD	\$70.87

You saved \$97.81 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:

<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-336-59261	Invoice Amount USD \$70.87	Account Number 1966-9298-3
--------------------------------------	--------------------------------------	--------------------------------------

Remittance Advice

Your payment is due by Oct 27, 2018

6336592610000007087019669298360000000000000000708700

0039575 01 AB 0.405 **AUTO T10 1284 98101-235725 -C01-P3961411

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



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



60009840025862

Invoice Number
6-336-59261

Invoice Date
Oct 12, 2018

Account Number
1966-9298-3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	11.0	77.65	14.18		-51.25	40.58
Third Party	2	13.0	74.41	2.44		-46.56	30.29
Total FedEx Express	4	24.0	\$162.06	\$16.62		\$97.81	\$70.87

TOTAL THIS INVOICE USD \$70.87

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 04, 2018 Cust Ref: 100-RCE-OH/10.01 Ref #2:
 Payor: Shipper Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3179761.00
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	773403785220	Starshea Harris	Attn: Susana Larios
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech
Package Type	FedEx Envelope	1420 5th Avenue	3475 E FOOTHILL BLVD
Zone	05	SEATTLE WA 98101 US	PASADENA CA 91107 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	37.14
Delivered	Oct 05, 2018 10:28	Discount	-23.40
Svc Area	A1	Earned Discount	-1.11
Signed by	M.MARY	Fuel Surcharge	1.04
FedEx Usa	00000000/219/	Total Charge	USD \$13.57

FedEx® Billing Online

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



Invoice Number 6-336-59261	Invoice Date Oct 12, 2018	Account Number 1966-9298-3	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

Ship Date: Oct 05, 2018	Cust. Ref. #1: 38203	Ref. #2:
Payor: Shipper	Ref. #3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3179761.00
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 98312 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 9.0 lbs, 13" x 10" x 9", using a dimensional factor of 139.

Automation	AWB	Sender	Recipient
Tracking ID	802523131825	TETRA TECH IWR DIV GLS	DAMIENGADOMSKI
Service Type	FedEx Priority Overnight	1420 5TH AVE STE 550	IEH ANYLITICAL LAB
Package Type	Customer Packaging	SEATTLE WA 98101-2357 US	3927 AUNYA AVE N
Zone	02		SEATTLE WA 98103 US
Packages	1		
Rated Weight	9.0 lbs, 4.1 kgs	Transportation Charge	40.51
Delivered	Oct 06, 2018 09:59	Discount	-25.52
Svc Area	A1	Earned Discount	-1.22
Signed by	B.BEN	Fuel Surcharge	1.14
FedEx Use	027893316/1486/	Additional Handling Charge - Package	12.00
		Total Charge	USD 26.91

Shipper Subtotal USD \$40.58

Ship Date: Oct 08, 2018	Cust. Ref. #1: NO REFERENCE INFORMATION	Ref. #2:
Payor: Third Party	Ref. #3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3158396.40
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 97401 zip code

Automation	SSFO	Sender	Recipient
Tracking ID	783145974283	Ryan Kilgren	Tetra Tech
Service Type	FedEx Priority Overnight	Tetra Tech	Attn: Frank Stipe
Package Type	FedEx Medium Box	1420 5TH AVE STE 550	19803 North Creek Pkwy
Zone	03	SEATTLE WA 98101 US	BOTHELL WA 98011 US
Packages	1		
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	57.15
Declared Value	USD 100.00	Discount	-36.00
Delivered	Oct 09, 2018 10:16	Earned Discount	-1.71
Svc Area	A4	Fuel Surcharge	1.70
Signed by	R.COX	Declared Value Charge	0.00
FedEx Use	00000000/1508/	Total Charge	USD 21.14

Ship Date: Oct 08, 2018	Cust. Ref. #1: NO REFERENCE INFORMATION	Ref. #2:
Payor: Third Party	Ref. #3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 97401 zip code

Automation	SSFO	Sender	Recipient
Tracking ID	783146057433	Ryan Kilgren	Tetra Tech
Service Type	FedEx Express Saver	Tetra Tech	Attn: Adam Baines
Package Type	FedEx Medium Box	1420 5TH AVE STE 550	1420 5th Ave
Zone	03	SEATTLE WA 98101 US	SEATTLE WA 98101 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	17.26
Declared Value	USD 100.00	Discount	-8.85
Delivered	Oct 09, 2018 13:54	Fuel Surcharge	0.74
Svc Area	A1	Declared Value Charge	0.00
Signed by	G.GAASLAND	Total Charge	USD 9.15
FedEx Use	00000000/7169/		

Third Party Subtotal USD \$30.29

Total FedEx Express USD \$70.87



TETRA TECH

Accounts Payable Request Form

Requester Use				Accounts Payable Use				
Company Name: DIV				Payment Method: Check Terms: Vendor Default Remittance: YES Pay Alone: NO Use Taxable: Priority Code: 99 - Standard Mail Barcode Type: Standard Workflow Routing Project:				
Form Type: Invoice / PO Coding Addendum								
Prepared By: Starsha Harris		10/16/2018						
Approved By:								
Supplier Name: FEDERAL EXPRESS								
Supplier Number: 103878								
Invoice Number/Date: 6-336-59261		10/12/2018						
PO # If applicable:								
Mailing Instructions:								
Mailing Address: PO BOX 94515 Palatine, IL 60094-4515								
Mailing Contact:								
Header Description: Overnight mailing/shipping. Ground shipping.								
Required fields (drop down selections provided for Expenditure type and Expense Organization)				Optional Fields if applicable				
Project Number	Task	Expenditure Type	Expense Organization	Amount	Account	P.O. #	PO line #	Distribution Line Description
100-RCE-OH	10.01	Shipping Overnight	100 RCE	\$ 43.96	1966-9298-3			
100-RCE-T38203	04A	Shipping Overnight	100 RCE	\$ 26.91	1966-9298-3			
Invoice Total Amount:				\$ 70.87				

Requester Instructions

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

A/P OU Instructions:

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



Tetra Tech 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: 51396749
INVOICE DATE: 01/08/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/24/2018
BILLING PERIOD TO: 12/28/2018

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01A 2018 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	1.50	24.50	\$180.00	\$2,940.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	1.50	20.50	\$232.50	\$3,177.50
Subtotal					\$412.50	\$6,117.50
Other Direct Charges					Current Amount	Cumulative Amount
Mileage (unit)					\$0.00	\$35.97
Subtotal ODCs					\$0.00	\$35.97
Subtotal					\$0.00	\$35.97
Subtotal Task Num:					01A	\$412.50 \$6,153.47

Task Num: 02A 2018 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	1.00	25.00	\$121.00	\$3,025.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	31.00	\$0.00	\$3,720.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	0.00	9.00	\$0.00	\$720.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	30.50	\$0.00	\$4,727.50
Subtotal					\$121.00	\$12,192.50
Other Direct Charges					Current Amount	Cumulative Amount
Shipping - Overnight					\$0.00	\$151.72
Subtotal ODCs					\$0.00	\$151.72
G and A					\$0.00	\$22.44
Subtotal					\$0.00	\$174.16
Subtotal Task Num:					02A	\$121.00 \$12,366.66

Task Num: 03A.1 2018 - IN-LAKE ACTIV

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	21.00	\$0.00	\$3,255.00



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

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

INVOICE NUMBER: 51396749
INVOICE DATE: 01/08/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/24/2018
BILLING PERIOD TO: 12/28/2018

Subtotal	\$0.00	\$3,255.00
Subtotal Task Num: 03A.1	\$0.00	\$3,255.00

Task Num: 03B.1 2018 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	0.00	36.00	\$0.00	\$4,356.00

Subtotal	\$0.00	\$4,356.00
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Subcontractor	Current Amount	Cumulative Amount
AQUATECHNEX LLC	\$0.00	\$13,946.37

Subtotal	\$0.00	\$13,946.37
----------	--------	-------------

Other Direct Charges	Current Amount	Cumulative Amount
Incidental Travel	\$0.00	\$28.90

Subtotal ODCs	\$0.00	\$28.90
---------------	--------	---------

G and A	\$0.00	\$4.28
---------	--------	--------

Subtotal	\$0.00	\$33.18
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Subtotal Task Num: 03B.1	\$0.00	\$18,335.55
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Task Num: 04A 2018 MONITORING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	0.00	66.00	\$0.00	\$7,986.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	0.00	12.00	\$0.00	\$1,440.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	1.00	19.00	\$155.00	\$2,945.00

Subtotal	\$155.00	\$12,371.00
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Subcontractor	Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES	\$0.00	\$456.00

Subtotal	\$0.00	\$456.00
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Tetra Tech Inc.
 3475 E. Foothill Blvd.
 Pasadena, CA 91107
 (626) 351-4664

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

INVOICE NUMBER: 51396749
INVOICE DATE: 01/08/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/24/2018
BILLING PERIOD TO: 12/28/2018

	Current Amount	Cumulative Amount
Other Direct Charges		
Airfare	\$0.00	\$496.39
Incidental Travel	\$0.00	\$57.85
Lodging	\$0.00	\$303.02
Lodging Tax	\$0.00	\$51.28
Meals-Employee Meals	\$0.00	\$77.57
Mileage (unit)	\$0.00	\$86.66
Outside Services	\$0.00	\$3,667.38
Shipping - Overnight	\$0.00	\$26.91
Vehicles (mile)	\$0.00	\$54.58
Subtotal ODCs	\$0.00	\$4,821.64

G and A	\$0.00	\$700.31
Subtotal	\$0.00	\$5,521.95

Subtotal Task Num: 04A \$155.00 \$18,348.95

Task Num: 05A 2018 REPORTING

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam S.	\$121.00	8.00	8.00	\$968.00	\$968.00
Environmental Engineer V	Brattebo, Shannon K.	\$120.00	21.00	21.00	\$2,520.00	\$2,520.00
Environmental Scientist II	Corson-Dosch, Hayley R.	\$80.00	8.50	8.50	\$680.00	\$680.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	11.50	17.50	\$1,782.50	\$2,712.50
Subtotal					\$5,950.50	\$6,880.50
Subtotal Task Num:	05A				\$5,950.50	\$6,880.50

Task Num: 06A 2018 PUBLIC EDUCATIO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$155.00	0.00	14.00	\$0.00	\$2,170.00
Subtotal					\$0.00	\$2,170.00

Other Direct Charges	Current Amount	Cumulative Amount
Mileage (unit)	\$0.00	\$90.48
Subtotal ODCs	\$0.00	\$90.48



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

INVOICE NUMBER: 51396749
INVOICE DATE: 01/08/2019
REFERENCE: KC-062-18 SIGNED
 2/9/18
FEDERAL TAX ID#: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/24/2018
BILLING PERIOD TO: 12/28/2018

Subtotal	\$0.00	\$90.48
Subtotal Task Num: 06A	\$0.00	\$2,260.48

TOTAL AMOUNT DUE THIS INVOICE: **\$6,639.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$60,961.61
Current Billing	\$6,639.00
Total Billed to Date	\$67,600.61
Contract Balance Remaining	\$401,171.39

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.