

2022

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	12/16/2021	7/1/21 -6/30/22	Dept. of Ecology	Aquatic Pest Co	WAG994398		\$ 682.00	\$ -	\$ 682.00	\$ -	\$ -	\$ -	\$ -
2	2/18/2022	1/1/22 - 1/28/22	Tetra Tech Inc.	LLLMD Manager	51858947	KC-062-18	\$ 4,614.50	\$ 447.50	\$ -	\$ -	\$ 1,216.00	\$ 2,951.00	\$ -
3	3/14/2022	1/29/22-2/25/2022	Tetra Tech Inc.	LLLMD Manager	51869370	KC-062-18	\$ 2,408.76	\$ 678.75	\$ -	\$ -	\$ -	\$ 1,641.00	\$ -
4	4/26/2022	2/26/22 - 4/1/22	Tetra Tech Inc.	LLLMD Manager	51887200	KC-062-18	\$ 904.25	\$ 309.25	\$ 595.00	\$ -	\$ -	\$ -	\$ -
5	5/19/2022	4/2/22 - 4/29/22	Tetra Tech Inc.	LLLMD Manager	51897751	KC-062-18	\$ 237.50	\$ 67.50	\$ 170.00	\$ -	\$ -	\$ -	\$ -
6	6/21/2022	4/30/22 - 5/27/22	Tetra Tech Inc.	LLLMD Manager	51911811	KC-062-18	\$ 322.00	\$ 152.00	\$ 170.00	\$ -	\$ -	\$ -	\$ -
7	6/25/2022		AquaTechnex. LLC	Herbicide treatr	14448	KC-311-22	\$ 9,432.56	\$ -	\$ -	\$ 9,432.56	\$ -	\$ -	\$ -
8	7/2/2022		AquaTechnex. LLC	Herbicide treatr	14468	KC-311-22	\$ 12,408.53	\$ -	\$ -	\$ 12,408.53	\$ -	\$ -	\$ -
9	8/19/2022		AquaTechnex. LLC	SonarONE herbi	14846	KC-311-22	\$ 9,432.56	\$ -	\$ -	\$ 9,432.56	\$ -	\$ -	\$ -
10	9/22/2022	5/28/22 - 8/26/22	Tetra Tech Inc.	LLLMD Manager	51954094	KC-062-18	\$ 293.50	\$ 293.50	\$ -	\$ -	\$ -	\$ -	\$ -
11	1/6/2023	8/27/22 - 12/30/22	Tetra Tech Inc.	LLLMD Manager	52007664	KC-062-18	\$ 1,048.00	\$ 440.00	\$ -	\$ 608.00	\$ -	\$ -	\$ -
2022 Toals							\$ 41,784.16	\$ 2,388.50	\$ 1,617.00	\$ 31,881.65	\$ 1,216.00	\$ 4,592.00	\$ -

Mail Date: November 1, 2021



FY 2022 Fee Invoice
Water Quality Program
Aquatic Pest Control

Permit Number: WAG994398
ATTN: JENNIFER HARO
Long Lake - Lake treatment
KITSAP CO - DEPT OF PUB WKS
614 DIVISION STREET, MS-4
PORT ORCHARD WA 98366

FY 2022 Fee Amount	\$682.00
FY 2022 Invoiced Amount	\$682.00
Remaining Credit	\$0.00
Total Due	\$682.00

Invoice Number	Billed	Paid	Due	Due Date
22-WAG994398-1	\$682.00	\$0.00	\$682.00	12/16/2021

This invoice covers Fiscal Year 2022 (July 1, 2021 through June 30, 2022).

ECOLOGY DOES NOT PRORATE FEE FOR PERMIT TERMINATIONS. Ecology will no longer assess an annual fee once Ecology terminates permit coverage. However, the full annual amount is owed for the current fiscal year regardless of the permit termination date within that fiscal year.

<p>Please send check or money order in US currency payable to</p> <p style="text-align: center;">WASHINGTON STATE DEPARTMENT OF ECOLOGY</p> <p style="text-align: center;">(DO NOT SEND CASH)</p>	<p>Mail the payment with the payment voucher / coupon to:</p> <p>Washington State Department of Ecology Cashiering Unit PO BOX 47611 Olympia, WA 98504-7611</p>
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Please note you can pay via echeck at <https://apps.ecology.wa.gov/ecoepay/> (no fee) or by credit card (convenience fees apply)

Questions? Direct questions regarding the permit fee assessment to the Water Quality Fee Unit at (800) 633-6193 /Option 2 or via email at wqfee_unit@ecy.wa.gov

-----Detach and return this payment voucher with your check or money order. -----

Water Quality Program
Aquatic Pest Control

Invoice	22-WAG994398-1	Total Amount Due	\$682.00
	Long Lake - Lake treatment	Coding	176-WWD-02-86-000196

ATTN: JENNIFER HARO
KITSAP CO - DEPT OF PUB WKS
614 DIVISION STREET, MS-4
PORT ORCHARD WA 98366

Mail payment to
Washington State Department of Ecology
Cashiering Unit
PO BOX 47611
Olympia, WA 98504-7611



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: 51858947
INVOICE DATE: 02/18/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/01/2022
BILLING PERIOD TO: 01/28/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01E		2022 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	2.50	2.50	\$380.00	\$380.00
Project Controller	Vanessa Reed	\$135.00	0.50	0.50	\$67.50	\$67.50
			Subtotal		\$447.50	\$447.50
			Subtotal Task Num:	01E	\$447.50	\$447.50

Task Num: 04E		2022 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam s.	\$152.00	8.00	8.00	\$1,216.00	\$1,216.00
			Subtotal		\$1,216.00	\$1,216.00
			Subtotal Task Num:	04E	\$1,216.00	\$1,216.00

Task Num: 05D		2021 - REPORTING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	13.50	14.50	\$2,052.00	\$2,196.00
Civil Engineer V	Baines, Adam S.	\$152.00	2.00	4.00	\$304.00	\$596.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	3.50	4.00	\$595.00	\$680.00
					\$2,951.00	\$3,472.00
			Subtotal Task Num:	05D	\$2,951.00	\$3,472.00

TOTAL AMOUNT DUE THIS INVOICE: \$4,614.50

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$369,695.32
Current Billing	\$4,614.50
Total Billed to Date	\$374,309.82
Contract Balance Remaining	\$94,462.18

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 01/01/2022 through 01/28/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- 2022 rate adjustments

TASK 2E: 2022 Planning and Permitting

- No activity on this invoice

TASK 4E: 2022 Monitoring

- RT from Seattle to Long Lake to download level logger/lake
- Level logger data download and management
- Level logger data post processing

TASK 5D: 2021 Reporting

- Prepared 2021 Annual Summary Memo
- Entered field and lab data into spreadsheets and prepared graphics for use in the memo
- QA/QC of 2021 Annual Summary Memo
- Submitted Final 2021 Annual Summary Memo

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$94,462.18) 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 \$58,462.18.



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: 51869370
INVOICE DATE: 03/14/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/29/2022
BILLING PERIOD TO: 02/25/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01E		2022 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	2.50	5.00	\$380.00	\$760.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	1.00	\$170.00	\$170.00
Project Controller	Vanessa Reed	\$135.00	0.75	1.25	\$101.25	\$168.75
Financial Analyst III	Zsuzsanna Szevcsik	\$110.00	0.25	0.25	\$27.50	\$27.50
Subtotal					\$678.75	\$1,126.25
Subtotal Task Num:			01E		\$678.75	\$1,126.25
Task Num: 04E		2022 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam s.	\$152.00	0.00	8.00	\$0.00	\$1,216.00
Subtotal					\$0.00	\$1,216.00
					Current Amount	Cumulative Amount
Other Direct Charges						
Other Transportation					\$26.10	\$26.10
Vehicles (mile)					\$52.65	\$52.65
Subtotal ODCs					\$78.75	\$78.75
G and A				13.03%	\$10.26	\$10.26
Subtotal					\$89.01	\$89.01
Subtotal Task Num:			04E		\$89.01	\$1,305.01
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
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	8.00	21.50	\$1,216.00	\$3,268.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00
Civil Engineer V	Baines, Adam S.	\$152.00	0.00	2.00	\$0.00	\$304.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	2.50	6.50	\$425.00	\$1,105.00
					\$1,641.00	\$5,113.00
Subtotal Task Num:			05D		\$1,641.00	\$5,113.00
TOTAL AMOUNT DUE THIS INVOICE:					\$2,408.76	



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: 51869370
INVOICE DATE: 03/14/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 01/29/2022
BILLING PERIOD TO: 02/25/2022

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	\$374,309.82
Current Billing	\$2,408.76
Total Billed to Date	\$376,718.58
Contract Balance Remaining	\$92,053.42

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

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

Welcome to



Washington State Ferries

Washington State Ferries
Southworth Auto #1

01/20/22 12:48

XXXXXXXXXXXX4183

ADAM BAINES

Approval 87382D

Purchased

Qty	Description	PLU	Amount	P
1	Ad Veh U22'	162881211AWOAT	13.05	Qt
Fauntleroy - Southw				

This Payment: VISA 13.05

Total 13.05

VISA 13.05

Balance Due 0.00

017560946095054

2044

016

CUSTOMER COPY



1 7 5 6 0 9 4 6 0

Welcome to



Washington State Ferries

Faunt Auto #2

01/20/22 10:04

XXXXXXXXXXXX4183

ADAM BAINES

Approval 78380D

Purchased

Qty	Description	PLU	Amount
1	Ad Veh U22'	162881211AWOAT	13.05
Faunt Leroy - Southw			

This Payment: VISA 13.05

Total 13.05

VISA 13.05

Balance Due 0.00

016203073504275 1635

CUSTOMER COPY



1 6 2 3 0 7 3 5

MO	ACCT	EL3	EL4	EL5	DOCDATE	INPDATE	AMT	P_VEND_N	EMP_VENDOR_LOC	desc	QTY	BALCODE	AP_INVOICE_NUM
FEB-22	4300200	100-RCE-T38203	04E	Vehicles (mile)	20-Jan-22	31-Jan-22	52.65		100 WNW (Northwest)	02/17 Jan-Feb Mileage - SEA	90	MILE	

Tetra Tech Invoice – Summary of Activities 01/29/2022 through 02/25/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Client coordination regarding 2022 scope
- Client planning call for 2022 activities and potential changes

TASK 2E: 2022 Planning and Permitting

- No activity on this invoice

TASK 4E: 2022 Monitoring

- RT Ferry fare and mileage for trip to lake to download level logger and collect Hydrolab from volunteer monitors

TASK 5D: 2021 Reporting

- Continued preparation of draft 2021 summary report.
- QAQC review of 2021 summary report.
- Finalized report and sent to County.

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$92,053.42) 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 \$56,053.42.

Upon further discussions with Kitsap County, it was brought to Tetra Tech's attention that the actual remaining budget in the LMD is \$52,500 as of February 18th, 2021. Based on this, the County and Tetra Tech discussed changes to scope and services for 2022 which included eliminating water quality monitoring, coordination with volunteers, and planning and permitting and instead focused scope for 2022 on aquatic plant management. Aquatic plant management was not a task included for 2022 in the original scope. However, given the current conditions of the lake, aquatic plant management in 2022 needs to be addressed.



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: 51887200
INVOICE DATE: 04/26/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/26/2022
BILLING PERIOD TO: 04/01/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01E		2022 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.25	5.25	\$38.00	\$798.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	1.00	2.00	\$170.00	\$340.00
Project Controller	Vanessa Reed	\$135.00	0.75	2.00	\$101.25	\$270.00
Financial Analyst III	Zsuzsanna Szevcsik	\$110.00	0.00	0.25	\$0.00	\$27.50
Subtotal					\$309.25	\$1,435.50
Subtotal Task Num:			01E		\$309.25	\$1,435.50
Task Num: 02E		2022 - PLANNING AND				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	3.50	3.50	\$595.00	\$595.00
Subtotal					\$595.00	\$595.00
Subtotal Task Num:			02E		\$595.00	\$595.00
Task Num: 04E		2022 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam s.	\$152.00	0.00	8.00	\$0.00	\$1,216.00
Subtotal					\$0.00	\$1,216.00
Other Direct Charges					Current Amount	Cumulative Amount
Other Transportation					\$0.00	\$26.10
Vehicles (mile)					\$0.00	\$52.65
Subtotal ODCs					\$0.00	\$78.75
		G and A	13.03%		\$0.00	\$10.26
Subtotal					\$0.00	\$89.01
Subtotal Task Num:			04E		\$0.00	\$1,305.01
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
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	21.50	\$0.00	\$3,268.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00
Civil Engineer V	Baines, Adam S.	\$152.00	0.00	2.00	\$0.00	\$304.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	6.50	\$0.00	\$1,105.00
					\$0.00	\$5,113.00
Subtotal Task Num:			05D		\$0.00	\$5,113.00



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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: 51887200
INVOICE DATE: 04/26/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 02/26/2022
BILLING PERIOD TO: 04/01/2022

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: **\$904.25**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$376,718.58
Current Billing	\$904.25
Total Billed to Date	\$377,622.83
Contract Balance Remaining	\$91,149.17

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 02/26/2022 through 04/01/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Invoicing and general PM budgeting
- Project coordination with project team
- Updated Aquatic Plant treatment area and scope of work – coordination with applicator for bid

TASK 2E: 2022 Planning and Permitting

- Communication with applicator on aquatic plant treatment for 2022
- Summarized potential changes in herbicide recommendations and changes in application distribution.
- Planning and negotiations with applicator for aquatic plant treatment of Long Lake.

TASK 4E: 2022 Monitoring

- No work completed on this task.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE: Tetra Tech assumes that \$36,000 of remaining contract balance (\$91,149.17) 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 \$55,149.17.

Upon further discussions with Kitsap County, it was brought to Tetra Tech's attention that the actual remaining budget in the LMD is approximately \$60,000 in late April 2022. Based on this, the County and Tetra Tech discussed changes to scope and services for 2022 which included eliminating water quality monitoring, coordination with volunteers, and planning and permitting and instead focused scope for 2022 on aquatic plant management. Aquatic plant management was not a task included for 2022 in the original scope. However, given the current conditions of the lake, aquatic plant management in 2022 needs to be addressed.

Tetra Tech will continue to work with Kitsap County to define the limited scope of services Tetra Tech will perform in 2022. It is anticipated that these services will be limited to minimal project management and coordination, coordination with aquatic plant herbicide applicator, a qualitative plant survey in fall 2022 accompanied with a brief narrative of aquatic plant conditions following treatment in 2022.



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: 51897751
INVOICE DATE: 5/19/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/02/2022
BILLING PERIOD TO: 04/29/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01E		2022 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	5.25	\$0.00	\$798.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	2.00	\$0.00	\$340.00
Project Controller	Vanessa Reed	\$135.00	0.50	2.50	\$67.50	\$337.50
Financial Analyst III	Zsuzsanna Szevcsik	\$110.00	0.00	0.25	\$0.00	\$27.50
Subtotal					\$67.50	\$1,503.00
Subtotal Task Num:			01E	\$67.50	\$1,503.00	
Task Num: 02E		2022 - PLANNING AND				
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	4.50	\$170.00	\$765.00
Subtotal					\$170.00	\$765.00
Subtotal Task Num:			02E	\$170.00	\$765.00	
Task Num: 04E		2022 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam s.	\$152.00	0.00	8.00	\$0.00	\$1,216.00
Subtotal					\$0.00	\$1,216.00
Other Direct Charges					Current Amount	Cumulative Amount
Other Transportation					\$0.00	\$26.10
Vehicles (mile)					\$0.00	\$52.65
Subtotal ODCs					\$0.00	\$78.75
G and A				13.03%	\$0.00	\$10.26
Subtotal					\$0.00	\$89.01
Subtotal Task Num:			04E	\$0.00	\$1,305.01	
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
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	21.50	\$0.00	\$3,268.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00
Civil Engineer V	Baines, Adam S.	\$152.00	0.00	2.00	\$0.00	\$304.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	6.50	\$0.00	\$1,105.00
					\$0.00	\$5,113.00
Subtotal Task Num:			05D	\$0.00	\$5,113.00	



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: 51897751
INVOICE DATE: 5/19/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/02/2022
BILLING PERIOD TO: 04/29/2022

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: **\$237.50**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$377,622.83
Current Billing	\$237.50
Total Billed to Date	\$377,860.33
Contract Balance Remaining	\$90,911.67

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 04/02/2022 through 04/29/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Invoicing and progress reporting.
- Internal project coordination

TASK 2E: 2022 Planning and Permitting

- Preparation and conference call on plant treatment for Long Lake.
- Follow up call with applicator on aquatic plant treatment of Long Lake.

TASK 4E: 2022 Monitoring

- No work completed on this task.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE:

Upon further discussions with Kitsap County, it was brought to Tetra Tech's attention that the actual remaining budget in the LMD is approximately \$60,000 in late April 2022. Based on this, the County and Tetra Tech discussed changes to scope and services for 2022 which included eliminating water quality monitoring, coordination with volunteers, and planning and permitting and instead focused scope for 2022 on aquatic plant management. Aquatic plant management was not a task included for 2022 in the original scope. However, given the current conditions of the lake, aquatic plant management in 2022 needs to be addressed.

Tetra Tech will continue to work with Kitsap County to define the limited scope of services Tetra Tech will perform in 2022. It is anticipated that these services will be limited to minimal project management and coordination, coordination with aquatic plant herbicide applicator, and potentially a qualitative plant survey in fall 2022 accompanied with a brief narrative of aquatic plant conditions following treatment in 2022.

Tetra Tech requests that Kitsap County provide a dollar amount for Tetra Tech not to exceed for services for May through December 2022. The Tetra Tech PM sent this request via email to Kitsap County on May 10th and are still awaiting a response at the time of this invoice.



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

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

INVOICE NUMBER: 51911811
INVOICE DATE: 6/21/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/30/2022
BILLING PERIOD TO: 05/27/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01E		2022 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	1.00	6.25	\$152.00	\$950.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	2.00	\$0.00	\$340.00
Project Controller	Vanessa Reed	\$135.00	0.00	2.50	\$0.00	\$337.50
Financial Analyst III	Zsuzsanna Szevcsik	\$110.00	0.00	0.25	\$0.00	\$27.50
Subtotal					\$152.00	\$1,655.00
Subtotal Task Num:			01E		\$152.00	\$1,655.00
Task Num: 02E		2022 - PLANNING AND				
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	5.50	\$170.00	\$935.00
Subtotal					\$170.00	\$935.00
Subtotal Task Num:			02E		\$170.00	\$935.00
Task Num: 04E		2022 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam s.	\$152.00	0.00	8.00	\$0.00	\$1,216.00
Subtotal					\$0.00	\$1,216.00
Other Direct Charges					Current Amount	Cumulative Amount
Other Transportation					\$0.00	\$26.10
Vehicles (mile)					\$0.00	\$52.65
Subtotal ODCs					\$0.00	\$78.75
G and A					\$0.00	\$10.26
Subtotal					\$0.00	\$89.01
Subtotal Task Num:			04E		\$0.00	\$1,305.01
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
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	21.50	\$0.00	\$3,268.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00
Civil Engineer V	Baines, Adam S.	\$152.00	0.00	2.00	\$0.00	\$304.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	6.50	\$0.00	\$1,105.00
					\$0.00	\$5,113.00
Subtotal Task Num:			05D		\$0.00	\$5,113.00



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: 51911811
INVOICE DATE: 6/21/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 04/30/2022
BILLING PERIOD TO: 05/27/2022

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: **\$322.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$377,860.33
Current Billing	\$322.00
Total Billed to Date	\$378,182.33
Contract Balance Remaining	\$90,589.67

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: Long Lake Management 04/30/2022 through 05/27/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Project budgeting and coordination with County on scope & budget for 2022.
- Coordination on aging project invoices.
- Invoice review and progress reporting.

TASK 2E: 2022 Planning and Permitting

- Communication with County and plant treatment applicator for 2022 aquatic plant treatment of Long Lake.
- Further clarification with Kyle and County on 2022 plant treatment.

TASK 4E: 2022 Monitoring

- No work completed on this task.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE:

Upon further discussions with Kitsap County, it was brought to Tetra Tech's attention that the actual remaining budget in the LMD was approximately \$60,000 in late April 2022. Based on this, the County and Tetra Tech discussed changes to scope and services for 2022 which included eliminating water quality monitoring, coordination with volunteers, and planning and permitting and instead focused scope for 2022 on aquatic plant management. Aquatic plant management was not a task included for 2022 in the original scope. However, given the current conditions of the lake, aquatic plant management in 2022 needs to be addressed.

Tetra Tech will continue to work with Kitsap County to define the limited scope of services Tetra Tech will perform in 2022. It is anticipated that these services will be limited to minimal project management and coordination, coordination with aquatic plant herbicide applicator, and potentially a qualitative plant survey in fall 2022 accompanied with a brief narrative of aquatic plant conditions following treatment in 2022.

Tetra Tech requests that Kitsap County provide a dollar amount for Tetra Tech not to exceed for services for June through December 2022. The Tetra Tech PM sent this request via email to Kitsap County on May 10th and June 14th and are still awaiting a response regarding budget for 2022 at the time of this invoice.



Invoice

Date	Invoice #
6/25/2022	14448

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	Long Lake LMD first Sonar herbicide application	8,637.88	Yes	8,637.88
			Subtotal		8,637.88
			Tax (Sales Tax 9.2%)		794.68
			Total		\$9,432.56



Invoice

Date	Invoice #
7/2/2022	14468

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	MOB and treatment of Long Lake with PAK 27 algaecide	11,363.13	Yes	11,363.13
			Subtotal		11,363.13
			Tax (Sales Tax 9.2%)		1,045.40
			Total		\$12,408.53



Invoice

Date	Invoice #
8/19/2022	14843

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	Second SonarONE herbicide treatment on Long Lake	8,637.88	Yes	8,637.88
			Subtotal		8,637.88
			Tax (Sales Tax 9.2%)		794.68
			Total		\$9,432.56



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: 51954094
INVOICE DATE: 9/22/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/28/2022
BILLING PERIOD TO: 08/26/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

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

Task Num: 01E		2022 - PM AND TAG CO				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	1.75	8.00	\$266.00	\$1,216.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	2.00	\$0.00	\$340.00
Project Controller	Vanessa Reed	\$135.00	0.00	2.50	\$0.00	\$337.50
Financial Analyst III	Zsuzsanna Szevcsik	\$110.00	0.25	0.50	\$27.50	\$55.00
Subtotal					\$293.50	\$1,948.50
Subtotal Task Num:			01E		\$293.50	\$1,948.50
Task Num: 02E		2022 - PLANNING AND				
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	5.50	\$0.00	\$935.00
Subtotal					\$0.00	\$935.00
Subtotal Task Num:			02E		\$0.00	\$935.00
Task Num: 04E		2022 - MONITORING				
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount
Civil Engineer V	Baines, Adam s.	\$152.00	0.00	8.00	\$0.00	\$1,216.00
Subtotal					\$0.00	\$1,216.00
Other Direct Charges						
					Current Amount	Cumulative Amount
Other Transportation					\$0.00	\$26.10
Vehicles (mile)					\$0.00	\$52.65
Subtotal ODCs					\$0.00	\$78.75
G and A					\$0.00	\$10.26
Subtotal					\$0.00	\$89.01
Subtotal Task Num:			04E		\$0.00	\$1,305.01
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
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	21.50	\$0.00	\$3,268.00
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00
Civil Engineer V	Baines, Adam S.	\$152.00	0.00	2.00	\$0.00	\$304.00
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	6.50	\$0.00	\$1,105.00
					\$0.00	\$5,113.00
Subtotal Task Num:			05D		\$0.00	\$5,113.00



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: 51954094
INVOICE DATE: 9/22/2022
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 05/28/2022
BILLING PERIOD TO: 08/26/2022

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: **\$293.50**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$378,182.33
Current Billing	\$293.50
Total Billed to Date	\$378,475.83
Contract Balance Remaining	\$90,296.17

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: Long Lake Management 05/28/2022 through 08/26/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Project budgeting and coordination.
- Invoice review and progress reporting.
- Call with County to discuss cyanobacteria bloom. Reviewed County statement and response regarding bloom and lake conditions.

TASK 2E: 2022 Planning and Permitting

- No work completed on this task.

TASK 4E: 2022 Monitoring

- No work completed on this task.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE:

Per Tetra Tech request, Kitsap County provided a dollar amount for Tetra Tech not to exceed for services for June through December 2022 in an email dated 8/10/22. The amount Tetra Tech has for services from June through December 2022 is \$1,500. Total budget left for services in September through December 2022 is \$1,206.50.



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: 52007664
INVOICE DATE: 1/6/2023
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/27/2022
BILLING PERIOD TO: 12/30/2022

PROFESSIONAL SERVICES:

LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN

Submit invoice to: ebaker@kitsap.gov; ssims@kitsap.gov

Task Num: 01E		2022 - PM AND TAG CO					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	8.00	\$0.00	\$1,216.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	2.00	\$0.00	\$340.00	
Project Controller	Reed, Vanessa	\$135.00	0.00	2.50	\$0.00	\$337.50	
Project Admin	Rehn, Renee O.	\$110.00	4.00	4.00	\$440.00	\$440.00	
Financial Analyst III	Szevcsik, Zsuzsanna	\$110.00	0.00	0.50	\$0.00	\$55.00	
			Subtotal		\$440.00	\$2,388.50	
			Subtotal Task Num:	01E	\$440.00	\$2,388.50	
Task Num: 02E		2022 - PLANNING AND					
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	5.50	\$0.00	\$935.00	
Project Admin	Rehn, Renee O.	\$110.00	0.00	0.00	\$0.00	\$0.00	
			Subtotal		\$0.00	\$935.00	
			Subtotal Task Num:	02E	\$0.00	\$935.00	
Task Num: 04E		2022 - MONITORING					
Direct Labor	Name	Rate/ Hour	Current Hours	Cumulative Hours	Current Amount	Cumulative Amount	
Civil Engineer V	Baines, Adam s.	\$152.00	4.00	12.00	\$608.00	\$1,824.00	
			Subtotal		\$608.00	\$1,824.00	
Other Direct Charges						Current Amount	Cumulative Amount
Other Transportation						\$0.00	\$26.10
Vehicles (mile)						\$0.00	\$52.65
			Subtotal ODCs		\$0.00	\$78.75	
			G and A		\$0.00	\$10.26	
			Subtotal		\$0.00	\$89.01	
			Subtotal Task Num:	04E	\$608.00	\$1,913.01	
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	
Environmental Engineer V	Brattebo, Shannon K.	\$152.00	0.00	21.50	\$0.00	\$3,268.00	
Civil Engineer V	Baines, Adam S.	\$146.00	0.00	2.00	\$0.00	\$292.00	
Civil Engineer V	Baines, Adam S.	\$152.00	0.00	2.00	\$0.00	\$304.00	
Proj Mgr Sr Scientist PM	Gibbons, Harry L.	\$170.00	0.00	6.50	\$0.00	\$1,105.00	
					\$0.00	\$5,113.00	
			Subtotal Task Num:	05D	\$0.00	\$5,113.00	



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: 52007664
INVOICE DATE: 1/6/2023
REFERENCE: KC-062-18-SIGNED
FEDERAL TAX ID: 95-4148514
PROJECT: 100-RCE-T38203
BILLING PERIOD FROM: 08/27/2022
BILLING PERIOD TO: 12/30/2022

PROFESSIONAL SERVICES:
 LONG LAKE INTEGRATED/ADAPTIVE MANAGEMENT PLAN
 Submit invoice to: ebaker@kitsap.gov; ssims@kitsap.gov

TOTAL AMOUNT DUE THIS INVOICE: **\$1,048.00**

Net Contract Summary	
Contract Amount	\$468,772.00
Previously Billed	\$378,475.83
Current Billing	\$1,048.00
Total Billed to Date	\$379,523.83
Contract Balance Remaining	\$89,248.17

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: Long Lake Management 08/27/2022 through 12/30/2022

TASK 1E: 2022 Project Management and TAG Coordination

- Invoice review and progress reporting.
- Project administration.
- Project closeout and subcontractor release.

TASK 2E: 2022 Planning and Permitting

- No work completed on this task.

TASK 4E: 2022 Monitoring

- Field equipment coordination and retrieval.

TASK 5D: 2021 Reporting

- No work completed on this task.

TASK 6E: 2022 Public Education

- No work completed on this task.

NOTE:

This is Tetra Tech's final invoice for this project.