

2021

Tab	Invoice Date	Billing Period	Supplier	Expense	Invoice Number	Contract #	Total Due	Task 1: Project Management and TAG Coordination	Task 2: Planning and Permitting	Task 3: In-lake Activities Design and Implementation	Task 4: Monitoring	Task 5: Reporting	Task 6: Public Education
1	2/8/2021	1/1/21-1/29/21	Tetra Tech Inc.	LLLMD Management	51697915	KC-062-18	\$ 805.00	\$ 288.00	\$ -	\$ -	\$ -	\$ 517.00	\$ -
2	4/22/2021	2/27/21-3/26/21	Tetra Tech Inc.	LLLMD Management	51726823	KC-062-18	\$ 543.00	\$ 144.00	\$ 229.00	\$ 170.00	\$ -	\$ -	\$ -
3	5/11/2021	3/27/21-4/30/21	Tetra Tech Inc.	LLLMD Management	51734685	KC-062-18	\$ 3,837.00	\$ 432.00	\$ 1,767.00	\$ 255.00	\$ 1,383.00	\$ -	\$ -
4	6/7/2021	5/1/21-5/28/21	Tetra Tech Inc.	LLLMD Management	51745310	KC-062-18	\$ 5,444.00	\$ 432.00	\$ 1,173.00	\$ 3,304.00	\$ 535.00	\$ -	\$ -
5	7/14/2021	5/29/21-6/25/21	Tetra Tech Inc.	LLLMD Management	51760355	KC-062-18	\$ 1,806.72	\$ 216.00	\$ 314.00	\$ 819.80	\$ 456.92	\$ -	\$ -
6	8/24/2021	6/26/21-7/30/21	Tetra Tech Inc.	LLLMD Management	51777075	KC-062-18	\$ 2,004.50	\$ 222.50	\$ 708.00	\$ 576.00	\$ 498.00	\$ -	\$ -
7	9/15/2021	8/2, 8/16, 8/30	Aqua Technex	Weed Control	13502	KC-477-21	\$ 16,467.72	\$ -	\$ -	\$ 16,467.72	\$ -	\$ -	\$ -
8	9/20/2021	7/31/21-8/27/21	Tetra Tech Inc.	LLLMD Management	51788476	KC-062-18	\$ 1,524.25	\$ 386.25	\$ -	\$ -	\$ 883.00	\$ -	\$ 255.00
9	10/8/2021	9/20, 9/21, 10/7	Aqua Technex	Lily Treatment	13589	KC-477-21	\$ 6,305.22			\$ 6,305.22			
10	10/19/2021	8/28/21-10/1/21	Tetra Tech Inc.	LLLMD Management	51805995	KC-062-18	\$ 5,113.35	\$ 569.50	\$ -	\$ 2,920.85	\$ 1,623.00	\$ -	\$ -
11	11/15/2021	10/2/21-10/29/21	Tetra Tech Inc.	LLLMD Management	51819373	KC-062-18	\$ 2,320.50	\$ 353.50	\$ -	\$ -	\$ 1,361.00	\$ 436.00	\$ 170.00
12	12/15/2021	10/30/21-11/26/21	Tetra Tech Inc.	LLLMD Management	51832364	KC-062-18	\$ 674.00	\$ 216.00	\$ -	\$ -	\$ 458.00		
13	1/11/2022	11/27/2021-12/31/2021	Tetra Tech Inc.	LLLMD Management	51842620	KC-062-19	\$ 746.25	\$ 242.25	\$ -	\$ -	\$ 504.00	\$ -	\$ -
2021 Totals							\$ 47,591.51	\$ 3,502.00	\$ 4,191.00	\$ 30,818.59	\$ 7,701.92	\$ 953.00	\$ 425.00



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: 51697915
INVOICE DATE: 02/08/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/01/2021
BILLING PERIOD TO: 01/29/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D		2021 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer	Brattebo, Shannon K.	\$144.00	2.00	2.00	\$288.00	\$288.00
			Subtotal		\$288.00	\$288.00
			Subtotal Task Num:	01D	\$288.00	\$288.00
Task Num: 05C		2020 REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer I	Lippert, Iris	\$114.00	0.00	24.00	\$0.00	\$2,736.00
Environmental Engineer V	Brattebo, Shannon K.	\$139.00	0.00	5.00	\$0.00	\$695.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	3.00	3.00	\$432.00	\$432.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$165.00	0.00	1.50	\$0.00	\$247.50
			Subtotal		\$432.00	\$4,110.50
			Subtotal Task Num:	05C	\$432.00	\$4,110.50
Task Num: 05D		2021 REPORTING				
Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.50	0.50	\$85.00	\$85.00
			Subtotal		\$85.00	\$85.00
			Subtotal Task Num:	05D	\$85.00	\$85.00
TOTAL AMOUNT DUE THIS INVOICE:					\$805.00	



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INVOICE NUMBER: 51697915
INVOICE DATE: 02/08/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/01/2021
BILLING PERIOD TO: 01/29/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$343,789.75
Current Billing	\$805.00
Total Billed to Date	\$344,594.75
Contract Balance Remaining	\$124,177.25

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

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

Tetra Tech Invoice – Summary of Activities 01/01/2021 through 01/29/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team

TASK 5C: 2020 Reporting

- Prepared 2020 annual summary technical water quality memo
- Submitted 2020 annual summary technical water quality memo

TASK 5D: 2021 Reporting

- Team Coordination and final review of 2020 technical memo



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

INVOICE NUMBER: 51726823
INVOICE DATE: 04/22/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/27/2021
BILLING PERIOD TO: 03/26/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D		2021 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	5.50	\$144.00	\$792.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
			Subtotal		\$144.00	\$877.00
			Subtotal Task Num:	01D	\$144.00	\$877.00
Task Num: 02D		2021 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.50	2.00	\$59.00	\$236.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	1.00	\$170.00	\$170.00
			Subtotal		\$229.00	\$406.00
			Subtotal Task Num:	02 D	\$229.00	\$406.00
Task Num: 03B.4		2021 - AQUATIC PLANT				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	1.00	\$170.00	\$170.00
			Subtotal		\$170.00	\$170.00
			Subtotal Task Num:	03B.4	\$170.00	\$170.00



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 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51726823
INVOICE DATE: 04/22/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/27/2021
BILLING PERIOD TO: 03/26/2021

PROFESSIONAL SERVICES:

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

Task Num: 06D 2021 - PUBLIC EDUCATIO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$0.00	\$465.00
Subtotal Task Num:				06 D	\$0.00	\$465.00

TOTAL AMOUNT DUE THIS INVOICE: **\$543.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$345,681.75
Current Billing	\$543.00
Total Billed to Date	\$346,224.75
Contract Balance Remaining	\$122,547.25

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

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

Tetra Tech Invoice – Summary of Activities 02/27/2021 through 03/26/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team

TASK 2D: 2021 Planning and Permitting

- Communication with CILL (Dean and Dana) and project team coordination for 2021
- Coordination and planning for 2021 monitoring seasons
- Client call regarding plant management for 2021 and next Long Lake LMD outline of technical needs

TASK 3B.4: 2021 Aquatic Plant Management

- Drafted SOW for aquatic plant treatment applicator for 2021 treatment

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- No activity on this invoice

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$122,547.25) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$86,547.25.



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 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: 51734685
INVOICE DATE: 05/11/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 03/27/2021
BILLING PERIOD TO: 04/30/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D 2021 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	3.00	8.50	\$432.00	\$1,224.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal					\$432.00	\$1,309.00
Subtotal Task Num:				01D	\$432.00	\$1,309.00

Task Num: 02D 2021 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	3.00	5.00	\$354.00	\$590.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	4.50	4.50	\$648.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	4.50	5.50	\$765.00	\$935.00
Subtotal					\$1,767.00	\$2,173.00
Subtotal Task Num:				02 D	\$1,767.00	\$2,173.00

Task Num: 03B.4 2021 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.50	2.50	\$255.00	\$425.00
Subtotal					\$255.00	\$425.00
Subtotal Task Num:				03B.4	\$255.00	\$425.00

Task Num: 04D 2021 - MONITORING

Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Civil Engineer II	Lippert, Iris	\$118.00	10.50	10.50	\$1,239.00	\$1,239.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	1.00	\$144.00	\$144.00
					\$1,383.00	\$1,383.00
Subtotal Task Num:				04 D	\$1,383.00	\$1,383.00



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 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51734685
INVOICE DATE: 05/11/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 03/27/2021
BILLING PERIOD TO: 04/30/2021

PROFESSIONAL SERVICES:

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

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
					\$0.00	\$85.00
Subtotal Task Num:				05 D	\$0.00	\$85.00

Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$0.00	\$465.00
Subtotal Task Num:				06 D	\$0.00	\$465.00

TOTAL AMOUNT DUE THIS INVOICE: **\$3,837.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$346,224.75
Current Billing	\$3,837.00
Total Billed to Date	\$350,061.75
Contract Balance Remaining	\$118,710.25

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

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Tetra Tech Invoice – Summary of Activities

03/27/2021 through 04/30/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with project team and HACH on hydrolab repair and service for volunteer monitors

TASK 2D: 2021 Planning and Permitting

- Planning and logistics for 2021 monitoring
- Coordination with volunteer monitors for 2021 monitoring
- Planning and logistics for aquatic plant survey
- Client discussions regarding IAVMP grant and 2021 treatment program – including coordination for aquatic plant survey date

TASK 3B.4: 2021 Aquatic Plant Management

- 2021 aquatic plant treatment planning and coordination with project team and client
- Coordination with County regarding fish timing window modifications for treatment

TASK 4D: 2021 Monitoring

- Coordination for April monitoring event and equipment preparation
- April monitoring event with volunteers
- Pre/post sampling coordination and initial setup of 2021 field and lab data spreadsheets

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- No activity on this invoice

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$118,710.25) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$82,710.25.



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: 51745310
INVOICE DATE: 06/07/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/01/2021
BILLING PERIOD TO: 05/28/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D 2021 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	3.00	11.50	\$432.00	\$1,656.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal					\$432.00	\$1,741.00
Subtotal Task Num:				01D	\$432.00	\$1,741.00

Task Num: 02D 2021 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	8.50	13.50	\$1,003.00	\$1,593.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	6.50	\$170.00	\$1,105.00
Subtotal					\$1,173.00	\$3,346.00
Subtotal Task Num:				02 D	\$1,173.00	\$3,346.00

Task Num: 03B.4 2021 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	9.50	9.50	\$1,121.00	\$1,121.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	2.00	\$288.00	\$288.00
Civil Engineer V	Baines, Adams S.	\$146.00	2.50	2.50	\$365.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	9.00	11.50	\$1,530.00	\$1,955.00
Subtotal					\$3,304.00	\$3,729.00
Subtotal Task Num:				03B.4	\$3,304.00	\$3,729.00

Task Num: 04D 2021 - MONITORING

Direct Labor	Name	Hour	Hours	Hours	Amount	Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	10.50	\$0.00	\$1,239.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	1.00	\$0.00	\$144.00
Civil Engineer V	Baines, Adam S.	\$146.00	2.50	2.50	\$365.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	1.00	\$170.00	\$170.00
					\$535.00	\$1,918.00
Subtotal Task Num:				04 D	\$535.00	\$1,918.00



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 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51745310
INVOICE DATE: 06/07/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/01/2021
BILLING PERIOD TO: 05/28/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
					\$0.00	\$85.00
Subtotal Task Num:				05 D	\$0.00	\$85.00

Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
					\$0.00	\$465.00
Subtotal Task Num:				06 D	\$0.00	\$465.00

TOTAL AMOUNT DUE THIS INVOICE: **\$5,444.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$350,061.75
Current Billing	\$5,444.00
Total Billed to Date	\$355,505.75
Contract Balance Remaining	\$113,266.25

REMIT PAYMENT TO:

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

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Tetra Tech Invoice – Summary of Activities 05/01/2021 through 05/28/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with IEH and subcontractor invoicing

TASK 2D: 2021 Planning and Permitting

- Planning and logistics for aquatic plant survey
- Reviewed technical memo on permit modification request for the county
- Coordination regarding data logger installation as well as aquatic plant treatment timing window permit modification
- Coordination with volunteer monitors and County for aquatic plant survey, logger installation, and volunteer monitoring

TASK 3B.4: 2021 Aquatic Plant Management

- 2021 aquatic plant treatment planning and coordination with project team and client
- Equipment coordination for 2021 spring aquatic plant survey
- Team coordination for May aquatic plant survey
- Conducted May aquatic plant survey
- Reviewed aquatic plant survey results, photos, and notes
- Started preparation of May aquatic plant survey map/notes

TASK 4D: 2021 Monitoring

- Monitoring equipment coordination and prep
- Coordination with County and volunteers regarding inlet monitoring

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- No activity on this invoice

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$113,266.25) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$77,266.25.



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 614 DIVISION ST MS-4
 PORT ORCHARD, WA 98366

INVOICE NUMBER: 51760355
INVOICE DATE: 07/14/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/29/2021
BILLING PERIOD TO: 06/25/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D		2021 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.50	13.00	\$216.00	\$1,872.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal					\$216.00	\$1,957.00
Subtotal Task Num:			01D		\$216.00	\$1,957.00
Task Num: 02D		2021 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.50	14.00	\$59.00	\$1,652.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.50	8.00	\$255.00	\$1,360.00
Subtotal					\$314.00	\$3,660.00
Subtotal Task Num:			02 D		\$314.00	\$3,660.00
Task Num: 03B.4		2021 - AQUATIC PLANT				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	2.00	11.50	\$236.00	\$1,357.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	3.00	\$144.00	\$432.00
Civil Engineer V	Baines, Adams S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	2.00	13.50	\$340.00	\$2,295.00
Subtotal					\$720.00	\$4,449.00
Other Direct Charges					Amount	Amount
Incidental Travel					\$40.80	\$40.80
Vehicles (miles)					\$45.75	\$45.75
Subtotal ODCs					\$86.55	\$86.55
G and A 15.31%					\$13.25	\$13.25
Subtotal					\$99.80	\$99.80
Subtotal Task Num:			03B.4		\$819.80	\$4,548.80



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: 51760355
INVOICE DATE: 07/14/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/29/2021
BILLING PERIOD TO: 06/25/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	1.50	12.00	\$177.00	\$1,416.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	1.00	\$0.00	\$144.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$177.00	\$2,095.00
					\$177.00	\$2,095.00
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$210.00	\$210.00
Subtotal					\$210.00	\$210.00
Other Direct Charges					Current Amount	Cumulative Amount
Incidental Travel					\$12.75	\$12.75
Mileage (miles)					\$47.89	\$47.89
Subtotal ODCs					\$60.64	\$60.64
G and A 15.31%					\$9.28	\$9.28
Subtotal					\$69.92	\$69.92
Subtotal Task Num: 04 D					\$456.92	\$2,374.92

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal Task Num: 05 D					\$0.00	\$85.00

Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$0.00	\$465.00
Subtotal Task Num: 06 D					\$0.00	\$465.00

TOTAL AMOUNT DUE THIS INVOICE: **\$1,806.72**



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: 51760355
INVOICE DATE: 07/14/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/29/2021
BILLING PERIOD TO: 06/25/2021

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

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$355,505.75
Current Billing	\$1,806.72
Total Billed to Date	\$357,312.47
Contract Balance Remaining	\$111,459.53

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.

IEH Analytical Laboratories3927 Aurora Ave. N
Seattle, WA 98103206-632-2715 Phone
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE
Attn: Accounts Receivable
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

Invoice

Date	Invoice #
6/5/2021	155986

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	7/5/2021		4/28/2021	1723094
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	
Total				\$210.00	

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: 15%;">Payment Method :</td> <td style="text-align: center;">Check</td> </tr> <tr> <td>Terms :</td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td>Remittance :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Pay Alone :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Use Taxable :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Priority Code :</td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td>Barcode Type:</td> <td style="text-align: center;">Standard</td> </tr> <tr> <td>Workflow Routing Project :</td> <td style="text-align: center;">(project number only)</td> </tr> </table>				Payment Method :	Check	Terms :	PWP Standard	Remittance :	NO	Pay Alone :	NO	Use Taxable :	NO	Priority Code :	99 - Standard Mail	Barcode Type:	Standard	Workflow Routing Project :	(project number only)
Payment Method :	Check																							
Terms :	PWP Standard																							
Remittance :	NO																							
Pay Alone :	NO																							
Use Taxable :	NO																							
Priority Code :	99 - Standard Mail																							
Barcode Type:	Standard																							
Workflow Routing Project :	(project number only)																							
Form Type	Check Request																							
Prepared By :	Starshea Harris		6/8/2021																					
Approved By:																								
Supplier Name :	IEH																							
Supplier Number:																								
Invoice Number:	155986		6/5/2021																					
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	4D	Subcontractor-External	100 WNW	\$ 210.00																				
Invoice Total Amount:				\$ 210.00																				

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.

Welcome to



Washington State Ferries

Southworth Auto #1

04/28/21 12:47

XXXXXXXXXXXX7282
IRIS B LIPPERT
Approval 418274

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AW0AT	12.75
Fauntleroy - Southw			

This Payment: VISA 12.75

Total	12.75
VISA	12.75
Balance Due	0.00

017528458644412 1122

CUSTOMER COPY



1 7 5 2 8 4 5 8 6

Total includes Capital and New Vessel Surcharges

Disputed fares must be submitted within 30 days.

Please retain receipt as proof of payment.

Don't wait! Save a Spot

Reserve your travel to the San Juans

More info at TakeAFerry.com

Welcome to



Bainbridge Auto # 2

05/25/21 18:43

XXXXXX000007282
IRIS B LIPPERT
Approval: 025234

Purchased

Qty	Description	PLU	Amount
1	Auto Ferry	20281211ACAR	20.40
	Seattle - Bainbridge		

This Payment: VISA 20.40

Total	20.40
VISA	20.40
Balance Due	0.00

010195392906436 1979

CUSTOMER COPY



1 0 1 9 5 3 9 2 9

Total includes Capital and Fee Vessel Surcharges

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

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

Welcome to



Bainbridge Auto # 1

05/25/21 10:51

XXXXXX000007282
IRIS B LIPPERT
Approval: 215215

Purchased

Qty	Description	PLU	Amount
1	Auto Ferry	20281211ACAR	20.40
	Seattle - Bainbridge		

This Payment: VISA 20.40

Total	20.40
VISA	20.40
Balance Due	0.00

005010855169829 1304

CUSTOMER COPY



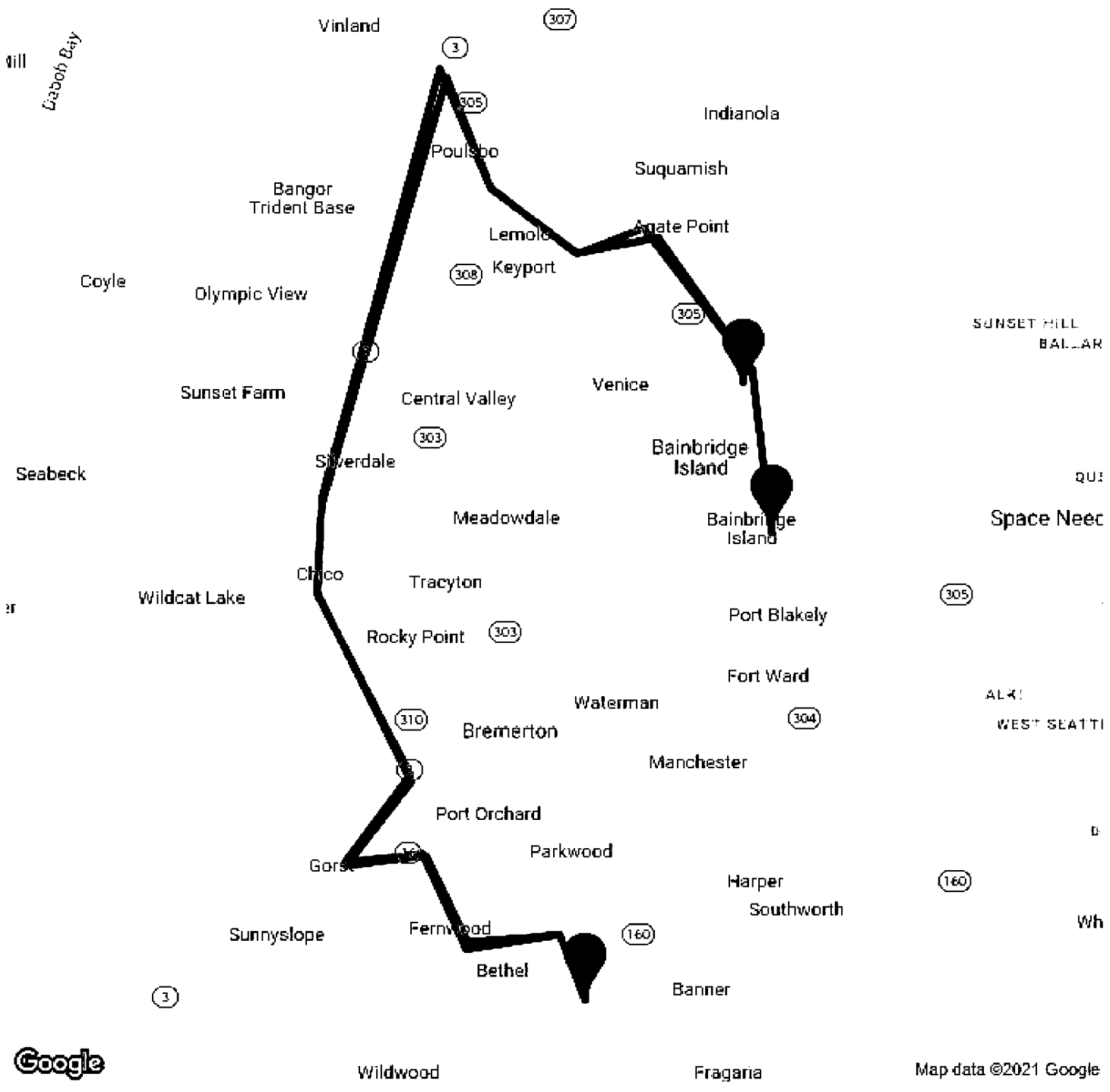
0 5 0 1 6 8 5 5 3

Total includes Capital and Fee Vessel Surcharges

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

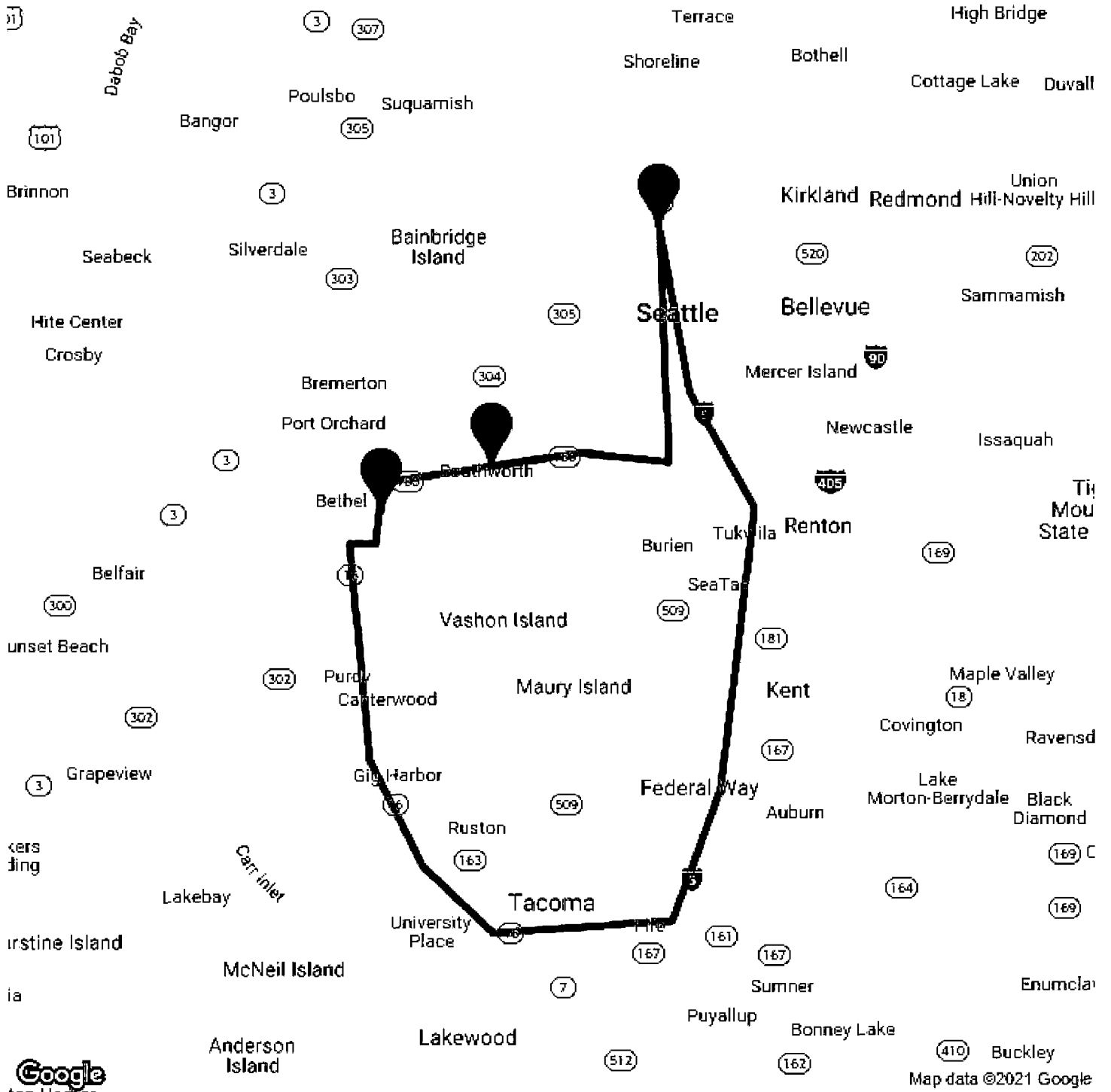
 Don't wait! Save a Spot
 Reserve your travel to the San Juans
 More info at TakeAFerry.com

MO	ACCT	EL3	EL4	ELS	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	EL3_NAME	QTY	BALCODE	AP_INVOICE_NUM
JUN-21	4300300	100-RCE-T38203	04D	Mileage (unit)	28-Apr-21	08-Jun-21	47.89	569456	100 WNW (Northwest)	Driving to long lake for sampling and bringing field supplies to volunteers	Lippert,Iris	85.51	MILE	0100-2806-4931
JUN-21	4300300	100-RCE-T38203	03B.4	Mileage (unit)	25-May-21	08-Jun-21	45.75	569456	100 WNW (Northwest)	to Long Lake for plant survey	Lippert,Iris	81.69	MILE	0100-2806-4931



Google

Map data ©2021 Google



Tetra Tech Invoice – Summary of Activities 05/29/2021 through 06/25/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with IEH and subcontractor invoicing

TASK 2D: 2021 Planning and Permitting

- Aquatic plant mapping detail
- Team coordination with County

TASK 3B.4: 2021 Aquatic Plant Management

- Drafted 2021 spring survey aquatic plant map and treatment zones
- Mileage to lake for plant survey
- Round trip fare for ferry to pick up Harry from Seattle for aquatic plant survey

TASK 4D: 2021 Monitoring

- Monitoring coordination and preparation
- IEH Analytical Laboratory Invoice for April sample analysis
- Mileage to lake for April sampling event and to bring supplies to volunteer monitors
- Fare for ferry

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- No activity on this invoice

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$111,459.53) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$75,459.53.



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: 51777075
INVOICE DATE: 08/24/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 06/26/2021
BILLING PERIOD TO: 07/30/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D		2021 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.50	13.50	\$72.00	\$1,944.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.50	1.00	\$85.00	\$170.00
Project Controller	Vanessa Reed	\$131.00	0.50	0.50	\$65.50	\$65.50
Subtotal					\$222.50	\$2,179.50
Subtotal Task Num:				01D	\$222.50	\$2,179.50

Task Num: 02D		2021 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	6.00	20.00	\$708.00	\$2,360.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	8.00	\$0.00	\$1,360.00
Subtotal					\$708.00	\$4,368.00
Subtotal Task Num:				02 D	\$708.00	\$4,368.00

Task Num: 03B.4		2021 - AQUATIC PLANT				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	1.00	12.50	\$118.00	\$1,475.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	5.00	\$288.00	\$720.00
Civil Engineer V	Baines, Adams S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	14.50	\$170.00	\$2,465.00
Subtotal					\$576.00	\$5,025.00

Other Direct Charges		Amount	Amount
Incidental Travel		\$0.00	\$40.80
Vehicles (miles)		\$0.00	\$45.75
Subtotal ODCs		\$0.00	\$86.55
G and A 15.31%		\$0.00	\$13.25
Subtotal		\$0.00	\$99.80
Subtotal Task Num: 03B.4 \$576.00 \$5,124.80			



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: 51777075
INVOICE DATE: 08/24/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
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BILLING PERIOD TO: 07/30/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	12.00	\$0.00	\$1,416.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	3.00	\$288.00	\$432.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$288.00	\$2,383.00
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$210.00	\$420.00
Subtotal					\$210.00	\$420.00
Other Direct Charges					Current Amount	Cumulative Amount
Incidental Travel					\$0.00	\$12.75
Mileage (miles)					\$0.00	\$47.89
Subtotal ODCs					\$0.00	\$60.64
G and A 15.31%					\$0.00	\$9.28
Subtotal					\$0.00	\$69.92
Subtotal Task Num: 04D					\$498.00	\$2,872.92

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal Task Num: 05 D					\$0.00	\$85.00

Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$0.00	\$465.00
Subtotal Task Num: 06 D					\$0.00	\$465.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,004.50

**Tetra Tech Inc.**

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

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

INVOICE NUMBER: 51777075
INVOICE DATE: 08/24/2021
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PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$357,312.47
Current Billing	\$2,004.50
Total Billed to Date	\$359,316.97
Contract Balance Remaining	\$109,455.03

REMIT PAYMENT TO:

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

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

IEH Analytical Laboratories3927 Aurora Ave. N
Seattle, WA 98103206-632-2715 Phone
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE
Attn: Accounts Receivable
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

Invoice

Date	Invoice #
6/26/2021	156261

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
Long Lakes	Net 30	7/26/2021		5/21/2021	1723751
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	
				Total	\$210.00



IEH Analytical Laboratories

3927 Aurora Ave N • Seattle • WA • 98103
P: 206-632-2715 F: 206-632-2417

Chain of Custody Form

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 checked="" type="checkbox"/> Mail		Turn Around Time (TAT)* <input checked="" type="checkbox"/> Next Day <input type="checkbox"/> 2 Business Day <input type="checkbox"/> 3 Business Da <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 <small>*Advanced notice required for Rush Analysis</small>		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										Temp	Lab ID
SAMPLING			SAMPLE DESCRIPTION								
Date (mm-dd-yy)	Time	Matrix**	(This Will Appear On The Report)								
		SW	Mid-Lake 0.5 m					N		-70598	
		SW	Salmonberry							-70599	
		SW	Mid-Lake 2.5 m					N		-70560 600	
			2.5 dup							-70561 601	
<small>**Matrix: B=Biota, DW=Drinking Water, GW=Ground Water, P=Paint, S=Soil, SD=Sediment, SL=Sludge, SW=Surface Water, WW=Wastewater</small>			Comments: SRP samples not filtered, will need filtration								
Sampled By: <i>Dawn Miller</i> <i>Dawn Savat</i>		Date: 5/20/21	Time: 2:00 PM	Shipped By:					Shipping Reference		
Received By:		Date:	Time:	Received at IAL By:					Date: 5-21-21	Time: 9:00	
Relinquished to IAL By (Signature):		Date:	Time:								

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: 15%;">Payment Method :</td> <td style="text-align: center;">Check</td> </tr> <tr> <td>Terms :</td> <td style="text-align: center;">PWP Standard</td> </tr> <tr> <td>Remittance :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Pay Alone :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Use Taxable :</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>Priority Code :</td> <td style="text-align: center;">99 - Standard Mail</td> </tr> <tr> <td>Barcode Type:</td> <td style="text-align: center;">Standard</td> </tr> <tr> <td>Workflow Routing Project :</td> <td style="text-align: center;">(project number only)</td> </tr> </table>				Payment Method :	Check	Terms :	PWP Standard	Remittance :	NO	Pay Alone :	NO	Use Taxable :	NO	Priority Code :	99 - Standard Mail	Barcode Type:	Standard	Workflow Routing Project :	(project number only)
Payment Method :	Check																							
Terms :	PWP Standard																							
Remittance :	NO																							
Pay Alone :	NO																							
Use Taxable :	NO																							
Priority Code :	99 - Standard Mail																							
Barcode Type:	Standard																							
Workflow Routing Project :	(project number only)																							
Form Type	Invoice Coding Addendum																							
Prepared By :	Starshea Harris		6/28/2021																					
Approved By:																								
Supplier Name :	IEH																							
Supplier Number:																								
Invoice Number:	156261		6/26/2021																					
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	4D	Subcontractor-External	100 WNW	\$ 210.00																				
Invoice Total Amount:				\$ 210.00																				

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.

Tetra Tech Invoice – Summary of Activities

06/26/2021 through 07/30/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with IEH and subcontractor invoicing
- Client and team coordination on IAVMP grant and future activities

TASK 2D: 2021 Planning and Permitting

- Treatment map and coordination with volunteers. Assisted volunteers with calibration and sampling procedures.
- Coordination of volunteer sampling and RFP for IAVMP grant.

TASK 3B.4: 2021 Aquatic Plant Management

- Reviewed contract for IAVMP grant between County and Ecology.
- Reviewed scope/tasks for IAVMP grant RFP and reviewed Kitsap Lake IAVMP.
- Revised aquatic plant treatment planning for Long Lake and sent revised info to contractor for treatment.
- Team coordination on updated plant map.

TASK 4D: 2021 Monitoring

- Reviewed May data.
- Team coordination regarding volunteer monitors.
- IEH invoice for May sample analysis.

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- No activity on this invoice

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$109,455.03) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$73,455.03.



Invoice

Date	Invoice #
9/15/2021	13502

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

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

Terms	Due Date	PO #	Project	End Date	Shipping Code
		Long Lake LMD			
					Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	Submerged aquatic weed control performed at Long Lake on 8/2, 8/16, and 8/30	15,108.00	Yes	15,108.00
			Subtotal		15,108.00
			Tax (Sales Tax 9.0%)		1,359.72
			Total		\$16,467.72



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: 51788476
INVOICE DATE: 09/20/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 07/31/2021
BILLING PERIOD TO: 08/27/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D 2021 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	15.50	\$288.00	\$2,232.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Project Controller	Vanessa Reed	\$131.00	0.75	1.25	\$98.25	\$163.75
Subtotal					\$386.25	\$2,565.75
Subtotal Task Num:				01D	\$386.25	\$2,565.75

Task Num: 02D 2021 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	20.00	\$0.00	\$2,360.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	8.00	\$0.00	\$1,360.00
Subtotal					\$0.00	\$4,368.00
Subtotal Task Num:				02 D	\$0.00	\$4,368.00

Task Num: 03B.4 2021 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	12.50	\$0.00	\$1,475.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	5.00	\$0.00	\$720.00
Civil Engineer V	Baines, Adams S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	14.50	\$0.00	\$2,465.00
Subtotal					\$0.00	\$5,025.00

Other Direct Charges

	Amount	Amount
Incidental Travel	\$0.00	\$40.80
Vehicles (miles)	\$0.00	\$45.75
Subtotal ODCs		\$86.55
G and A 15.31%	\$0.00	\$13.25
Subtotal		\$99.80
Subtotal Task Num:	03B.4	\$0.00 \$5,124.80



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: 51788476
INVOICE DATE: 09/20/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 07/31/2021
BILLING PERIOD TO: 08/27/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	4.00	16.00	\$472.00	\$1,888.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.50	4.50	\$216.00	\$648.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Subtotal					\$688.00	\$3,071.00
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$195.00	\$615.00
Subtotal					\$195.00	\$615.00
Other Direct Charges					Current Amount	Cumulative Amount
Incidental Travel					\$0.00	\$12.75
Mileage (miles)					\$0.00	\$47.89
Subtotal ODCs					\$0.00	\$60.64
G and A 15.31%					\$0.00	\$9.28
Subtotal					\$0.00	\$69.92
Subtotal Task Num: 04D					\$883.00	\$3,755.92

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal Task Num: 05 D					\$0.00	\$85.00

Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.50	2.50	\$255.00	\$425.00
Subtotal					\$255.00	\$720.00
Subtotal Task Num: 06 D					\$255.00	\$720.00

TOTAL AMOUNT DUE THIS INVOICE: **\$1,524.25**

**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: 51788476
INVOICE DATE: 09/20/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 07/31/2021
BILLING PERIOD TO: 08/27/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$359,316.97
Current Billing	\$1,524.25
Total Billed to Date	\$360,841.22
Contract Balance Remaining	\$107,930.78

REMIT PAYMENT TO:

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

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

IEH Analytical Laboratories3927 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 #
8/27/2021	157190

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
Long Lake	Net 30	9/26/2021		8/11/2021	1725999
Quantity	Item Code	Description	Price Each	Amount	
3	W365.1	Total - P	15.00	45.00	
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	
				Total	\$195.00

Accounts Payable Request Form

Requester Use					Accounts Payable Use			
Company Name:	DIV		Required fields, click on cell and select from dropdown list					
Form Type	Invoice Coding Addendum							
Prepared By :	Starshea Harris		8/26/2021					
Approved By:								
Supplier Name :	IEH							
Supplier Number:								
Invoice Number:	157190		8/16/2021					
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	4D	Subcontractor-External	100 WNW	\$ 195.00				
Invoice Total Amount:				\$ 195.00				

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.

Tetra Tech Invoice – Summary of Activities 07/31/2021 through 08/27/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with IEH and subcontractor invoicing
- Client and team coordination on IAVMP grant and future activities

TASK 2D: 2021 Planning and Permitting

- No activity on this invoice

TASK 3B.4: 2021 Aquatic Plant Management

- No activity on this invoice

TASK 4D: 2021 Monitoring

- Developed checklists for volunteer monitors
- Team coordination regarding volunteer monitors.
- IEH invoice for May sample analysis.

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- Addressed community and County plant treatment questions.
- Drafted input for community on plant control.
- Responded to emails from community for County.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$109,455.03) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$73,455.03.



Invoice

Date	Invoice #
10/8/2021	13589

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

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

Terms	Due Date	PO #	Project	End Date	Shipping Code

Ship Via

Item	Quantity	Description	Rate	Tax	Amount
Washington Service	1	White water lily treatments performed 9/20, 9/21 and 10/7	5,784.60	Yes	5,784.60
			Subtotal		5,784.60
			Tax (Sales Tax 9.0%)		520.62
			Total		\$6,305.22



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: 51805995
INVOICE DATE: 10/19/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/28/2021
BILLING PERIOD TO: 10/01/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D 2021 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	3.50	19.00	\$504.00	\$2,736.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Project Controller	Vanessa Reed	\$131.00	0.50	1.75	\$65.50	\$229.25
Subtotal					\$569.50	\$3,135.25
Subtotal Task Num:				01D	\$569.50	\$3,135.25

Task Num: 02D 2021 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	20.00	\$0.00	\$2,360.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	8.00	\$0.00	\$1,360.00
Subtotal					\$0.00	\$4,368.00
Subtotal Task Num:				02 D	\$0.00	\$4,368.00

Task Num: 03B.4 2021 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	9.00	21.50	\$1,062.00	\$2,537.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	5.00	\$0.00	\$720.00
Civil Engineer V	Baines, Adams S.	\$146.00	12.00	14.50	\$1,752.00	\$2,117.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	14.50	\$0.00	\$2,465.00
Subtotal					\$2,814.00	\$7,839.00

Other Direct Charges

	Amount	Amount
Incidental Travel	\$40.80	\$81.60
Vehicles (miles)	\$51.86	\$97.61
Subtotal ODCs		\$92.66
G and A 15.31%		\$14.19
Subtotal		\$106.85
Subtotal Task Num:		03B.4
		\$2,920.85
		\$8,045.65



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: 51805995
INVOICE DATE: 10/19/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/28/2021
BILLING PERIOD TO: 10/01/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.50	16.50	\$59.00	\$1,947.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	5.50	\$144.00	\$792.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.50	\$0.00	\$365.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	7.50	8.50	\$1,275.00	\$1,445.00
Subtotal					\$1,478.00	\$4,549.00
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$145.00	\$760.00
Subtotal					\$145.00	\$760.00
Other Direct Charges					Current Amount	Cumulative Amount
Incidental Travel					\$0.00	\$12.75
Mileage (miles)					\$0.00	\$47.89
Subtotal ODCs					\$0.00	\$60.64
G and A 15.31%					\$0.00	\$9.28
Subtotal					\$0.00	\$69.92
Subtotal Task Num: 04D					\$1,623.00	\$5,378.92

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal Task Num: 05 D					\$0.00	\$85.00

Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	2.50	\$0.00	\$425.00
Subtotal					\$0.00	\$720.00
Subtotal Task Num: 06 D					\$0.00	\$720.00

TOTAL AMOUNT DUE THIS INVOICE: **\$5,113.35**

**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: 51805995
INVOICE DATE: 10/19/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/28/2021
BILLING PERIOD TO: 10/01/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$360,841.22
Current Billing	\$5,113.35
Total Billed to Date	\$365,954.57
Contract Balance Remaining	\$102,817.43

REMIT PAYMENT TO:

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

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

IEH Analytical Laboratories3927 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 #
8/31/2021	157267

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	9/30/2021		7/2/2021	1724926
Quantity	Item Code	Description	Price Each	Amount	
3	W365.1	Total - P	15.00	45.00	
2	W365.1D	Soluble Reactive Phosphate	15.00	30.00	
2	WFILT	Water Filtration	5.00	10.00	
2	W10200H	Chla - Spectrophotometric	30.00	60.00	
Total				\$145.00	

Accounts Payable Request Form

Requester Use				Accounts Payable Use				
Company Name:	DIV		Required fields, click on cell and select from dropdown list					
Form Type	Invoice Coding Addendum							
Prepared By :	Starshea Harris		9/3/2021					
Approved By :								
Supplier Name :	IEH							
Supplier Number:								
Invoice Number:	157267		8/31/2021					
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	4D	Subcontractor-External	100 WNW	\$ 145.00				
Invoice Total Amount:				\$ 145.00				

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.

Colman Auto #3

09/14/21 09:22

XXXXXXXXXXXX7282
IRIS B LIPPERT
Approval 114122

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	202881211AWOAT	20.40
Seattle - Bainbridg			

This Payment: VISA 20.40

Total 20.40

VISA 20.40

Balance Due 0.00

005295804702511 1271

CUSTOMER COPY



Total includes Capital and New Vessel Surcharges:

Disputed fares must be submitted within 30 days.

Please retain receipt as proof of payment.

Don't wait! Save a Spot

Reserve your travel to the San Juans

More info at TakeAFerry.com

Welcome to



Bainbridge Auto # 2

09/14/21 15:46

XXXXXXXXXXXX7282

IRIS B LIPPERT

Approval 714164

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	202881211AVOAT	20.40
Seattle - Bainbridg			

This Payment: VISA 20.40

Total 20.40

VISA 20.40

Balance Due 0.00

010128268268836 1153

CUSTOMER COPY



Total includes Capital and New Vessel Surcharges

Disputed fares must be submitted within 30 days.

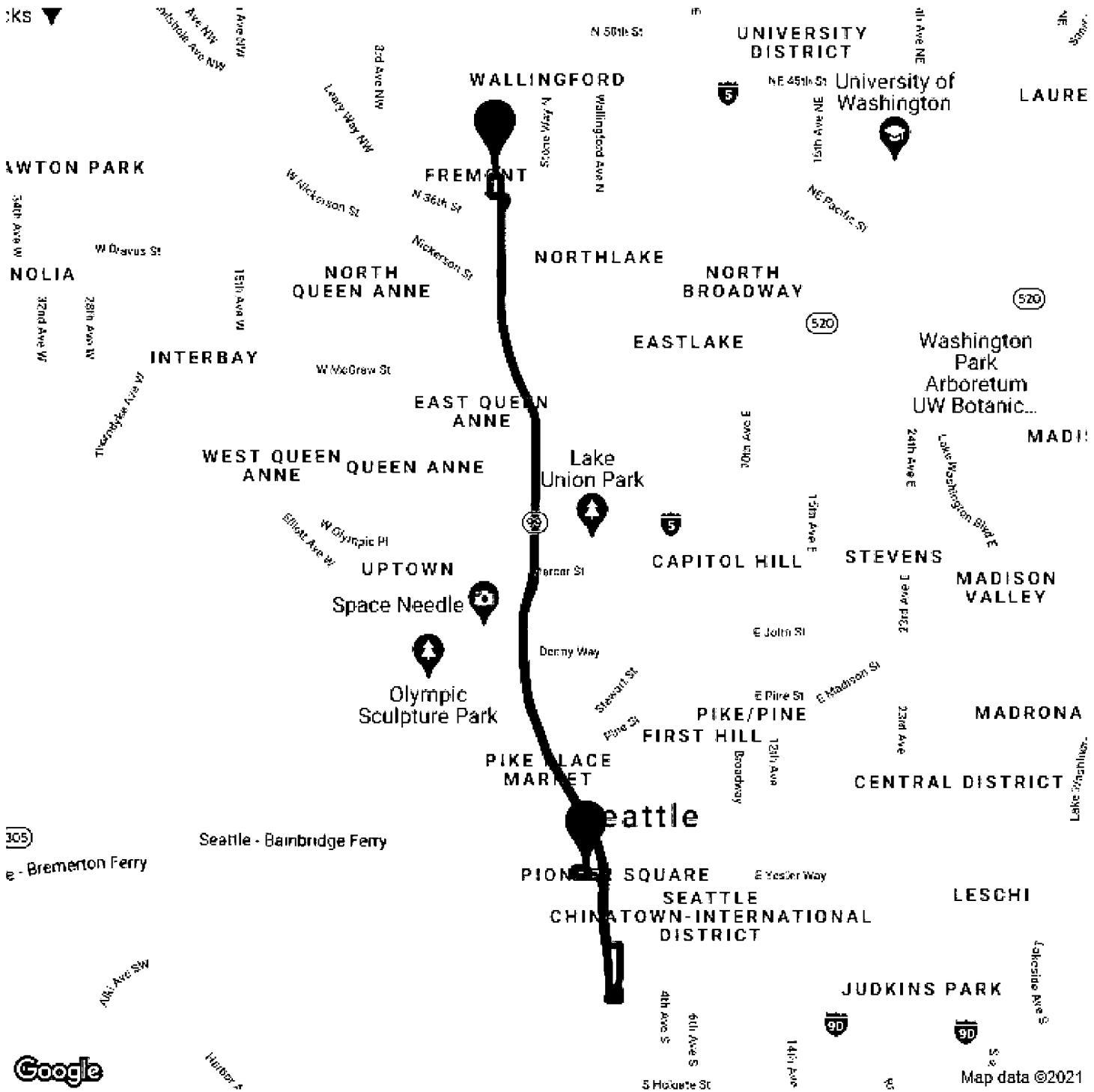
Please retain receipt as proof of payment.

Don't wait! Save a Spot

Reserve your travel to the San Juans

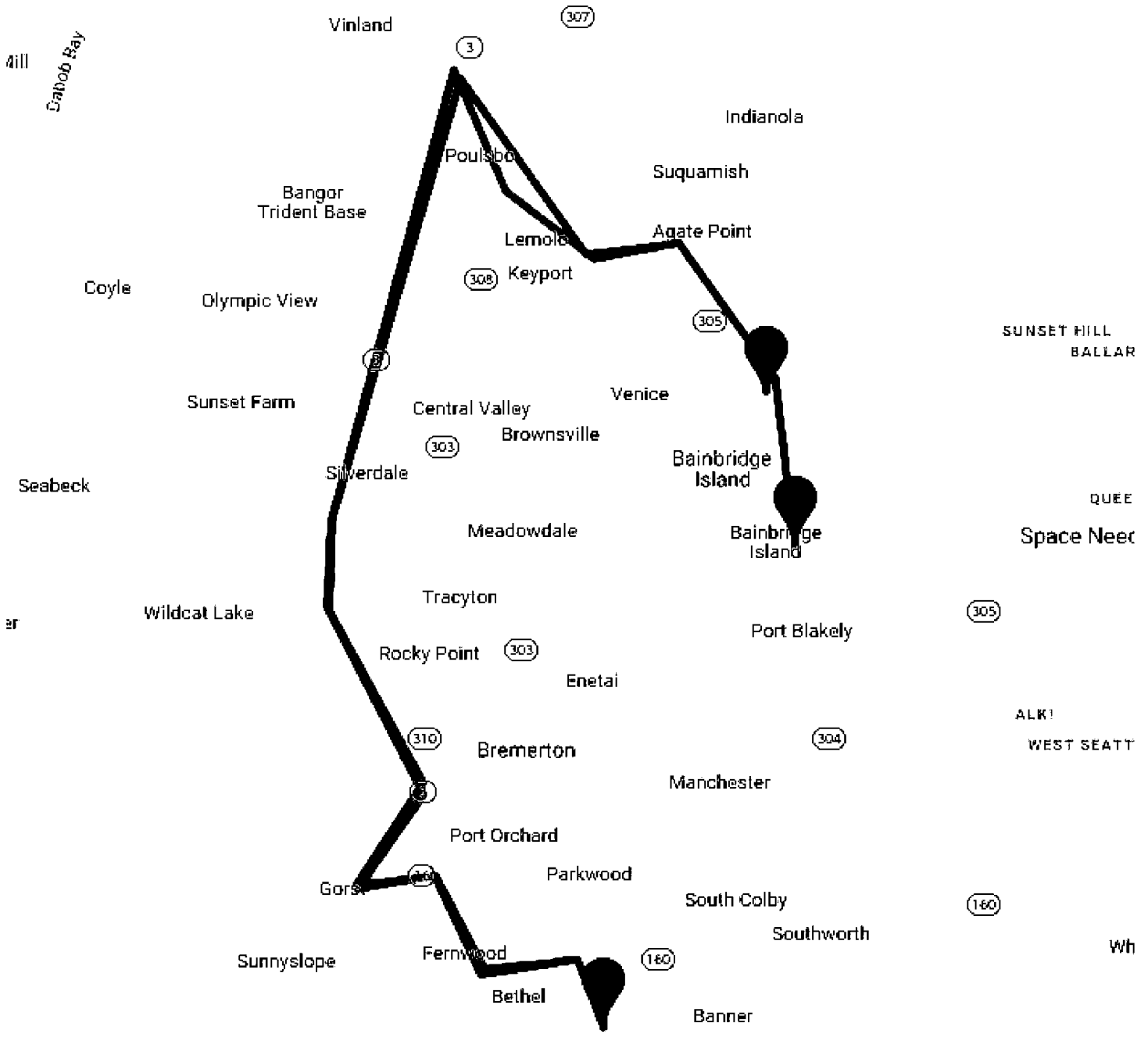
More info at TakeAFerry.com

MO	ACCT	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	EL3_NAME	QTY	BALCODE	AP_INVOICE_NUM
SEP-21	4300300	100-RCE-T38203	03B.4	Mileage (unit)	14-Sep-21	16-Sep-21	6.12	569456	100 WNW (Northwest)	to/from seattle ferry and lab	Lippert,Iris	10.93	MILE	0100-2874-1761
SEP-21	4300300	100-RCE-T38203	03B.4	Mileage (unit)	14-Sep-21	16-Sep-21	45.74	569456	100 WNW (Northwest)	drive to/from BI ferry, HG and long lake	Lippert,Iris	81.68	MILE	0100-2874-1761



Google

Map data ©2021



Map data ©2021 Google

Tetra Tech Invoice – Summary of Activities 08/28/2021 through 10/01/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with IEH and subcontractor invoicing
- Team coordination on Long Lake depth survey and updating 2021 plant survey map.

TASK 2D: 2021 Planning and Permitting

- No activity on this invoice

TASK 3B.4: 2021 Aquatic Plant Management

- GIS mapping of aquatic plants
- Performed plant survey and water quality sampling
- Field work follow up and data downloads
- Incidental travel expenses – RT Ferry fare
- RT mileage for travel to Long Lake from Seattle and to the lab to drop off samples

TASK 4D: 2021 Monitoring

- Reviewed August lab data. Team coordination to find field data from volunteer monitors.
- Team coordination for sampling event
- Plant survey and water quality monitoring.
- IEH Invoice for July sample analysis.

TASK 5D: 2021 Reporting

- No activity on this invoice

TASK 6D: 2021 Public Education

- No activity on this invoice.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$102,817.43) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$66,817.43.



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: 51819373
INVOICE DATE: 11/15/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/02/2021
BILLING PERIOD TO: 10/29/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D 2021 - PM AND TAG CO

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	21.00	\$288.00	\$3,024.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Project Controller	Vanessa Reed	\$131.00	0.50	2.25	\$65.50	\$294.75
Subtotal					\$353.50	\$3,488.75
Subtotal Task Num:				01D	\$353.50	\$3,488.75

Task Num: 02D 2021 - PLANNING AND

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	20.00	\$0.00	\$2,360.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	8.00	\$0.00	\$1,360.00
Subtotal					\$0.00	\$4,368.00
Subtotal Task Num:				02 D	\$0.00	\$4,368.00

Task Num: 03B.4 2021 - AQUATIC PLANT

Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	21.50	\$0.00	\$2,537.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	5.00	\$0.00	\$720.00
Civil Engineer V	Baines, Adams S.	\$146.00	0.00	14.50	\$0.00	\$2,117.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	14.50	\$0.00	\$2,465.00
Subtotal					\$0.00	\$7,839.00

Other Direct Charges

	Amount	Amount
Incidental Travel	\$0.00	\$81.60
Vehicles (miles)	\$0.00	\$97.61
Subtotal ODCs		\$0.00
G and A 15.31%		\$0.00
Subtotal		\$0.00
Subtotal Task Num:		03B.4
		\$0.00
		\$8,045.65



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: 51819373
INVOICE DATE: 11/15/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/02/2021
BILLING PERIOD TO: 10/29/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING						
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount		
Civil Engineer II	Lippert, Iris	\$118.00	0.00	16.50	\$0.00	\$1,947.00		
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	7.50	\$288.00	\$1,080.00		
Civil Engineer V	Baines, Adam S.	\$146.00	3.00	5.50	\$438.00	\$803.00		
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	2.50	11.00	\$425.00	\$1,870.00		
					\$1,151.00	\$5,700.00		
			Subtotal		\$1,151.00	\$5,700.00		
Subcontractor						Current Amount	Cumulative Amount	
IEH ANALYTICAL LABORATORIES						\$210.00	\$970.00	
			Subtotal		\$210.00	\$970.00		
Other Direct Charges						Current Amount	Cumulative Amount	
Incidental Travel						\$0.00	\$12.75	
Mileage (miles)						\$0.00	\$47.89	
			Subtotal ODCs		\$0.00	\$60.64		
			G and A 15.31%		\$0.00	\$9.28		
			Subtotal		\$0.00	\$69.92		
Subtotal Task Num:					04D	\$1,361.00	\$6,739.92	

Task Num: 05D		2021 - REPORTING						
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount		
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	1.00	\$144.00	\$144.00		
Civil Engineer V	Baines, Adam S.	\$146.00	2.00	2.00	\$292.00	\$292.00		
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00		
					\$436.00	\$521.00		
Subtotal Task Num:					05 D	\$436.00	\$521.00	

Task Num: 06D		2021 - PUBLIC EDUCATIO						
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount		
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00		
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	3.50	\$170.00	\$595.00		
			Subtotal		\$170.00	\$890.00		
Subtotal Task Num:					06 D	\$170.00	\$890.00	



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: 51819373
INVOICE DATE: 11/15/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/02/2021
BILLING PERIOD TO: 10/29/2021

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

TOTAL AMOUNT DUE THIS INVOICE: **\$2,320.50**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$365,954.57
Current Billing	\$2,320.50
Total Billed to Date	\$368,275.07
Contract Balance Remaining	\$100,496.93

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

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

IEH Analytical Laboratories3927 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 #
10/17/2021	157956

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
	Net 30	11/16/2021		8/20/2021	1726219
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	15.00	60.00	
3	W365.1D	Soluble Reactive Phosphate	20.00	60.00	
3	W10200H	Chla - Spectrophotometric	30.00	90.00	
				Total	\$210.00

Accounts Payable Request Form

Requester Use					Accounts Payable Use			
Company Name:	DIV			Required fields, click on cell and select from dropdown list				
Form Type	Invoice Coding Addendum							
Prepared By :	Starshea Harris		10/19/2021					
Approved By:								
Supplier Name :	IEH							
Supplier Number:								
Invoice Number:	157956		10/17/2021					
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	04D	Subcontractor-External	100 WNW	\$ 210.00				
Invoice Total Amount:				\$ 210.00				

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.

Tetra Tech Invoice – Summary of Activities

10/02/2021 through 10/29/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination with IEH and subcontractor invoicing
- Call with Kitsap County to discuss aquatic plant mapping and coordination between current project and IAVMP grant

TASK 2D: 2021 Planning and Permitting

- No activity on this invoice

TASK 3B.4: 2021 Aquatic Plant Management

- No activity on this invoice

TASK 4D: 2021 Monitoring

- Sample coordination with volunteer monitors for October sampling.
- Equipment coordination with volunteers for October sampling.
- Coordination with IEH (lab) on volunteer monitor discrepancies on COC. Discussed with lab what samples were to be analyzed for what analytes.
- Field data and lab data review.
- IEH Invoice for August sample analysis.

TASK 5D: 2021 Reporting

- 2021 report coordination and beginning preparation.

TASK 6D: 2021 Public Education

- Team call on public involvement and information for current LLMP and IAVMP.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$100,496.93) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$64,496.93.



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: 51832364
INVOICE DATE: 12/15/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/30/2021
BILLING PERIOD TO: 11/26/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D		2021 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.50	22.50	\$216.00	\$3,240.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Project Controller	Vanessa Reed	\$131.00	0.00	2.25	\$0.00	\$294.75
Subtotal					\$216.00	\$3,704.75
Subtotal Task Num:				01D	\$216.00	\$3,704.75
Task Num: 02D		2021 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	20.00	\$0.00	\$2,360.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	8.00	\$0.00	\$1,360.00
Subtotal					\$0.00	\$4,368.00
Subtotal Task Num:				02 D	\$0.00	\$4,368.00
Task Num: 03B.4		2021 - AQUATIC PLANT				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	21.50	\$0.00	\$2,537.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	5.00	\$0.00	\$720.00
Civil Engineer V	Baines, Adams S.	\$146.00	0.00	14.50	\$0.00	\$2,117.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	14.50	\$0.00	\$2,465.00
Subtotal					\$0.00	\$7,839.00
Other Direct Charges					Amount	Amount
Incidental Travel					\$0.00	\$81.60
Vehicles (miles)					\$0.00	\$97.61
Subtotal ODCs					\$0.00	\$179.21
G and A 15.31%					\$0.00	\$27.44
Subtotal					\$0.00	\$206.65
Subtotal Task Num:				03B.4	\$0.00	\$8,045.65



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: 51832364
INVOICE DATE: 12/15/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/02/2021
BILLING PERIOD TO: 10/29/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	16.50	\$0.00	\$1,947.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	2.00	9.50	\$288.00	\$1,368.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	5.50	\$0.00	\$803.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	12.00	\$170.00	\$2,040.00
Subtotal					\$458.00	\$6,158.00
Subcontractor					Current Amount	Cumulative Amount
IEH ANALYTICAL LABORATORIES					\$0.00	\$970.00
Subtotal					\$0.00	\$970.00
Other Direct Charges					Current Amount	Cumulative Amount
Incidental Travel					\$0.00	\$12.75
Mileage (miles)					\$0.00	\$47.89
Subtotal ODCs					\$0.00	\$60.64
G and A 15.31%					\$0.00	\$9.28
Subtotal					\$0.00	\$69.92
Subtotal Task Num:				04D	\$458.00	\$7,197.92
Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	1.00	\$0.00	\$144.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00
Subtotal Task Num:					05 D	\$0.00
Subtotal					\$0.00	\$521.00
Subtotal Task Num:				06 D	\$0.00	\$890.00
Task Num: 06D		2021 - PUBLIC EDUCATIO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	3.50	\$0.00	\$595.00
Subtotal					\$0.00	\$890.00
Subtotal Task Num:				06 D	\$0.00	\$890.00
TOTAL AMOUNT DUE THIS INVOICE:					\$674.00	



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: 51832364
INVOICE DATE: 12/15/2021
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 10/02/2021
BILLING PERIOD TO: 10/29/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$368,275.07
Current Billing	\$674.00
Total Billed to Date	\$368,949.07
Contract Balance Remaining	\$99,822.93

REMIT PAYMENT TO:

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

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

Tetra Tech Invoice – Summary of Activities 10/30/2021 through 11/26/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination and review of subconsultant IEH invoices.

TASK 2D: 2021 Planning and Permitting

- No activity on this invoice

TASK 3B.4: 2021 Aquatic Plant Management

- No activity on this invoice

TASK 4D: 2021 Monitoring

- Coordinated with volunteers to obtain summer field data.
- Compiled data for annual report.
- Reviewed 2021 plant survey.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6D: 2021 Public Education

- No work completed on this task.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$99,822.93) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$63,822.93.



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: 51842620
INVOICE DATE: 01/11/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/27/2021
BILLING PERIOD TO: 12/31/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01D		2021 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	23.50	\$144.00	\$3,384.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	1.00	\$0.00	\$170.00
Project Controller	Vanessa Reed	\$131.00	0.75	3.00	\$98.25	\$393.00
Subtotal					\$242.25	\$3,947.00
Subtotal Task Num:				01D	\$242.25	\$3,947.00
Task Num: 02D		2021 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	20.00	\$0.00	\$2,360.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	4.50	\$0.00	\$648.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	8.00	\$0.00	\$1,360.00
Subtotal					\$0.00	\$4,368.00
Subtotal Task Num:				02 D	\$0.00	\$4,368.00
Task Num: 03B.4		2021 - AQUATIC PLANT				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer II	Lippert, Iris	\$118.00	0.00	21.50	\$0.00	\$2,537.00
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	5.00	\$0.00	\$720.00
Civil Engineer V	Baines, Adams S.	\$146.00	0.00	14.50	\$0.00	\$2,117.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	14.50	\$0.00	\$2,465.00
Subtotal					\$0.00	\$7,839.00
Other Direct Charges					Amount	Amount
Incidental Travel					\$0.00	\$81.60
Vehicles (miles)					\$0.00	\$97.61
Subtotal ODCs					\$0.00	\$179.21
G and A 15.31%					\$0.00	\$27.44
Subtotal					\$0.00	\$206.65
Subtotal Task Num:				03B.4	\$0.00	\$8,045.65



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: 51842620
INVOICE DATE: 01/11/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 11/27/2021
BILLING PERIOD TO: 12/31/2021

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 04D		2021 - MONITORING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer II	Lippert, Iris	\$118.00	0.00	16.50	\$0.00	\$1,947.00	
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	1.00	10.50	\$144.00	\$1,512.00	
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	5.50	\$0.00	\$803.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	12.00	\$0.00	\$2,040.00	
					\$144.00	\$6,302.00	
					Subtotal	\$144.00	\$6,302.00
Subcontractor					Current Amount	Cumulative Amount	
IEH ANALYTICAL LABORATORIES					\$360.00	\$1,330.00	
					Subtotal	\$360.00	\$1,330.00
Other Direct Charges					Current Amount	Cumulative Amount	
Incidental Travel					\$0.00	\$12.75	
Mileage (miles)					\$0.00	\$47.89	
					Subtotal ODCs	\$0.00	\$60.64
G and A 15.31%					\$0.00	\$9.28	
					Subtotal	\$0.00	\$69.92
Subtotal Task Num:				04D	\$504.00	\$7,701.92	
Task Num: 05D		2021 - REPORTING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$144.00	0.00	1.00	\$0.00	\$144.00	
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	0.50	\$0.00	\$85.00	
					\$0.00	\$521.00	
Subtotal Task Num:				05 D	\$0.00	\$521.00	
Task Num: 06D		2021 - PUBLIC EDUCATIO					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer II	Lippert, Iris	\$118.00	0.00	2.50	\$0.00	\$295.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	3.50	\$0.00	\$595.00	
					\$0.00	\$890.00	
Subtotal Task Num:				06 D	\$0.00	\$890.00	
TOTAL AMOUNT DUE THIS INVOICE:					\$746.25		



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

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Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$368,949.07
Current Billing	\$746.25
Total Billed to Date	\$369,695.32
Contract Balance Remaining	\$99,076.68

REMIT PAYMENT TO:

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

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

IEH Analytical Laboratories3927 Aurora Ave. N
Seattle, WA 98103206-632-2715 Phone
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE
Attn: Accounts Receivable
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

Invoice

Date	Invoice #
12/7/2021	158824

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
Long Lakes	Net 30	1/6/2022		9/14/2021	1726862
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	15.00	60.00	
3	W365.1D	Soluble Reactive Phosphate	20.00	60.00	
3	W10200H	Chla - Spectrophotometric	30.00	90.00	
				Total	\$210.00

Accounts Payable Request Form

Requester Use					Accounts Payable Use			
Company Name:	DIV			Required fields, click on cell and select from dropdown list				
Form Type	Invoice Coding Addendum							
Prepared By :	Starshea Harris		12/14/2021					
Approved By:								
Supplier Name :	IEH							
Supplier Number:								
Invoice Number:	158824		12/7/2021					
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	4D	Subcontractor-External	100 WNW	\$ 210.00				
Invoice Total Amount:				\$ 210.00				

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.

IEH Analytical Laboratories3927 Aurora Ave. N
Seattle, WA 98103206-632-2715 Phone
206-632-2417 Fax**REMIT TO:**15300 Bothell Way NE
Attn: Accounts Receivable
Lake Forest Park, WA 98155

206-522-5432 Accounting Dept

Invoice

Date	Invoice #
12/7/2021	158825

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

Notes

Customer PO	Payment Terms	Due Date	Sales Rep ID	VTSR	CASE FILE #
Long Lakes	Net 30	1/6/2022		10/13/2021	172694
Quantity	Item Code	Description	Price Each	Amount	
4	W365.1	Total - P	15.00	60.00	
3	W365.1D	Soluble Reactive Phosphate	20.00	60.00	
1	W10200H	Chla - Spectrophotometric	30.00	30.00	
				Total	\$150.00

Accounts Payable Request Form

Requester Use					Accounts Payable Use			
Company Name:	DIV			Required fields, click on cell and select from dropdown list				
Form Type	Invoice Coding Addendum							
Prepared By :	Starshea Harris		12/14/2021					
Approved By:								
Supplier Name :	IEH							
Supplier Number:								
Invoice Number:	158825		12/7/2021					
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	4D	Subcontractor-External	100 WNW	\$ 150.00				
Invoice Total Amount:				\$ 150.00				

Requester Instructions

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Tetra Tech Invoice – Summary of Activities 11/27/2021 through 12/31/2021

TASK 1D: 2021 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Coordination and review of subconsultant IEH invoices.

TASK 2D: 2021 Planning and Permitting

- No activity on this invoice

TASK 3B.4: 2021 Aquatic Plant Management

- No activity on this invoice

TASK 4D: 2021 Monitoring

- Reviewed September and October 2021 monitoring data.
- IEH invoices for September and October sample analysis.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6D: 2021 Public Education

- No work completed on this task.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$99,076.68) is not available for Tetra Tech labor and expenses. This \$36,000 was the amount budgeted for herbicide applications by AquaTechnex for aquatic plant treatment in 2019, 2020, and 2021. It was agreed upon by the County and Tetra Tech (Dr. Harry Gibbons) that the contract for herbicide application would no longer go through Tetra Tech but be paid directly by the County. Therefore, Tetra Tech assumes this \$36,000 is not available and the actual contract balance remaining for Tetra Tech is \$63,076.68.