

| | | | | | | | | | | | | Task 3: In- | lake | | | | | | |
|-----|--------------|---------------------|-----------------|------------------|----------|------------|-----------|--------|------------------|------|---------------|--------------|--------|---------|-----------|--------------|-------|--------|-----------|
| | | | | | | | | | Task 1: Project | | | Activities D | esign | | | | | | |
| | | | | | Invoice | | | 1 | Management and | Task | k 2: Planning | and | | Task 4: | | | | Task (| 6: Public |
| Tal | Invoice Date | Billing Period | Supplier | Expense | Number | Contract # | Total Due | · | TAG Coordination | and | Permitting | Implement | ation | Monito | ring | Task 5: Repo | rting | Educa | tion |
| 1 | 5/8/2018 | Inception-4/27/2018 | Tetra Tech Inc. | LLLMD Management | 51309639 | KC-062-18 | \$ 7, | 588.47 | \$ 2,320.97 | \$ | 5,267.50 | \$ | - | \$ | - | \$ | - | \$ | - |
| 2 | 6/11/2018 | 4/28/18-5/25/18 | Tetra Tech Inc. | LLLMD Management | 51321530 | KC-062-18 | \$ 14,4 | 489.46 | \$ 945.00 | \$ | 2,420.00 | \$ | 242.00 | \$ | 9,132.22 | \$ | - | \$ | 1,750.24 |
| 3 | 7/27/2018 | 5/26/18-6/29/18 | Tetra Tech Inc. | LLLMD Management | 51336679 | KC-062-18 | \$ 9,8 | 864.19 | \$ 310.00 | \$ | 328.26 | \$2, | 211.18 | \$ | 6,969.51 | \$ | - | \$ | 45.24 |
| 4 | 10/22/2018 | 6/30/18-9/28/18 | Tetra Tech Inc. | LLLMD Management | 51368506 | KC-062-18 | \$ 11,3 | 822.90 | \$ 1,297.50 | \$ | 4,229.90 | \$5, | 113.50 | \$ | 1,182.00 | \$ | - | \$ | - |
| 5 | 12/6/2018 | 9/29/18-11/23/18 | Tetra Tech Inc. | LLLMD Management | 51385818 | KC-062-18 | \$ 17,3 | 196.59 | \$ 867.50 | \$ | - | \$ 14, | 023.87 | \$ | 910.22 | \$ 93 | 0.00 | \$ | 465.00 |
| 6 | 1/8/2019 | 11/24/18-12/28/18 | Tetra Tech Inc. | LLLMD Management | 51396749 | KC-062-18 | \$ 6, | 639.00 | \$ 412.50 | \$ | 121.00 | \$ | - | \$ | 155.00 | \$ 5,95 | 0.50 | \$ | - |
| | 2018 Totals | | | | | | \$ 67, | 600.61 | \$ 6,153.47 | \$ | 12,366.66 | \$ 21, | 590.55 | \$ | 18,348.95 | \$ 6,88 | 0.50 | \$ | 2,260.48 |



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

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

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

PROFESSIONAL SERVICES:

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

| Task Num: 01A | 2018 - PM AND TAG CO | | | | | |
|----------------------------|----------------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 10.00 | 10.00 | \$1,200.00 | \$1,200.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 7.00 | 7.00 | \$1,085.00 | \$1,085.00 |
| | | | Subtotal | | \$2,285.00 | \$2,285.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | | \$35.97 | \$35.97 |
| | | | S | ubtotal ODCs | \$35.97 | \$35.97 |
| | | | G and A | 14.79% | \$0.00 | \$0.00 |
| | | | Subtotal | | \$35.97 | \$35.97 |
| | | Subtota | l Task Num: | 01A | \$2,320.97 | \$2,320.97 |
| Task Num: 02A | 2018 - PLANNING AND | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 29.00 | 29.00 | \$3,480.00 | \$3,480.00 |
| Environmental Scientist II | Corson-Dosch, Hayley R. | \$80.00 | 2.00 | 2.00 | \$160.00 | \$160.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 10.50 | 10.50 | \$1,627.50 | \$1,627.50 |
| | | | Subtotal | | \$5,267.50 | \$5,267.50 |
| | | Subtota | l Task Num: | 02A | \$5,267.50 | \$5,267.50 |
| | | | | | | |

TOTAL AMOUNT DUE THIS INVOICE: \$7,588.47



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

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

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

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

REMIT PAYMENT TO:

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

OR

Tetra Tech, Inc. PO BOX 911654

DENVER, CO 80291-1654

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

Γ

51309639 05/08/2018

Confirmation

Expense report number 4871002 was previously submitted for approval.

Expense Report 4871002

. _____ . ____

Submission Instructions

Original Receipts Instructions

* To send required receipts to Accounts Payable, print this page and attach all required receipts.

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

Additional Instructions

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

. __ . . . __ . __



1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it

to expensereports@tetratech.com

2. Print this bar code page in black and white and in landscape format.

3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.

4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\. For example: DTID-4\$CPID-3286987\

Please note:

* Your manager will not be able to approve your expense report until the email is received.

* You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.

* If you cannot successfully email your expense report and receipts, please log a service ticket or send an email to ess@tetratech.com

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

General Information

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

4/16/2018

Approver Robinson, Ridgley K (Ridge)

MarkView Attachments

| MarkVlew | Туре | Descrip | otion | Category | Last Updated By | Last L | Jpdated | Dele |
|-----------------------|--------------|-----------------|--|------------------------------|-------------------|---------------|--------------|-------------|
| No results found. | | · | | | | -4, | · | , |
| pense Allocations | Expense Line | es Weekly S | Summary Ar | pproval Notes [1] | | | | |
| oject Allocatio | ns | | . <u>-</u> | | | | | |
| Expand All Collapse | e All | | <u>. </u> | | | | | |
| ф | | | | | | | | |
| | | Expense Type | Receipt Amount | Reimbursable Amount (USD) | Merchant Location | Justification | Project | Task |
| Focus | | | | | | | 1 | |
| Focus Line | ! | | | 35.97 | . I i . | · ·· · | . . . | i . |

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TETRA TECH, INC.

Personal Vehicle Mileage Log

Employee 504924 Harry Gibbons

| Date | Odomete | r Reading | Total Mileage | Trip Lo Start | ecation: End | Purpose | Project/TC # |
|-----------|-------------|-----------|------------------|-----------------------|---|--|--------------------|
| 4/12/2018 | Start 60661 | End 60727 | 66 | Bainbridge Island, WA | Return from Port Orchard, WA to Bainbridge Island, WA | Transportation for H. Gibbons to County Administration biulding for TAG start-up meeting with Kitsap County staff on Long Lake LMD. | 100-RCE-T38203-01A |
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Tetra Tech Inc. 3475 E. Foothill Blvd. Pasadena, CA 91107 (626) 351-4664

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

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

PROFESSIONAL SERVICES:

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

| Task Num: 01A | 2018 - PM AND TAG CO | | | | | |
|----------------------------|----------------------------|---------------|--------------------------|---------------------|-------------------|----------------------|
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 4.00 | 14.00 | \$480.00 | \$1,680.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 3.00 | 10.00 | \$465.00 | \$1,550.00 |
| | | | Subtota | I — | \$945.00 | \$3,230.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | | \$0.00 | \$35.97 |
| | | | S | Subtotal ODCs | \$0.00 | \$35.97 |
| | | | Subtota | | \$0.00 | \$35.97 |
| | | Subtota | al Task Num: | 01A | \$945.00 | \$3,265.97 |
| Task Num: 02A | 2018 - PLANNING AND | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 20.00 | 20.00 | \$2,420.00 | \$2,420.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 29.00 | \$0.00 | \$3,480.00 |
| Environmental Scientist II | Corson-Dosch, Hayley R. | \$80.00 0.0 | | 2.00 | \$0.00 | \$160.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 10.50 | \$0.00 | \$1,627.50 |
| | | | Subtota | | \$2,420.00 | \$7,687.50 |
| | | Subtota | al Task Num: | 02A | \$2,420.00 | \$7,687.50 |
| Task Num: 03B.1 | 2018 - AQUATIC PLANT | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 2.00 | 2.00 | \$242.00 | \$242.00 |
| | | | Subtota | | \$242.00 | \$242.00 |
| | | Subtota | Subtotal Task Num: 03B.1 | | | \$242.00 |
| | 2048 MONITODING | | | | | |

Task Num: 04A

2018 MONITORING



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

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

| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
|--------------------------|----------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Civil Engineer V | Baines, Adam S. | \$121.00 | 42.00 | 42.00 | \$5,082.00 | \$5,082.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 12.00 | 12.00 | \$1,440.00 | \$1,440.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 9.00 | 9.00 | \$1,395.00 | \$1,395.00 |
| | | | Subtotal | | \$7,917.00 | \$7,917.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Airfare | | | | | \$496.39 | \$496.39 |
| Incidental Travel | | | | | \$57.85 | \$57.85 |
| Lodging | | | | | \$303.02 | \$303.02 |
| Lodging Tax | | | | | \$51.28 | \$51.28 |
| Meals-Employee Meals | | | | | \$77.57 | \$77.57 |
| Mileage (unit) | | | | | \$40.88 | \$40.88 |
| Vehicles (mile) | | | | | \$36.92 | \$36.92 |
| | | | S | ubtotal ODCs | \$1,063.91 | \$1,063.91 |
| | | | G and A | 14.79% | \$151.31 | \$151.31 |
| | | | Subtotal | | \$1,215.22 | \$1,215.22 |
| | | Subtota | l Task Num: | 04A | \$9,132.22 | \$9,132.22 |
| Task Num: 06A | 2018 PUBLIC EDUCATIO | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 11.00 | 11.00 | \$1,705.00 | \$1,705.00 |
| | | | Subtotal | | \$1,705.00 | \$1,705.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | | \$45.24 | \$45.24 |
| . . , | | | S | ubtotal ODCs | \$45.24 | \$45.24 |
| | | | Subtotal | | \$45.24 | \$45.24 |
| | | Subtoto | l Task Num: | 06A | \$1,750.24 | \$1,750.24 |



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

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

| INVOICE NUMBER: INVOICE DATE: REFERENCE: | KC- |
|--|-----|
| FEDERAL TAX ID#: PROJECT: BILLING PERIOD FROM: BILLING PERIOD TO: | 1 |

51321530 06/11/2018 KC-062-18 SIGNED 2/9/18 95-4148514 100-RCE-T38203 04/28/2018 05/25/2018

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

REMIT PAYMENT TO:

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

OR

Tetra Tech, Inc. PO BOX 911654

DENVER, CO 80291-1654

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

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| | iense Reports | | C) Global Policy | Contact Us | لرير ا Home | Navigator ∽ | Favonies ~ | ري ∽ Settings | , 0 Workbst ∽ | Logged in As ST/ |
|--|---|---|---|-----------------------------------|-----------------------|---------------------------------------|-------------------|------------------|----------------------|-------------------|
| | | | Expense | | | | | | | |
| | | | | - | | | | | | |
| Expenses Home Expense | se Reports Credit Card Transactions Projects and Tasks Payments | Search Access Authorizations | | | -•· -•· | | | | | |
| Confirmation | | | | | | | | | ** - | •• |
| Expense report number | er 4882480 for 45.24 has been submitted to Robinson, Ridgley K (Ridge) fo 4882480 | or approval. | - | | | ••• | . – – | | Return Cree | Ite New Expense R |
| Submission Instru | | | | | • | · | | | <u></u> | |
| Original Receipts Instru To send required receipt Make a photocopy of th Place this page and the Additional Instructions | uctions bis to Accounts Payable, print this page and attach all required receipts is page and the receipts for your records. b original receipts in an interoffice anvalope, and sand to Accounts Payable | | ····· | ····· ··· | | · - · · | | | | |
| Your manager (or specifi | ed approver) will be notified requesting approval for this expense report. Up | | | Aunts Payable. In | is expense repo | т ми ве рако алег | n nas been approv | ea, and Account | IS Рауарю Venix | es the receipts. |
| | | Narkaliew | DTID-4\$CPID-3: | 173053\ | |) Kotux, Inc. | | | | |
| | Create a PDF of the entire expense report package in Print this bar code page in black and white and in lance Submit the original receipts with this confirmation page The Subject of the email should have the following for Please note. Your manager will not be able to approve your expense You will receive a notification from Tetra Linx when you If you cannot successfully email your expense report at | dscape format. e to your Accounts Payable depa mat. DTID-4\$CPID-99999991 Fo e report until the email is received u manager approves or rejects the | artment. Your rein or example: DTID d. e expenses. | nbursement will -4\$CPID-32869 | not be paid un 871 | | | o expenserep | orts@tetratec | h.com |
| | our receipt(s) to expense reports@letratech.com | | | | | | | | | |
| General Informatio | n | · | | | · · · · | ···· ·· · | | | . , | |
| | Glbbons, Harry L (Harry) (504924) | Orfginal Receipts | | | | | | | | |
| Expense Dates Cost Center | 04-APR-2018 - 04-APR-2018 102050 | | lt Date 07-MAY-2 t Total 45.24 US | | | | | | | |
| | Mileage reimbursement for trip to Long Lake, WA on site | Reimburnement A | | | | | | | | |
| Approver | visil Robinson, Ridgley K (Ridge) | | | | | | | | | |
| Expense Allocations | Expense Lines Weekly Summary Approvel Notes [0] | · · · · · · · · · · · · · · · · · · · | | | | <u> </u> | | ÷ | . . | |
| Project Allocation | ns | | | | - | | | | | |
| ⊡æ. | | | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Expand All Collepse | AD | | | • • | | · | | | | |
| | | | • | | · · · · | | | | | |

| ; | Focus Line | Date | Ехрепяе Туре | Receipt Amount | Reimbursable Amount (USD) | Merchant Location Justification | Project | Te |
|------------------|------------|---------|----------------------|-------------------|------------------------------|--|---|--------------|
| ļ | | 4 | | | 45 24 | | | |
| 5 1 1 2 | | 1 04-Ap | r-2018 Mileage - GSA | 45.24 USD | 45 24 | Transportation for H. Gibbons to Long Lakw for Public mig presentation w/Kitsap County staff on Long Lake LMD | 100-RCE-T38203 LONG LAKE MANAGEMENT | OC 2 E |
| ŧ | | | | | | | | |
| | | | | | | R | eturn () Create New Expen | 1\$0 R |

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TETRA TECH, INC.

Personal Vehicle Mileage Log

Employee 504924 Harry Gibbons

| Date | e Odometer Reading | | | | Total Trip Location: Odometer Reading Mileage Start End | | ocation: End | Purpose | Project/TC # |
|------|--------------------|-----------|----|-----------------------|--|---|--------------------|---------|--------------|
| | | End 61960 | 83 | Bainbridge Island, WA | Return from Long Lake, WA to Bainbridge Island, WA | Transportation for H. Gibbons to Long Lake for Public mtg presentation with Kitsap County staff on Long Lake LMD. | 100-RCE-T38203-06A | | |
| | | | | | | | | | |
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| | | | | | | | | | |

Confirmation

Expense report number 4885984 for 950.76 has been submitted to Robinson, Ridgley K (Ridge) for approval.

Expense Report 4885964

Submission Instructions

Original Receipts Instructions

* To send required receipts to Accounts Payable, print this page and attach all required receipts.

* Make a photocopy of this page and the receipts for your records.

* Place this page and the original receipts in an interoffice envelope, and send to Accounts Payable

Additional Instructions

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



0TID-4\$CPID-310217

to Kelan, inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expense reports@tetratech.com

2. Print this bar code page in black and white and in landscape format.

3. Submit the original receipts with this confirmation page to your Accounts Psyable department. Your reimbursement will not be paid until the originals are received.

The Subject of the email should have the following format: DTID-4\$CPID-99999993. For example, DTID-4\$CPID-32669871.

Please note.

* Your manager will not be able to approve your expense report until the email is received.

* You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.

* If you cannot successfully email your expanse report and receipts, please tog a service ticket or send an email to ess@tetratech.com

* Click the link to email your receipt(s) to expense aports@tetratech.com

General Information

| Name | Brittebo, Shannon K (Shennon) (503515) | Original Receipts Status | Required |
|---------------|---|---------------------------------|-------------|
| Expense Detes | 18-APR-2018 - 12-MAY-2018 | Report Submit Date | 15-MAY-2018 |
| Cost Center | 102130 | Report Total | 950.76 USD |
| Purpose | Long Lake Monnorung & Volunteer Training | Rolmbursement Amount | 950 76 USD |

Approver Robinson, Ridgley K (Ridge)

MarkView Attechments

| MarkView | Туре | Description | Category | Last Updated By | Lest Updated | Deleto |
|-------------------|------|-------------|----------|-----------------|--------------|--------|
| | | | | | | |
| No results found, | | | | | | • |

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

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|---|-----------|----------------|--------------------------|-------------------|------------------------------|----------|--|---|---------------------------|
| F | ocus Line | Date | | Receipt Amount | Reimbursable Amount (USD) | Merchant | Justification | Project | Task |
| ĺ | اھ ال | | | | 950,76 | | • | | |
|] | | 1 18-Apr-2018 | Airfare | 496 39 USD | 496 39 | | roundinp airlare from Spokane to Seatle for Long Lake montoning and volunieer training | 100-RCE-T38203 LONG LAKE MANAGEMENT | 04A 2018 MONITORIN |
| | : | 2 10-May-2018 | Meals-Employee Dinner | 53 11 USD | 53 11 | | dinner while in Seattle night before Long Lake monitioning and volunteer training | 100-RCE-T38203 LONG LAKE MANAGEMENT | 04A 2018 MONITORIN |
| ĺ | | 3 12-May-2018, | Lodging | 303 02 USD | 303.02 | · | lodging for 2 nights at \$151.51 per night while in Seattle for Long Lake monitoring and training | 100-RCE-T38203 LONG LAKE MANAGEMENT | 04A 2018 MONITORIN |
| t | - | 4 12-May-2018 | Lodging-Tax | 51.28 USD | 51 28 | | lodging tax while in Seattle for Long Lake monitoring and transing | 100-RCE-T38203 LONG LAKE MANAGEMENT | 04A 2018 MONITORINA |
| | 4 | 5 12-May-2018 | Meals-Employee Breakfast | 24 46 USD | 24 46 | | breakfast while traveling to Spokane from SEakle after Long Lake monotoning and training | 100-RCE-T38203 LONG LAKE MANAGEMENT | 04A 2018 MONITORIN |
| | (| 5 12-May-2016 | Parlung, Gas, Tolls | 22.50 USD | 22.50 | | parking at Spokene airport while traveling to Long Lake for monitoring and training | 100-RCE-T38203 LONG LAKE MANAGEMENT | 104A 2018 MONITORIN |

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Brattebo, Shannon

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

| Alla | | e, <u>click here</u> to request a pla | | |
|--|--|--|---|--------------|
| onfirmation code: | RZIGQG | | | |
| | You're all set. Than board. | k you for booking with A | aska and we look forward to se | eing you on |
| | | | s about your flight reservation a d make changes to your flight. | nd fare. You |
| MANAGEITRIP | | | | |
| Flight | Departs | Arrives | Class Traveler(s) | Seat(s) |
| <i>- Sloska</i> Alaska 2235 Bombardier Q400 | Spokane (GEG) Thu, May 10 11:35 am | Seattle (SEA) Thu, May 10 12:41 pm | Y Shannon Brattebo (Coach) | 28 |
| Operated By Horizon Air as Alas | ka Airlines. Check in with Alaska A | Airlines. | ···· | |
| Alaska 2438 Bombardier Q400 Operated By Horizon Air as Alas | Seattle (SEA) Sat, May 12 1:35 pm ta Alrines. Check in with Alaska / | Spokane (GEG) Sat, May 12 2:34 pm Akrlines. | Y Shannon Brattebo (Coach) | 28 |
| | | | | |
| Additional information | eriais | | Hotels and cars | |
| The Federal Government h and checked baggage. Falls | as specific restrictions about ire to declare hazardous mai e information, visit: <u>the FAA</u> | terials may result in civil and | | |
| Summary of airfare charge | | - <u>-</u> | Need a ride? | |

.

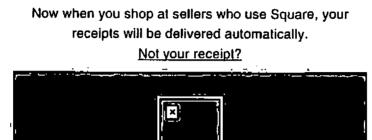
| Shannon Brattebo Mileage Plan MVP Member # ****0303 Ticket 0272169729733 | | Use our car deal finder to <u>rent a car</u> in Seattle. |
|---|-----------------------------------|--|
| Base Fare and Surcharges | | \$435,34 |
| Taxes and Other Fees | | |
| Per person total | | \$61.05 Get the Visa Signature® card \$496.39 |
| Total charges for air travel View all <u>taxes, fees and charges</u> | Airfare u | JSD \$496.39 JSD \$496.39 |
| Total charges and credits \$496,39 was charged to the Visa card with m Shannon Kalyne Brattebo on 04/18/2018. | umber ***************4373 hel | d by |
| Trip protection by Allianz Global Assistance | (e | Sign up for email deals |
| Purchase trip protection benefits and trave Allianz Global Assistance. Learn more Flight notifications | el assistance services for your t | Urip from Cour email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news. |
| Flight notifications are how we will contact alerts about departures, arrivals, gate char | | ormation. Get |
| SIGN UP | | Service requests |
| | | Alaska Airlines provides a meet a assist service for travelers who n assistance through the airport. |
| Web Check-in | <u>.</u> | Request this service online or over the phone. |
| When traveling on Alaska Airlines, save tin to departure. You can also check in at one | | |
| CHECK IN | | |
| For more information about minimum che international travel, and traveling with mir | | |
| · | | Many Alaska Airlines flights offer the option to <u>purchase a meal.</u> We've also equipped almost all o our fleet with inFlight WiFl so you |
| Manage your flight reservation | | can surf the web or stay product inflight. For more info, please see |

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Brattebo, Shannon

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



Windy City Ric

How was your experience?



§53.11

Popeye (12" Pan)\$29.00Bleu Cheese + Kalamata Olive +Spinach + Mushroom + MozzarellaCheese+ Raw Red Onion (\$2.00)+ Red SauceBeets By Schrute × 2.0\$14.00(\$7.00 ea.)Baby Arugula + Roasted Beet +Roasted Pistachio + Bleu + TarragonVinaigrette

| !" } | |
|-------------------|------------------------------|
| | |
| -\$2.80 | |
| ••••••••••• | \$40.20 |
| 2017/4/1) (10.1%) | \$4.06 |
| | \$8.85 |
| Meals | \$53.11 |
| | -\$2.80 2017/4/1) (10.1%) |

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٠.

Gankh

Windy City Pie 206-486-4743



| Visa 6507 (Swipe) | May 10 |
|--------------------|---------|
| VISA | 2018 at |
| SHANNON K BRATTEBO | 5:53 |
| | PM |
| | #wBt4 |
| | Auth |
| | code; |
| | 69899D |
| | |

Return Policy: No returns

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1455 Market Street, Suite 600 San Francisco, CA 94103

Square/Privacy Policy ANd your receipt? Manage preferences for digital receipts

2

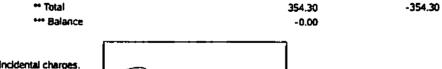
SHERATON SEATTLE HOTEL 1400 Sixth Avenue Seattle, WA 98101 United States Tel: 206-621-9000 Fax: 206-621-8441



| Shannon Brattebo | Page Number | : | 1 | |
|-------------------------|--------------|----|-------------|-------|
| 53 W 27th Ave | Guest Number | • | 4403696 | |
| Spokane, WA, 99203-1847 | Folio ID | ; | н | |
| United States | Arrive Date | 1 | 10-MAY-18 | 16:34 |
| | Depart Date | \$ | 12-MAY-18 | 05:46 |
| | No. Of Guest | : | 1 | |
| | Room Number | : | 1156 | |
| | Club Account | ; | SPG - A5145 | |

Sheraton Seattle MAY-12-2018 05:50 A0085530

| | IR foreit a | DEFICIEN | | | C (USD) | GRADIUSDA |
|-----------|----------------|------------------------|-------------|----------|---------|-----------|
| 10-MAY-18 | RT1156 | Room Chrg Retail | Lodging | \$303.02 | 151.51 | |
| 10-MAY-18 | RT1156 | Room Tax | Lodging Tax | \$51.28 | 23.64 | |
| 10-MAY-18 | RT1156 | Seattle Tourism Fee | | | 2.00 | |
| 11-MAY-18 | RT1156 | Room Chrg Retail | | | 151.51 | |
| 11-MAY-18 | RT1156 | Room Tax | | | 23.64 | |
| 11-MAY-18 | RT1156 | Seattle Tourism Fee | | | 2.00 | • |
| 12-MAY-18 | N | Visa-6507 | | | | -354.30 |
| | ***For Authori | zation Purpose Only*** | | | | |
| | 20000006507 | | | | | |
| | Date Cod | e Authorized | | | | |
| | 10-MAY-18 | 90623D 439.38 | | | | |



I agreed to pay all room & incidental charges.

Manen -

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

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

- -

For any billing inquines please contact Marriott Business Services. Phone: 866-435-7627 Email: mbs.folio@marriott.com

| OPERATED BY HERMENDERET ANTHONY'S SEA-TAC INTERNATIONAL AIRPORT 341333 Kaby 10B/1 GST 1 2 E D 5 M 1912'18 6:43AN DIAE IN | ANTHONY'S SEA-TAC INTERNATIONAL AIRPORT Merchant IC : TERMINAL IC : 11839 Check # : 2605 Table # : 108 Server : 341363 Kasy Acct Num : XXX()XXXXXX6507 Expiry Date : **/*4 Card Type : YISA Trans Type : Authorize Trans Date : 5/12,2018 Trans Time : 7:03 AM Entry Mode : Swiped Auth Code : 268550 |
|---|---|
| * ():: 3EA") #*** 1 DEFFE : EAR 3.95 EIF : I RND HUTBEV 1 3ACON & EG3S 14.65 SEF AMELED TAX 1.66 AHOUNT D 20.46 ************************************ | Subtotal : \$ 20.45 GRATUITY: <u>4.00</u> . TOTAL: <u>Meals</u> <u>4.00</u> XSignatule I Agree to pay total amount as per the Card Issue: Agreement. Customer Copy |
| WE WAAT TO HEAR MOUR FEEDBACK! Please Contact 1-877-672-7467 Or customerservice@Hmshcst.com To shate your experience. | 1 |
| STORE ID: GEAMASIA | Spokane Intl Airport 9000 W. Airport Dr. # 204 Spokane, 99224 APM #3 (Co 05/12/18 09:55 Receipt 047223 Short-term parking tkt CONCC - No. 082712 05/10/18 06:28 05/12/18 09:55 Period 2d3h28' (TAX) |
| | Incidental Travel Total \$22.50 |
| | Payment Received Sale Date: 05/12/18 09:55 Terminal Id: 00016102 Trans.Ref.: 14286 Auth Code: 68166D Entry Type: Swipe PAN: xxxxxxxx6507 CAmount: 22.50 USD APPROVED Sub Total \$22.50 |
| | 3 |

Confirmation

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

Expense Report 4894006

Submission Instructions

Original Receipts Instructions

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

Additional Instructions

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



MarkView

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expense reports@tetratech.com

2. Print this bar code page in black and white and in landscape format.

3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.

4. The Subject of the email should have the following format: DTID-4\$CPID-9999999\. For example: DTID-4\$CPID-3286987\ Please note:

* Your manager will not be able to approve your expense report until the email is received.

- * You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.
- * If you cannot successfully email your expense report and receipts, please log a service ticket.

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

General Information

Name Baines, Adam S. (Adam) (521441) Original Receipts Status Required

-

| Expense Dates | 11-MAY-2018 - 11- | Report Submit Date | 21-MAY-2018 |
|---------------|--------------------------------|----------------------|-------------|
| | MAY-2018 | Report Total | 35.35 USD |
| Cost Center | 102130 | Reimbursement Amount | 35.35 USD |
| Purpose | Travel to/from Job site | | |
| Approver | Robinson, Ridgley K (Ridge) | | |

MarkView Attachments

| M | larkView | Туре | Descriptio | n | Category | Last Updated By | Las | t Updated | Delet |
|--------|---------------|---------------------------|--------------------|---------------------------|------------------------------|-------------------|-----------------------------|--|----------------------------------|
| No r | esults found. | · · · | | | | | | | - |
| pense | Allocations | Expense Lir | nes Weekly St | ummary Ap | proval Notes [0] | ····· | | | · |
| roject | t Allocati | ons | | <u> </u> | | | | | |
| Expand | All Collaps | se All | | | | | | | |
| \$ | | | | | | | | | |
| Focus | Line | Date E | Expense Type | Receipt Amount | Reimbursable Amount (USD) | Merchant Location | Justification | Project | ¹ Task |
| | . . | | | | 35.35 | | | , | |
| | 1 | 11-May-2018 P | Parking, Gas, Toll | Is 20.90 USD | 20.90 | | Ferry toll to job site | 100-RCE- T38203 LONG LAKE MANAGEMENT. | 04A 2018 MONITORING |
| | | 11-May-2018 P | arking, Gas, Toli | ls 14.45 USD | 14.45 | | Ferry toll from job site | 100-RCE- T38203 LONG LAKE | 04A 2018 MONITORING |

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Washington State Ferries Faunt Auto #2 , 05/11/18 09:06 XXXXXXXXXXXXXXXX5291 ADAM BAINES Approval 92521D Purchased PLU Amount ûty Description 14.45 1 Ad Veh UZZ 162881211AW0AT Fauntleroy - Southw 6.45 1 Adult Psgr 161531211AUOAT Fauntleroy - Southw Incidental Travel Total 20.90 20.90 VISA 0.00 Change 1483 016278228458654 CUSTOMER COPY . • 27 6 Total includes the following: + \$0.25 per Fare Capital Surcharge Disputed fores must is subnitted within 30 days. Please ratain releipt as proof of puynent. Don't wit! Save a Spot Reserve your cravel to the San Juans More 1:19 at TakeAFerry.com

Southworth Auto #2 05/11/18 13:49 XXXXXXXXXXXX5291 ADAM BAINES Approval 283840 Purchased Oly Description PLU Amount 1 Ad Veh U22 162081211AV0AT 14.45 Fauntleroy - Southw Incidental Travel Total 14,45 VISA 14,45 Change (1.00)017603753331528 1419 CUSTOMER COPY Total includes the following: # \$0.25 per Fare Capital Surcharge ******* Disputed fares must be subpitted within 30 days. Please retain receipt as proof of paynent. ******** Don't wait! Save a Spot Reserve your travel to the San Juans More info at TakeAFerry.com

Washington State Ferries

B Confirmation

Expense report number 4900881 was previously submitted for approval.

Expense Report 4900881

Submission Instructions

Original Receipts Instructions

* To send required receipts to Accounts Payable, print this page and attach all required receipts.

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

Additional Instructions

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



1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it

to expensereports@tetratech.com

2. Print this bar code page in black and white and in landscape format.

3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.

4. The Subject of the email should have the following format: DTID-4\$CPID-99999999\. For example: DTID-4\$CPID-3286987\

Please note:

* Your manager will not be able to approve your expense report until the email is received.

* You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.

* If you cannot successfully email your expense report and receipts, please log a service ticket.

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

General Information

| Name | Gibbons, Harry L (Harry) (504924) | Original Receipts Status | - |
|---------------|--------------------------------------|--------------------------|-------------|
| Expanse Nates | 11-MAY-2018 - 02-JUN- | Report Submit Date | 03-JUN-2018 |
| Expense Dates | 2018 | Report Total | |
| Cost Center | 102050 | Reimbursement Amounț | 86.66 USD |
| Purpose | travel to and from sampling site | | |

Approver Robinson, Ridgley K (Ridge)

MarkView Attachments

| M | larkView | Туре | Descrip | tion | Category | Last | Jpdated E | y Last Up | lated | Delet |
|----------|------------------|-------------|-----------------------------|---------------|------------------|----------|-----------|-------------------------------------|--------------------------|--------------------|
| No r | esults found. | | | | | | | | | _ |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ense A | Allocations | Expense Lir | ies Weekly S | ummary App | proval Notes [1] | | | | | |
| | ۱ <u>ــ</u> ـ | | | · | | | | | | ······· |
| oiect | Allocation | S | | | | | | | | |
| | | | | | | | | | | ····· |
| xpand | All Collapse A | NI | | <u> </u> | | | | | | |
| € | | | | | | - | | | | |
| 1 | | | Expense | Receipt | Reimbursable | | | | 1 | T ··· |
| Focus | Line | Date | Туре | | Amount (USD) | Merchant | Location | Justification | Project | Task |
| <u>+</u> | Level | <u> </u> | | | | | | | | <u> </u> |
| | 0 All | | | | 86.66 | | | | | |
| | | | | | | | | drive to and from Long Lake fo | . 100-RCE- | 04A |
| | Level 1 1 | 11-May-201 | 8 Mileage - GS | A 40.88 USD 4 | 40.88 | | | sampling and training | T38203 LONG LAKE | 2018 MONITORING |
| | 1 7 | | | | | | | volunteers | MANAGEMENT, | MUNITURING |
| | l'ovol | | | | | | | drive to and from Long Lake fo | . 100-RCE- T38203 | .04A |
| | 12 | 02-Jun-201 | 8 Mileage - GS | A 45.78 USD 4 | 45.78 | | | sampling and training volunteers | LONG LAKE MANAGEMENT. | 2018 MONITORING |
| | | | | | | | | | | |
| | | | | | | | | | | |

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TETRA TECH, INC.

Personal Vehicle Mileage Log

Employee <u>504924 Harry Gibbons</u>

| Date | | | Total Trip Location: ing Mileage Start End | | Purpose | Project/TC # | |
|-----------|-------------|---------------|---|-----------------------|---|--|--------------------|
| 5/11/2018 | Start 61960 | End 62035 | 75 | Bainbridge Island, WA | Return from Long Lake, WA to Bainbridge Island, WA | Transportation for H. Gibbons to Long Lake for sampling and volunteer training for Long Lake. Transportation for H. Gibbons to Long | 100-RCE-T38203-04A |
| 6/2/2018 | 62054 | 621 <u>38</u> | | Bainbridge Island, WA | Return from Long Lake, WA to Bainbridge Island, WA | Lake for plant mapping and volunteer training for Long Lake. | 100-RCE-T38203-04A |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



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

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

PROFESSIONAL SERVICES:

Civil Engineer V

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

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

| Task Num: 01A | 2018 - PM AND TAG CO | | | | | |
|--------------------------|----------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 14.00 | \$0.00 | \$1,680.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 2.00 | 12.00 | \$310.00 | \$1,860.00 |
| | | | | | | |
| | | | Subtotal | | \$310.00 | \$3,540.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | | \$0.00 | \$35.97 |
| | | | S | Subtotal ODCs | \$0.00 | \$35.97 |

| | | I | \$0.00 | \$35.97 | | |
|----------------------------|----------------------------|---------------|------------------|---------------------|-------------------|----------------------|
| | | Subtota | l Task Num: | 01A | \$310.00 | \$3,575.97 |
| Task Num: 02A | 2018 - PLANNING AND | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 0.00 | 20.00 | \$0.00 | \$2,420.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 29.00 | \$0.00 | \$3,480.00 |
| Environmental Scientist II | Corson-Dosch, Hayley R. | \$80.00 | 0.00 | 2.00 | \$0.00 | \$160.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 1.50 | 12.00 | \$232.50 | \$1,860.00 |
| | | | Subtota | | \$232.50 | \$7,920.00 |

| Other Direct C | Charges | | | | | Current Amount | Cumulative Amount |
|----------------|---------|----------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Shipping - Ove | ernight | | | | | \$83.42 | \$83.42 |
| | | | | S | ubtotal ODCs | \$83.42 | \$83.42 |
| | | | | G and A | 14.79% | \$12.34 | \$12.34 |
| | | | | Subtotal | | \$95.76 | \$95.76 |
| | | | Subtota | I Task Num: | 02A | \$328.26 | \$8,015.76 |
| Task Num: | 03B.1 | 2018 - AQUATIC PLANT | | | | | |
| Direct Labor | | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |

\$121.00

18.00

20.00

\$2,178.00

\$2,420.00

Baines, Adam S.



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

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

| | | | Subtotal | | \$2,178.00 | \$2,420.00 |
|------------------------------|---------------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Incidental Travel | | | | · | \$28.90 | \$28.90 |
| | | | S | ubtotal ODCs | \$28.90 | \$28.90 |
| | | | G and A | 14.79% | \$4.28 | \$4.28 |
| | | | Subtotal | | \$33.18 | \$33.18 |
| | | Subtota | l Task Num: | 03B.1 | \$2,211.18 | \$2,453.18 |
| Task Num: 04A | 2018 MONITORING | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 18.00 | 60.00 | \$2,178.00 | \$7,260.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 12.00 | \$0.00 | \$1,440.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 8.00 | 17.00 | \$1,240.00 | \$2,635.00 |
| | | | | | | |
| | | | Subtotal | | \$3,418.00 | \$11,335.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Airfare | | | | | \$0.00 | \$496.39 |
| Incidental Travel | | | | | \$0.00 | \$57.85 |
| Lodging | | | | | \$0.00 | \$303.02 |
| Lodging Tax | | | | | \$0.00 | \$51.28 |
| Meals-Employee Meals | | | | | \$0.00 | \$77.57 |
| Mileage (unit) | | | | | \$45.78 | \$86.66 |
| Outside Services - Data logg | ers installed at the lake | | | | \$3,036.38 | \$3,036.38 |
| Vehicles (mile) | | | | | \$17.66 | \$54.58 |
| | | | S | ubtotal ODCs | \$3,099.82 | \$4,163.73 |
| | | | G and A | 14.79% | \$451.69 | \$603.00 |
| | | | Subtotal | | \$3,551.51 | \$4,766.73 |
| | | Subtota | l Task Num: | 04A | \$6,969.51 | \$16,101.73 |
| Task Num: 06A | 2018 PUBLIC EDUCATIO | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 11.00 | \$0.00 | \$1,705.00 |
| ., | ,, _ | + | 0.00 | | 40.00 | ÷ .,. 00.00 |



| Bill To: KITSAP COUNTY COMMISSIONERS OF ATTN: ERIC BAKER 614 DIVISION ST MS-4 PORT ORCHARD, WA 98366 | FICED INVOICE NUMBI INVOICE DA REFEREN FEDERAL TAX I PROJE BILLING PERIOD FRO BILLING PERIOD | ГЕ: СЕ: КС-06 О#: СТ: 100 М: | 51336679 07/27/2018 52-18 SIGNED 2/9/18 95-4148514)-RCE-T38203 05/26/2018 06/29/2018 |
|---|--|--|--|
| | Subtotal | \$0.00 | \$1,705.00 |
| Other Direct Charges | | Current Amount | Cumulative Amount |
| Mileage (unit) | | \$45.24 | \$90.48 |
| | Subtotal ODCs | \$45.24 | \$90.48 |
| | Subtotal | \$45.24 | \$90.48 |
| | Subtotal Task Num: 06A | \$45.24 | \$1,795.48 |
| - | TOTAL AMOUNT DUE THIS INVOICE: | \$9,864.19 | |

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

REMIT PAYMENT TO:

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

OR

Tetra Tech, Inc. PO BOX 911654

DENVER, CO 80291-1654

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

B Confirmation

Expense report number 4900881 was previously submitted for approval.

Expense Report 4900881

Submission Instructions

Original Receipts Instructions

* To send required receipts to Accounts Payable, print this page and attach all required receipts.

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

Additional Instructions

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



1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it

to expensereports@tetratech.com

2. Print this bar code page in black and white and in landscape format.

3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.

4. The Subject of the email should have the following format: DTID-4\$CPID-99999999\. For example: DTID-4\$CPID-3286987\

Please note:

* Your manager will not be able to approve your expense report until the email is received.

* You will receive a notification from Tetra Linx when you manager approves or rejects the expenses.

* If you cannot successfully email your expense report and receipts, please log a service ticket.

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

General Information

| Name | Gibbons, Harry L (Harry) (504924) | Original Receipts Status | - |
|---------------|--------------------------------------|--------------------------|-------------|
| Expanse Nates | 11-MAY-2018 - 02-JUN- | Report Submit Date | 03-JUN-2018 |
| Expense Dates | 2018 | Report Total | |
| Cost Center | 102050 | Reimbursement Amounț | 86.66 USD |
| Purpose | travel to and from sampling site | | |

Approver Robinson, Ridgley K (Ridge)

MarkView Attachments

| N | larkView | Туре | Descripti | ion | Category | Last | Updated E | By Last Up | dated | Delet |
|---------|------------------|---------------|---------------------------------------|-------------------|------------------|----------|-----------|----------------------------------|------------------------------------|--------------------|
| Nor | esults found. | | | | | | | | | |
| | | | | | | | | | | |
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| pense / | Allocations | Expense Lines | Weekly Su | m mary A p | proval Notes [1] | | | | | |
| | L | | | | | | · | | | |
| oiect | Allocation | S | | | | | | | | |
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| Expand | All Collapse A | JI | | | | | | | | |
| \$ | | | | | | | | | | |
| ¥ | | | Expense | Receipt | Reimbursable | | | | ı | T . |
| Focus | Line | Date | Туре | | Amount (USD) | Merchant | Location | Justification | Project | Task |
| | Level | | | | | ! | | ▲ | | . |
| | 0 All | | | | 86.66 | | | | | |
| | | | | | | | | drive to and from Long Lake for | 100-RCE- | 04A |
| | Level 1 1 | 11-May-2018 | Mileage - GSA | 40.88 USD | 40.88 | | | sampling and training | T38203 | 2018 |
| | 1 7 | | | | | | | volunteers | MANAGEMENT, | MONITORING |
| | Lovel | | | | | | | drive to and from Long Lake f | or 100-RCE- | .04A |
| | Level 1 2 | 02-Jun-2018 | Mileage - GSA | 45.78 USD | 45.78 | | | sampling and training volunteers | T38203 LONG LAKE MANAGEMENT. | 2018 MONITORING |
| | | | | | | | | | | |
| | | | | | | | | | | |

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TETRA TECH, INC.

Personal Vehicle Mileage Log

Employee <u>504924 Harry Gibbons</u>

| Date | Odomete | r Reading | Total Mileage | Trip Lo Start | ecation: End | Purpose | Project/TC # |
|-----------|-------------|---------------|------------------|-----------------------|---|--|--------------------|
| 5/11/2018 | Start 61960 | End 62035 | 75 | Bainbridge Island, WA | Return from Long Lake, WA to Bainbridge Island, WA | Transportation for H. Gibbons to Long Lake for sampling and volunteer training for Long Lake. Transportation for H. Gibbons to Long | 100-RCE-T38203-04A |
| 6/2/2018 | 62054 | 621 <u>38</u> | | Bainbridge Island, WA | Return from Long Lake, WA to Bainbridge Island, WA | Lake for plant mapping and volunteer training for Long Lake. | 100-RCE-T38203-04A |
| | | | | | | | |
| | | | | | | | |
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Confirmation

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

Expense Report 4902129

Submission Instructions

Original Receipts Instructions

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

Additional Instructions

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



MarkView

(c) Kofax, Inc.

1. Create a PDF of the entire expense report package including: the expense report and barcode page, photocopied receipts, and mileage log (if applicable) and email it to expense reports@tetratech.com

2. Print this bar code page in black and white and in landscape format.

3. Submit the original receipts with this confirmation page to your Accounts Payable department. Your reimbursement will not be paid until the originals are received.

4. The Subject of the email should have the following format: DTID-4\$CPID-99999999\. For example: DTID-4\$CPID-3286987\

Please note:

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

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

General Information

Name Baines, Adam S. (Adam) (521441) Original Receipts Status Required

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| Expense Dates | 02-JUN-2018 - 02- JUN-2018 | Report Submit Date Report Total | | |
|---------------|-----------------------------------|------------------------------------|--|--|
| | 102130 Travel to/from job site | Reimbursement Amount | | |
| Approver | Robinson, Ridgley K (Ridge) | | | |

MarkView Attachments

| MarkView | Туре | Description | Category | Last Updated By | Last Updated | Delete |
|-------------------|------|-------------|----------|-----------------|--------------|--------|
| No results found. | | • • | | | | |

| Expense Allocations | Expense Lines | Weekly Summary | Approval Notes [0] |
|---------------------|---------------|----------------|--------------------|
| | L | •• | |

Project Allocations

| ÷ | | | | | | | | | |
|-------|------|----------------------|------------------------|----------------------|------------------------------|-------------------|---------------------------|--|---|
| Focus | Line | Date | Expense Type | Receipt Amount | Reimbursable Amount (USD) | Merchant Location | Justification | Project | Task |
| | All. | | | | 28.90 | | | | |
| | | 1 02-Jun-20 | 18 Parking, Gas, Tolis | s 14.45 USD | 14.45 | | Ferry toll to job site | 100-RCE-T38203 LONG LAKE MANAGEMENT, | 03 B.1 2018 - AQUATIC PLANT |
| | | 2 02 -Jun- 20 | 18 Parking, Gas, Tolls | s 14. 45 U SD | 14.45 | | Ferry toll to job site | 100-RCE-T38203 LONG LAKE MANAGEMENT, | 038.1 2018 - AQUATIC PLANT |

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| Mashington State Ferri Faunt Auto #2 06/02/18 09:02 XXXXXXXXXXXX529) ADAM BAINES Approval 639720 Purchased Oty Description PLU 1 Ad Veh U22' 162061211900AF | es | Washington State Ferries Southworth Auto #2 06/02/18 16:15 XXXXXXXXX5291 ADAM BAINES Approval 629360 Purchased |
|---|--|---|
| Fauntleroy ~ 3 Total VISA Change 016287132869359 | BOLITIN 14.45 14.45 0.00 1640 (| Qty Description PLU Amount 1 Ad Veh U22' 162881211AV0AT 14.45 Fauntleroy Soutilinw ' VISA 14.45 ' VISA 14.45 ' VISA 14.45 ' Change 0.00 |
| | ≥Y ₩ | |
| Intel includes the following: • 10.25 per Face Cavital Surchal sputed fares aust be submitted with Please retain receipt as proof of ++++++++++++++++++++++++++++++++++++ | 4 #444 tik4#+4 in 30 Jays, paynemt, t+f44 f4 f f f f di Juans Com | Totol includes the following: + \$0.25 per fore Capital Surcharge + ************************************ |

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| | Invoic | e Number 📐 🛛 | Invoice Date | | ount Number 🔿 📃 | Page |
|---|--------------|--|--------------|--|--|--------|
| | 6-22 | 2-62065 | Jun 22, 2018 | 1 | 966-9298-3 | 1 of ! |
| Billing Address: TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 98101-2357 NVOICE Summary Jun 22, 2018 | TETR 1420 | ping Address: A TECH IWR DIV G 5TH AVE STE 550 ITLE WA 98101-23 | | Invoice Qu Contact Fo Phone: - Fax; Internet: | uestions? edEx Revenue Services (800) 622-1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST (800) 548-3020 www.fedex.com | |
| FedEx Express Services | | | | | 4 | |
| ransportation Charges | | 219 | .08 | | | |
| lase Discount | | -134 | .80 | | | |
| arned/Grace Discount | | -6 | .00 | | J.a. | |
| pecial Handling Charges | | 29 | .54 | | | |
| otal Charges | USD | \$107 | .82 | | | |
| TOTAL THIS INVOICE | USD | \$107. | 82 | | | |
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Detailed descriptions of surcharges can be located at fedex.com

| To ensure proper credit, please rotum this partion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx. | Invoice Number | Account Number | Amount Due |
|---|----------------|----------------|--------------|
| For change of address, check here and complete form on reverse side. | 6-222-62065 | 1966-9298-3. | USD \$107.82 |

Remittance Advice

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Your payment is due by Jul 07, 2018

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

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Other discounts may apply.

196692986222620657300001078210

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would like to know how it was calculated, please go to the following URL:

0005085 01 AV 0.375 **AUTO T7 3 1172 98101-235725 -C01-P0509041 իկովվիկցիներ, պեսզիրելինինինինինին, ուզիլիկցինինինինի TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 98101-2357



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





| Invoice Number | \sum | Invoice Date | Γ | Account Number | Page |
|----------------|--------|--------------|---|----------------|--------|
| 6-222-62065 | | Jun+22, 2018 | | 1966-9298-3 | 3 of 5 |

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

| FedEx Express Shipments (Original) | | | | | | |
|------------------------------------|--|-------------|--|---------------|--|------------|
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| j - 2 4 = −1 | | einht) T | ransportation | Handling | Cho/Tax | |
| PavorAlvoe | (Shipmonts) | | Charnes | Charges Credi | S/Other Discounts for | il Charges |
| Shipper | 5 | 39.0 | 219.08 | .29.54 | -140.BD | 107.82 |
| Total FodEx Express | 5, | 39.0 | \$219.08 | \$29.54 | -\$140.807 | \$107.821 |
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TOTAL THIS INVOICE

USD

\$107.82

| | × | Invoice Number X | nvoice Date 🚿 | Account Number | Page |
|--|---|--|---|--|---|
| | | i | Jun 22, 2018: | 1966-9298-3 | 4 of 5 |
| | | | | | |
| FedEx Expre | ess Shipment Detail B | ly Payor Type (Original) | | | • |
| Ship Date: Juni | | Cust! Rel .: NO REFERENCE INFO | | 12 | 5 |
| Payor: Shipper- | | C Rel.#3: | | 1. order of the second se | |
| | FedEx has applied a fuel surcharge (| of 7.25% to this shipment. | ······ | | |
| Distance Based P Package sent from | | | | | |
| Automation | AWB | Sender | Dec | theial | |
| Tracking ID | 809487977523 | DAVID MOORO | | LISSA MCNEREY | |
| Service Type | FedEx 2Day | TETRA TECH IWR DIV GLS | | NR DAN SPETY | |
| Package Type | FedEx Lorge Box | 1420 5TH AVE STE 550 | | 5 MORESA RD 13 3 | |
| Zone | 02 | SEATTLE WA 98101-2357 US | | LUMBUS OH 43229 US | |
| Packages | 1 | | | | |
| Rated Weight | 4.0 lbs, 1.8 kgs | | | | |
| Declared Value | USD 50.00 | Transportation Charge | | | 18.66 |
| Delivered | Jun 15, 2018 13:10 | Discount | | | -8.54 |
| Svc Area | A1 | Fuel Surcharge | RCE-OH | 30.03 | 0.73 |
| Signed by | M.MENECERY | | THUE UT | | 0.00 |
| FedEx Use | 016495504/5980/ | Total Charge | | USD | \$10.85 |
| Ship Date: Jun 1 | | Cust Hef. 100 RCE OH / 10.01P | "e. Ref | 82: | · · · · · · · · · · · · · · · · · · · |
| Payor: Shipper- | the and the second of the seco | Rel.s. | | المراجع | 2 |
| | | lated based on a revenue threshold of \$3186961 | 1 <i>8</i> 5 | ++++********************************** | |
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| a Distance Based 0 | | | | | |
| · DISTRICT DESER | ricing, Zone 5 | | | | |
| | ricing, Zone 5 INET | Sender | Bec | ipient | |
| Automation | - | <u>Sender</u> Starshea Harris | | ligient n: Susana Larios | |
| Automation Tracking ID | INET | | Attr | | |
| Automation Tracking ID Service Type | INET 772483422620 | Starshea Harris | Attr Tet | n: Susana Larios | |
| Automation Tracking ID Service Type Package Type Zone | INET 772483422620 FødEx Priority Overnight | Starshea Harris Tetra Tech | Attr Tet 347 | n: Susana Larios ra Tech | |
| Automation Tracking ID Service Type Package Type Zone Packages | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 | Starshea Harris Tetre Tech 1420 5th Avenue SEATTLE WA 90101 US | Attr Tet 347 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD | |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge | Attr Tet 347 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD | . 37.14 |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount | Attr Tet 347 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD | -23.40 |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Eamed Discount | Attr Tet 347 PA: | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US | -23.40 -1.11 |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge LOO-R(| Attr Tet 347 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US | -23.40 -1.11 <u>0.92</u> |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 00000000/219/_ | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge | Att Tet 347 PAS | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US | -23.40 -1.11 |
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| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Junit Payor: Shipper/ • The Eemed Disco • Fuel Surcharge - • Distance Based P • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/ 8/2018 S/20 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (138203) Ref.#3:) Jated based on a revenue threshold of \$ 3207291 of 7.00% to this shipment. | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Rec DAI | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Sat Sat Signet MIEN GADOMWKI | -23.40 -1.11 <u>0.92</u> |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Jun (Payor: Shipper) • The Eemed Disco • Fuel Surcharge - • Distance Based P • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID Service Type | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/ 8/2018 S/20 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (138203) Ref. 32: Valed based on a revenue threshold of \$ 3207291 of 7.00% to this shipment. s, weight, and service. Any changes made are re weight of 200 bb, 19" x 11" x 13", using a dimension Sender TETRA TECH IWR DIV GLS | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Rec DAI FH. | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD | -23.40 -1.11 <u>0.92</u> |
| Automation Tracking ID Service Type Packages Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Juni Payor: Shipper • The Eemed Disco • Fuel Surcharge - • Distance Based P • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID Service Type Package Type | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/ | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (138203) Ref. 33: Valed based on a revenue threshold of \$3207291 of 7.00% to this shipment. s, weight, and service. Any changes made are re weight of 200 bb, 19" x 11" x 13", using a dimension Sender TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Res DAI FH 292 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Sat Sat Signet MIEN GADOMWKI ANALUTIAL LABORATORIES | -23.40 -1.11 <u>0.92</u> |
| Automation Tracking ID Service Type Packages Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Juni Payor: Shipper • The Eemed Disco • Fuel Surcharge - • Distance Based P • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID Service Type Package Type | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/ | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (138203) Ref. 33: Valed based on a revenue threshold of \$3207291 of 7.00% to this shipment. s, weight, and service. Any changes made are re weight of 200 bb, 19" x 11" x 13", using a dimension Sender TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Res DAI FH 292 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Joint MIEN GADOMWKI ANALUTIAL LABORATORIES 7 AVIVA AVE N' | -23.40 -1.11 <u>0.92</u> |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Junk Payor: Shipper • The Eemed Disco • Fuel Surcharge - I • Distance Based • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID Service Type Package Type Zone Packages | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/ | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (138203) Ref. 33: Valed based on a revenue threshold of \$3207291 of 7.00% to this shipment. s, weight, and service. Any changes made are re weight of 200 bb, 19" x 11" x 13", using a dimension Sender TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Res DAI FH 292 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Joint MIEN GADOMWKI ANALUTIAL LABORATORIES 7 AVIVA AVE N' | -23.40 -1.11 <u>0.92</u> |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Junk Payor: Shipper • The Eemed Disco • Fuel Surcharge - I • Distance Based • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID Service Type Package Type Zone Packages | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/. 8/2018 8/2018 8/2018 State of this ship date has been catcr FedEx has applied a fuel surcharge of ricing, Zone 2 m: 98312 zip code this shipment for correct packages ur charges based on a dimensional AWB B02523131768 FedEx Priority Overnight Curstomer Packaging 02 1 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (130203) Ref. #33: Unleted based on a revenue threshold of \$ 3207291 of 7.00% to this shipment. s, weight, and service. Any changes made are re weight of 200 bs, 19" x 11" x 13", using a dimensio Sender TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 90101-2357 US | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Res DAI FH 292 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Joint MIEN GADOMWKI ANALUTIAL LABORATORIES 7 AVIVA AVE N' | -23.40 -1.11 0.92 \$13.55 |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Syc Area Signed by FedEx Use Ship/Date: Junk FedEx Use FedEx Ise Ship/Date: Junk FedEx Use FedEx Use Ship/Date: Junk FedEx Use FedEx Use Fed | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/. 8/2018 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Total Charge Curst: Ref.: (130203) Ref. #33:3 Unleted based on a revenue threshold of \$ 3207291 of 7.00% to this shipment. s, weight, and service. Any changes made are re weight of 200 bs, 19" x 11" x 13", using a dimensio Sender TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 90101-2357 US Transportation Charge | Attr Tet 347 PA: CE-OH I.34 Rectad in the invoice amou smal factor of 139. Res DAI FH 292 | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Joint MIEN GADOMWKI ANALUTIAL LABORATORIES 7 AVIVA AVE N' | -23.40 -1.11 0.92 \$13.55 |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Junit Payor: Shipper • The Eerned Disco • Fuel Surcharge -1 • Distance Based P • Distance Type Package Type Zone Packages Actual Weight Rated Weight Delivered Svc Area | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/. 812018 With the ship date has been catco fedEx has applied a fuel surcharge of ricing, Zone 2 m:98312 zip code this shipment for correct packages ur charges based on a dimensional AWB B02523131768 FedEx Priority Overnight Customer Packaging 02 1 16.0 lbs, 7.3 kgs 20.0 lbs, 9.1 kgs Jun 19, 2018 10:16 A1 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 99101 US Transportation Charge Discount Earned Discount Fuel Surcharge Curst: Ref.: (138203) Ref.: 33: Value discount from the service. Any changes made are re weight of 200 Bbs, 19" x 11" x 13", using a dimension Sender TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 99101-2357 US Transportation Charge Discount Earned Discount Fuel Surcharge | Attr Tet 347 PA: CE-OH I.34 Rected in the invoice amon shall factor of 139. Rec DAI FH. 292 SE/ | an: Susana Larios ra Tach 5 E FOOTHILL BLVD SADENA CA 91107 US USD USD 22 MIEN GADOMWKI ANALUTIAL LABORATORIES 7 AVIVA AVE N ATTLE WA 98103 US | -23.40 -1.11 0.92 \$13.55 -7' |
| Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use Ship/Date: Junk Payor: Shipper • The Eerned Disco • Fuel Surcharge - I • Distance Based • Package sent fro • FedEx has audited • We calculated yo Automation Tracking ID Service Type Package Type Zone Packages Actual Weight Rated Weight | INET 772483422620 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 15, 2018 09:49 A1 A.AUDREY 000000000/219/. 8/2018 8/2018 8/2018 State of this ship date has been catcr FedEx has applied a fuel surcharge this shipment for correct packages ur charges based on a dimensional AWB B02523131768 FedEx Priority Overnight Curstomer Packaging 02 1 16.0 lbs, 7.3 kgs 20.0 lbs, 9.1 kgs Jun 19, 2018 10:16 | Starshea Harris Tetra Tech 1420 5th Avenue SEATTLE WA 90101 US Transportation Charge Discount Earned Discount Fuel Surcharge Curst Ref. (198203) (Ref. #33:3) (Curst Ref.: (198203) (Ref. #33:3) (Curst Ref.: (198203) (Ref. #33:3) (Curst Ref.: (198203) (Curst Ref.: (| Attr Tet 347 PA: CE-OH I.34 Rected in the invoice amon shall factor of 139. Rec DAI FH. 292 SE/ | n: Susana Larios ra Tech 5 E FOOTHILL BLVD SADENA CA 91107 US USD 22 Joint MIEN GADOMWKI ANALUTIAL LABORATORIES 7 AVIVA AVE N' | -23.40 -1.11 0.92 \$13.55 |

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| Fede | | Invoice Number | Invoice Date | Account Number | Page |
|-------------------------------------|---|---|------------------------------------|----------------|--------|
| | | 6-222-62065 | Jun 22, 2018 | 1966-9298-3 | 5 of 5 |
| Ship Date: Jun Payor: Shipper | | Cust! Ref. (100 RCE - T38393 / | 02/A | 21 | |
| | count for this ship dete has been calcu - FedEx has applied a fuel surcharge (| ulated based on a revenue threshold of \$32 | | | |
| Distance Based | I Pricing, Zone 3 | · | | | |
| FødEx has eudit | ted this shipment for correct packages | s, weight, and service. Any changes made a | re reflected in the invoice amount | L | |
| Automation | INET | Sender | Recip | | |
| Tracking ID | 772518040980 | Starshea Harris | | Kilgren | |
| Service Type | FedEx Priority Overnight | Tetra Tech | Tetra | Tech | |

| | real reality ereaning at | | | |
|----------------|--------------------------|---------------------------------|---|------------------|
| Package Type | Customer Packaging | 1420 5th Avenue | 30 East 33rd | |
| Zone | 03 | SEATTLE WA 98101 US | EUGENE OR 97405 US | |
| Packages | 1 | | | |
| Rated Weight | 5.0 lbs, 2.3 kgs | Transportation Charge | | 48.13 |
| Declared Value | USD 20,000.00 | Discount | | -30.32 |
| Delivered | Jun 20, 2018 10:47 | Earned Discount | | -1.44 |
| Svc Area | AB | Fuel Surcharge | | 1.15 |
| Signed by | D.RHOADS | Courier Pickup Charge | T T20202/02 A | 0.00 |
| FødEx Usø | 00000000/1508/ | Declared Value Charge 100-140 | E-T38393/02 A | 0.00 |
| | | Total Charge | | \$17.52 |
| Ship Date: Jun | 19,12018 | Cust Ref. 100 RCE T38393 / 02 A | Ref.#2: | ्रावन्त्र हे र प |
| Payor: Shipper | | Ref.53 | the star on an an and a set of the start of the | |
| T1 E 101 | | | | |

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3207291.34
Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
Distance Based Pricing, Zone 3

- -

· FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

| Automation | INET | Sender | Recipient | | | |
|----------------|--------------------------|--------------------------------------|---------------|----------|------|----------|
| Tracking ID | 772518041060 | Starshea Harris | Ryan Kilgran | | | |
| Service Type | FedEx Priority Overnight | Tetra Tech | Tetra Tech | | | |
| Package Type | Customer Packaging | 1420 5th Avenue | 30 East 33rd | | | |
| Zone | 03 | SEATTLE WA 98101 US | EUGENE OR | 97405 US | | |
| Packages | 1 | | | | | |
| Rated Weight | 10.0 lbs, 4.5 kgs | Transportation Charge | | | | 57.15 |
| Declared Value | USD 20,000.00 | Discount | | | | -36.00 |
| Delivered | Jun 20, 2018 10:47 | Earned Discount | | | | -1.71 |
| Svc Area | AB | Fuel Surcharge | | | | 1.36 |
| Signed by | D.RHOADS | Declared Value Charge | | | | 0.00 |
| FedEx Use | 00000000/1508/_ | Additional Handling Charge - Package | NO. 000 T2 | manal | | 12.00 |
| | | Courier Pickup Charge | 00- RCE-T3 | 0040/ | 02.A | 0.00 |
| | | Total Charge | | USD | | \$32.80 |
| | | Shi | pper Subtotal | USD | | \$107.82 |
| | | Total F | edEx Express | USD | | \$107.82 |

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Accounts Payable Request Form

| | Requester Use | | | | | | Ac | counts Payable Use |
|-----------------------|---------------|---------------------------------------|------------------------------------|-----------------|-------------|---------------|--------------------|---------------------------------------|
| CompanyAllante | | VIG. | en des Tass (stall) anders There a | | | Payment | Method | Check |
| Form Type : | | Invoice / PO Coding A | ddendum | | | | | |
| Prepared By : | Starshea Ha | mts | | 7/6/2018 | t. | | Terms : | Vendor Default |
| Approved By: | | | | | | Remi | ttance : | VES |
| Supplier Name : | FEDERAL D | FEDERAL EXPRESS | | |] | Pay | Alone : | NO |
| Supplier Number: | 103878 | | | | 1 | Use T | axable : | |
| Invoice Number/Date: | 6-222-62065 | | | 6/22/2010 | | Priority | y Code : | 99 - Standard Mail |
| PO # If applicable: | | | | | 1 · | | le Type: | Standard |
| Mailing Instructions: | | | | | - Works | low Routing P | | |
| _ | | 15 Palatine, IL 60094-4515 | | | | | | · • · · |
| | FU BUA 945 | 15 Falaune, IL 00094-315 | | | · · | | | |
| Mailing Contact: | | | | <u> </u> | | | | |
| 10 A | | alling/shipping. Ground shipping. | | | | | | |
| Required the | ida (drop doi | wn selections provided for Expenditur | a type and Expense Organizatio | n) | | Optional I | Fields if by PO | plicable · |
| Project Number | Task | Expenditure Type | Expense Organization | Amount | Account | P.O. # | line # | Distribution Line Description |
| 100-RCE-OH | 10.01 | Shipping Overnight | _ 100 RCE | | 1966-9298-3 | | $\left \right $ | |
| 100-RCE-OH | 30.03 | Shipping Overnight | 100 RCE | | 1966-9298-3 | | | |
| 100-RCE-T38203 | 02A | Shipping Overnight | 100 RCE | <u>\$ 83.42</u> | 1966-9298-3 | | | |
| | | | | | | | ┼──┨ | |
| · | | | | | | | | |
| | | | | | | | | - <u>-</u> - |
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| | | ···- | - | | | | | |
| | | <u>j</u> | | | | | | |
| | | | Invoice Total Amount: | \$ 107.82 | | • | | |

Requester Instructions

A/P OU Instructions:

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

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



Geotech Environmental Equipment, Inc. 2650 East 40th Avenue Denver, CO 80205 Phone 303:320.4764 FAX 303.322.7242 sales@geotechenv.com www.geotechenv.com Federal ID# 84-0753199

Invoice

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

Bill To: TETRA TECH

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

Ext No:

Ship To: TETRA TECH

ATTN: ADAM BAINES 1420 5TH AVE, SUITE 650 SEATTLE, WA 98101 UNITED STATES OF AMERICA

Phone No: (206) 728-9655

| Shipp | Ping Date | Ship Via _ | | Bill Frt Carrier # | | Location |
|----------|-----------|---|----------|--------------------------|---------------|----------------|
| 05/2 | 21/2018 | UPS GROUND | | | | co |
| Line No. | item No. | Description | Required | Quantity Shipped B.O. | Unit Price | Amount |
| 1 | 72106011 | PT2X,30PSIA.SS,NQ CABLE 2A21752,INW | 2 | 2 | \$ 845 | .00 \$1,690,00 |
| 2 | 72106077 | PT2X-BV,BAROMETRIC,SS,NO CABLE 2A21711,INW | 1 | 1 | \$745 | .00 \$745.00 |
| з | 72106062 | COMM KIT,USB,AQUISTAR 7A21851,INW | 1 | 1 | \$310 | .00 \$310.00 |

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

| Sale Amount | \$2,745.00 |
|--------------------|------------|
| Shipping/Handling: | S 12.84 |
| Sales Tax 10.10 | \$278.54 |
| Invoice Amount | \$3,036.38 |
| Payment Applied | S0.00 |
| _ | |

| Approval: | Date: 6 7 18 |
|-------------------------|----------------------|
| Processor S. Harri | SPO#: |
| Routing: | Priority Code: 2 3 4 |
| Project / Task: 100-PCE | -T38203/04A |
| Expense / Org: DUHSid | e Services/ 100 PCE |
| _ | Alone: Y N PWP: Y IN |



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

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

| FEDERAL TAX ID#: |
|----------------------|
| PROJECT: |
| BILLING PERIOD FROM: |
| BILLING PERIOD TO: |

INVOICE NUMBER:

INVOICE DATE: REFERENCE: 51368506 10/22/2018 KC-062-18 SIGNED 2/9/18 95-4148514 100-RCE-T38203 06/30/2018 09/28/2018

PROFESSIONAL SERVICES:

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

| Environmental Engineer V Proj Mgr Sr Scientist PM Brattebo, Shannon K. Gibbons, Harry L. \$120.00 5.00 19.00 \$600.00 \$2,26 Subtotal \$155.00 4.50 16.50 \$697.50 \$2,55 Other Direct Charges Subtotal \$1,297.50 \$4,85 Mileage (unit) \$0.00 \$ | mount 80.00 57.50 37.50 |
|---|---|
| Environmental Engineer V Brattebo, Shannon K. \$120.00 5.00 19.00 \$600.00 \$2,28 Proj Mgr Sr Scientist PM Gibbons, Harry L. \$155.00 4.50 16.50 \$697.50 \$2,58 Subtotal \$1,297.50 \$4,88 Other Direct Charges Current Amount Current Amount Current Amount Mileage (unit) \$0.00 \$3 | 80.00 57.50 37.50 Jative mount 35.97 35.97 \$0.00 35.97 |
| Proj Mgr Sr Scientist PM Gibbons, Harry L. \$155.00 4.50 16.50 \$697.50 \$2,55 Subtotal \$1,297.50 \$4,85 Other Direct Charges Current Amount Current Amount Current Amount Current Amount Mileage (unit) \$0.00 \$5 | 37.50 Jative mount 35.97 35.97 \$0.00 35.97 |
| Other Direct ChargesCurrent AmountCumu AnMileage (unit)\$0.00\$3Subtotal ODCs\$0.00\$3 | ulative <u>mount</u> 35.97 35.97 <u>\$0.00</u> 35.97 |
| Other Direct ChargesCurrent AmountCumu AnMileage (unit)\$0.00\$3Subtotal ODCs\$0.00\$3 | ulative <u>mount</u> 35.97 35.97 <u>\$0.00</u> 35.97 |
| Other Direct Charges Amount Amount Mileage (unit) \$0.00 \$3 Subtotal ODCs \$0.00 \$3 | mount 35.97 35.97 \$0.00 35.97 |
| Mileage (unit) \$0.00 \$2 Subtotal ODCs \$0.00 \$2 | 35.97 <u>\$0.00</u> 35.97 |
| | <u>\$0.00</u> 35.97 |
| G and A \$0.00 | 35.97 |
| | |
| Subtotal \$0.00 \$3 | 73.47 |
| Subtotal Task Num: 01A \$1,297.50 \$4,87 | |
| Task Num: 02A 2018 - PLANNING AND | |
| Rate/ Current Cumulative Current Cumulative | Ilative |
| | mount |
| Civil Engineer V Baines, Adam S. \$121.00 4.00 24.00 \$484.00 \$2,90 | 04.00 |
| | 20.00 |
| Environmental Scientist II Corson-Dosch, Hayley \$80.00 7.00 9.00 \$560.00 \$72 R. | 20.00 |
| Proj Mgr Sr Scientist PM Gibbons, Harry L. \$155.00 18.50 30.50 \$2,867.50 \$4,72 | 27.50 |
| Subtotal \$4,151.50 \$12,07 | 71.50 |
| Other Direct Charges Current Cumu | ulative mount |
| Shipping - Overnight\$68.30\$15 | 51.72 |
| Subtotal ODCs \$68.30 \$15 | 51.72 |
| G and A 14.79% \$10.10 \$2 | 22.44 |
| Subtotal \$78.40 \$1 | 74.16 |
| Subtotal Task Num: 02A \$4,229.90 \$12,24 | 45.66 |
| Task Num: 03A.1 2018 - IN-LAKE ACTIV | |
| Rate/ Current Cumulative Current Cumu Direct Labor Name Hour Hours Hours Amount An | ulative mount |
| Proj Mgr Sr Scientist PM Gibbons, Harry L. \$155.00 20.50 \$3,177.50 \$3,17 | 77.50 |



Meals-Employee Meals

| Bill To: KITSAP COUNTY ATTN: ERIC BAKER 614 DIVISION ST PORT ORCHARE | | D | | NVOICE NUME INVOICE DA REFEREN | ATE: NCE: KC-06 | 51368506 10/22/2018 52-18 SIGNED 2/9/18 95-4148514 |
|---|--------------------------------|-------------------------|------------------|---|--------------------|--|
| | | | BILLIN | PROJI PROJI NG PERIOD FR LING PERIOD | ECT: 100 CM: | 93-4148314 0-RCE-T38203 06/30/2018 09/28/2018 |
| | | | Subtotal | _ | \$3,177.50 | \$3,177.50 |
| | | Subtota | al Task Num: | 03A.1 | \$3,177.50 | \$3,177.50 |
| | | | | | | |
| Task Num: 03B.1 | 2018 - AQUATIC PLANT | Poto/ | Current | Cumulative | Current | Cumulative |
| Direct Labor | Name | Rate/ Hour | Current Hours | Hours | Current Amount | Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 16.00 | 36.00 | \$1,936.00 | \$4,356.00 |
| | | | Subtotal | - | \$1,936.00 | \$4,356.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Incidental Travel | | | | | \$0.00 | \$28.90 |
| | | | S | ubtotal ODCs | \$0.00 | \$28.90 |
| | | | G and A | | \$0.00 | \$4.28 |
| | | | Subtotal | _ | \$0.00 | \$33.18 |
| | | Subtota | al Task Num: | 03B.1 | \$1,936.00 | \$4,389.18 |
| Task Num: 04A | 2018 MONITORING | | | | | |
| Direct Lober | Nomo | Rate/ | Current | Cumulative | Current | Cumulative |
| Direct Labor Civil Engineer V | <u>Name</u> Baines, Adam S. | <u>Hour</u> \$121.00 | Hours 6.00 | Hours 66.00 | Amount \$726.00 | Amount \$7,986.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 12.00 | \$0.00 | \$1,440.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 17.00 | \$0.00 | \$2,635.00 |
| | | | Subtotal | _ | \$726.00 | \$12,061.00 |
| Subcontractor | | | | | Current Amount | Cumulative Amount |
| IEH ANALYTICAL LABORAT | ORIES | | | | \$456.00 | \$456.00 |
| | | | Subtotal | - | \$456.00 | \$456.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Airfare | | | | | \$0.00 | \$496.39 |
| Incidental Travel | | | | | \$0.00 | \$57.85 |
| Lodging | | | | | \$0.00 | \$303.02 |
| Lodging Tax | | | | | \$0.00 | \$51.28 |
| | | | | | . | • |

\$0.00

\$77.57



| Bill To: ATTN: | ERIC BAKER 614 DIVISION ST | KITSAP COUNTY COMMISSIONERS OFFICED ERIC BAKER 614 DIVISION ST MS-4 PORT ORCHARD, WA 98366 | | INVOICE NUMBER: INVOICE DATE: REFERENCE: FEDERAL TAX ID#: PROJECT: BILLING PERIOD FROM: BILLING PERIOD TO: | | ATE: NCE: KC-06 ID#: ECT: 100 COM: | 51368506 10/22/2018 52-18 SIGNED 2/9/18 95-4148514 0-RCE-T38203 06/30/2018 09/28/2018 |
|-------------------|-------------------------------|---|---------------|--|---------------------|--|--|
| Other Dir | ect Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (| | | | | | \$0.00 | \$86.66 |
| Outside S | | | | | | \$0.00 | \$3,036.38 |
| Vehicles | | | | | | \$0.00 | \$54.58 |
| | (| | | S | ubtotal ODCs | \$0.00 | \$4,163.73 |
| | | | | G and A | | \$0.00 | \$603.00 |
| | | | | Subtotal | _ | \$0.00 | \$4,766.73 |
| | | | Subtota | l Task Num: | 04A | \$1,182.00 | \$17,283.73 |
| Task Nu | m: 06A | 2018 PUBLIC EDUCATIO |) | | | | |
| Direct La | bor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr | Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 11.00 | \$0.00 | \$1,705.00 |
| | | | | Subtotal | - | \$0.00 | \$1,705.00 |
| Other Dir | ect Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (| unit) | | | | _ | \$0.00 | \$90.48 |
| | | | | S | ubtotal ODCs | \$0.00 | \$90.48 |
| | | | | Subtotal | - | \$0.00 | \$90.48 |
| | | | Subtota | I Task Num: | 06A | \$0.00 | \$1,795.48 |
| | | | | | | | |

TOTAL AMOUNT DUE THIS INVOICE: \$11,822.90



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

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

INVOICE DATE: REFERENCE: FEDERAL TAX ID#: PROJECT: BILLING PERIOD FROM: BILLING PERIOD TO:

INVOICE NUMBER:

51368506 10/22/2018 KC-062-18 SIGNED 2/9/18 95-4148514 100-RCE-T38203 06/30/2018 09/28/2018

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

REMIT PAYMENT TO:

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

OR

Tetra Tech, Inc. PO BOX 911654

DENVER, CO 80291-1654

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

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IEH - Aquatic Research

3927 Aurora Ave. N Seattle, WA 98103

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

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REMIT TO:

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

206-522-5432 Accounting Dept



invoice # Dete 7/5/2018

141554

Sold To Tetra Tech, Inc 1420 STH AVE, SUITE 550 Scattle, WA 98101 ATT: HARRY GIBBONS

| Notes | | | |
|-------|------|---------------------------------------|--|
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| Customer PO | Payment Te | rms Due Dale | Sales Rep ID | VTSR | CA | SE FILE # |
|--------------------------------------|---|---|--------------|--------------------------|---------------------------------|----------------------------------|
| | Net 30 | 8/4/2018 | | 6/19/2018 | Т | ET01362 |
| Quantity I | em Code | Descriptio | ນາ | Price E | ach | Amount |
| 4 W363 3 W363 3 WFIL 3 W102 | .1D Solub T Water 00H Chia <u>Approval:</u> <u>Processor</u> <u>Routing</u> : <u>Project / Task</u> | le Reactive Phosphate Filtration Spectrophotometric S-Harris 100 - RCE-T3 Subcontracte | ur-Exteri | A A no 1/ 100 p | 15.00 15.00 5.00 30.00 | 60.00 45.00 15.00 90.00 |
| · · · | 4.3 | | | | · | |
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IEH ANALYTICAL LABORATORIES LABORATORY & CONSULTING SERVICES

3927 AURORA AVENUE NORTH, SEATTLE, WA 90103

PHONE: (206) 632-2715 FAX: (206) 632-2417

| CASE FILE NUMBER: | TET013-62 | PA | ICE I |
|--------------------------|-------------------------|-------------------|----------|
| REPORT DATE: | 07/02/18 | | |
| DATE SAMPLED: | 06/1E/1B | DATE RECEIVED: | 06/19/18 |
| FINAL REPORT, LABORATORY | ANALYSIS OF SELECTED PA | RAMETERS ON WATER | |
| SAMPLES FROM TETRA TECH | | | |

CASE NARRATIVE

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

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SAMPLE DATA

| SAMPLE ID | TOTAL-P (mg/L) | SRP (mg/L) | CHLOR_a (wt/L) | PHAEO_s (wg/L) |
|-----------------------|-------------------|---------------|-------------------|-------------------|
| MELAKEOSM | 0.018 | 0.002 | 3.7 | |
| SALMONDERRY | 0.036 | | | |
| MID-LAKE 2.5M | 0.022 | 0.004 | 3.4 | <u> </u> |
| MID-LAKE 2.5M CONTROL | 0.025 | 0.003 | 3.0 | 2.1 |



IEH ANALYTICAL LABORATORIES

LABORATORY & CONSULTING SERVICES 3927 AURORA AVENUE NORTH, SEATTLE, WA 98103 PRONE: (206) 612-2715 FAX: (206) 632-2417

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| CASE FILE NUMBER: | TET013-61 | PA | GE 2 | |
|----------------------------|------------------------|-------------------|----------|--|
| REPORT DATE: | 67/02/18 | | | |
| DATE SAMPLED: | 44/18/18 | DATE RECEIVED: | 66/19/18 | |
| FINAL REPORT, LABORATORY A | NALYSIS OF SELECTED PA | RAMETERS ON WATER | | |
| SAMPLES FROM TETRA TECH | | | | |

QA/QC DATA

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| QC PARAMETER | TOTAL-P (mg/L) | SRP (org/L) | CHLOR_a (ug/L) | PHAEO a (ug/L) |
|--------------------|-------------------|----------------|-------------------|----------------|
| METHOD | SMI8 4500PF | SM18 4500PF | SMI810200H | SM1810200H |
| DATE ANALYZED | 06/26/18 | 06/19/18 | 06/26/18 | 06/26/18 |
| DETECTION LINET | 0.002 | 0 001 | 0.1 | 01 |
| | | | | |
| DUPLICATE | | | | |
| SAMPLE ID | BATCH | BATCH | BATCH | BATCH |
| ORIGENAL | 0.125 | <0.001 | 12 | 2.8 |
| DUPLICATE | 0,125 | <0.001 | 2.0 | 2.5 |
| RPD | 0.23% | NC | 9.52% | 11.30% |
| SPIKE SAMPLE | | | | |
| SAMPLE ID | BATCH | BATCH | | |
| CRIGENAL | 0,125 | <0.001 | : | |
| SPECED SAMPLE | 0.173 | 0.022 | | |
| SPIKE ADDED | 0,050 | 0.020 | | |
| % RECOVERY | 94,88% | 110.00% | NA | NA _ |
| QC CHECK (mg/l) | | | | |
| POUND | 0.096 | 0.040 | | |
| TRUE | 0.094 | 0.039 | | |
| % RECOVERY | 102,13% | 102,56% | <u> </u> | NA |
| | | | | |
| PREP BLANK | <u><0.002</u> | 0001 | NA | NA |

Setunitied By:

Manin Hodowsh"

Dunien Gadomski Project Manager

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IEH Analytical Laboratories

TETO13.62

3927 Aurora Ave N • Seattle • WA • 98103 <u>P: 208-632-2715</u> <u>F: 206-632-2417</u>

| REPORT | TO: | | | | IN | VOICE | TŪ: | (IF D | IFFE | REN | T FRO | DM RE | PORT) | | | Ti | PROJECT | FORMATION | 7 |
|------------|--------------------|---------------------------------------|-----------------|---------------------------------------|----------------------|------------------|------------------------------|---------------|------|--------------------|----------|---------------|-----------|-------------|----------------------------|---------------------|----------------------------------|--|---------------|
| Client: | Totra Tech Inc. | · | | | jca | enic | Sar | | | | | _ | | | | | | | |
| Address: | 1420 5th Ave, | Sulte 650 | | | ⊿م | drass | <u> </u> | | | | | | | | | | Quole No. | | |
| | Seattle, WA 98 | 101 | | | | | 1 | | | | | | | | | 1 | Client PO: | | |
| Contact: | Adam Baines | | | | Contact: | | | | | | 7 c | Zient Project | Long Lake | 1 | | | | | |
| Emaŭ: | sdem,beines@ | teinelech.com | | | Ел | alt; | | | | | | | | · | | 1 | | · | 1 |
| Phone: | 206-838-6258 | | Fax | |] _{eh} | one: | | | | | 1 | fuic. | | | | 1 | | | 1 |
| | porting/involci | ng Formal | | Around Time (TAT)* | | Ī | _ | | An | lysi | _ | questi | | | | ł | | E ONLY C | |
| G Fax | C Email | C Mel | D Next Day | 2 Business Day | | <u> </u> | | Т | | Ť | | Ť | | | | ļ, | Case P | lie Number y | |
| | QC Date Rep | orted | CI 3 Business D | a 🛛 Standard | | | ŝ | | | | | | | | | ŀ | 1.35.5.2 | | |
| C) Yes | • | | 4 | | 2 | | Ĕ | ł | 1 | | | | | | 18 | | | lie Number - | 2 |
| | Sample Dis; | laso | Specific Date | : 4 to 6 weeks | Ē | | Ž | - | | | | | | | | 13 | | · *** | |
| | | C Return | · · | required for Rush Analysis | 18 | 1 2 | Ŧ | l | | | ll | | | | Į | 3 | | ്പട് | |
| | SAMPLIN | | | PLE DESCRIPTION | 18 | ₹. | 쀻 | 2 | | | | | 11 | | | 2 | e h | Y low to | |
| Dete | | · · · · · · · · · · · · · · · · · · · | 1 、 | | Number of Containers | Total Phosphorus | Soluble Reactive Photophorus | Chlorophyll a | | | | | | | Match Field Fitered (Y/N) | Containers Racelved | i contra | سن · · · سن | 4 N |
| (mm-dd- | Time | Metrix** | (This Will | Appear On The Report) | Ē | | 13 | 51 | | | | | | | 1 | Į | 1 Temp | | |
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| | | SW | 1 | lid-Lake 0.5 m | 2 | X | X | x | | | | | | | N | | Total - | 83.8 27 | 2 |
| | | SW | | Salmonberry | 1 | X | | | | | | | | | | Ī. | | 1.1 | ק |
| | | SW | | Ald-Lake 2.5 m | 2 | X | | x | | | | | | | N | <u>م</u> | | - X | 7 |
| | | | Mid | -Lake 2,5m Control DJP | Z | X | Y. | X | | | | | | | | 1.3 | <u> </u> | | |
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| **Mahis- D | Biola DWaDris | iking Water (21V= | Gmund Water Pa | Paini, S=Soil, SD=Sediment, | | mments | Ļ | | | | ĽĹ, | | | | <u> </u> | 16.7 | a mart | 1 | 4 |
| SL=Sludge | , SW=Surlace V | Valor, WW=Wastd | | a a a a a a a a a a a a a a a a a a a | [~~] | | | | | CPI | D | - 2010 | | | | -41- | _ | | 1 |
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IEH - Aquatic Research

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3927 Aurora Ave. N Seattle, WA 98103

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

REMIT TO:

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

 Date
 Invoice #

 9/23/2018
 142202

206-522-5432 Accounting Dept

| Notes | | | | |
|-------|------|---------|--|--|
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Sold To

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

| Customer Po | c l | Paym | ent Terms | Due Date | Sales Rep ID | VTSR | CA | SE FILE # |
|-------------|---------|------|---|--------------|--------------|-----------|---------------------------------|-----------------------------------|
| Long Lake | | ١ | Net 30 | 10/23/2018 | | 7/26/2018 | T | ET01367 |
| Quantity | ltem (| Code | | Descriptio | <u></u> | Price Ea | ach | Amount |
| 3 3 | W365.1D | | Total - P Water Filtratio Soluble Reacti Chla - Spectrop | ve Phosphate | | | 18.00 5.00 18.00 35.00 | 72.00 15.00 54.00 105.00 |
| | | | I | | T | otal | <u>_</u> | \$246.00 |



| | | Requester L | lse | | | Ace | counts Payable Use | | | |
|----------------------|------------|------------------------------------|--|--|-------------------------------|-----------------------|----------------------|--|--|--|
| Company Name: | | DI | | Required fields, click on cell and select | | | | | | |
| Form Type | | Check Re | equest | from dropdown list | | Payment Method | :Check | | | |
| Prepared By : | Starshe | a Harris | | 10/9/2018 | | Terms | PWP Standard | | | |
| Approved By: | 17. | Giz Bai | · | | | Remittance | :NO | | | |
| Supplier Name : | IEH Aqı | uatic Research | | | | Pay Alone | : <u>NO</u> | | | |
| Supplier Number: | | | | | | : | | | | |
| Invoice Number: | 142202 | | | 9/23/2018 | | Priority Code | : 99 - Standard Mail | | | |
| PO # If applicable: | 115601 | 0 | _ | | | Barcode Type | | | | |
| Mailing Instructions | | | | | Workfi | ow Routing Project | | | | |
| Mailing Address: | | | | | | (project number only) | | | | |
| Mailing Contact: | | | | | | | | | | |
| | | | | | | | | | | |
| Header Description : | | | | | | | | | | |
| Required | fields (d | rop down selections provided for E | xpenditure type and Expense Organizati | on) | Optional Fields if applicable | | | | | |
| Project Number | Task | Expenditure Type | Expense Organization | Amount | Account | PO P.O. # line | | | | |
| 100-RCE-T38203 | 04A | Subcontractor-External | 100 RCE | \$250.00 | | | | | | |
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| | | | Invoice Total Amount: | \$ 250.00 | | | | | | |

Requester Instructions

A/P OU Instructions:

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

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

| | l Inv | voice Number 🔿 | Invoice Date | ∍ ∖ | Acc | ount Number 🔿 📃 | Pag |
|---|-------|---|--------------|------------|-----------|--|--------|
| - · · · | | 6-264-49236 | Aug 03, 2018 | } | 1 | 966-9298-3 | 1 of - |
| | | | | | | • • | |
| Billing Address: | | Shipping Address: | 01.0 | Im | voice Ou | estions? | |
| TETRA TECH IWR DIV GLS | | TETRA TECH IWR DIV | | | | dEx Revenue Services | |
| 1420 5TH AVE STE 550 SEATTLE WA 98101-2357 | | 1420 5TH AVE STE 550 SEATTLE WA 98101-23 | | Ph | one: | (800) 622-1147 | |
| SEATTLE WA 50101-2357 | | SEATTLE WA 50101-2 | 337 | | | M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST | |
| | | | | Fa | x: | (800) 548-3020 | |
| Invoice Summary Aug 03, 2018 | | | | Int | ernet | www.fedex.com | |
| FedEx Express Services | | 11 | | - | | | |
| Transportation Charges | | 13 | 8.10 | | | | |
| Base Discount | | - | 7.00 | | | | |
| Earned/Grace Discount | | | 4.14 | | | | |
| Special Handling Charges | | 1 | 5.41 | | | • | |
| Total Charges | USD | - \$6 | 2.37 | | | · • | |
| TOTAL THIS INVOICE | USD | \$62 | 2.37 | | | | |

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

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Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

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| To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold, Please make check payable to FedEx. | Invoice Number 🔪 | Account Number | Amount Due |
|--|------------------|----------------|---------------|
| For change of address, check here and complete form on reverse side | 6-264-49236 | 1966-9298-3 | USD \$62.37 , |

Remittance Advice

Your payment is due by Aug 18, 2018

14645486564445367300000653556

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1420 5TH AVE STE 550 SEATTLE WA 98101-2357



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



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| Invoice Number | \backslash | Invoice Date | | Account Number | Page |
|----------------|--------------|--------------|---|----------------|--------|
| 6-264-49236 | | Aug 03, 2018 | Π | 1966-9298-3 | 3 of 4 |

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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

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

TOTAL THIS INVOICE

USD

\$62.37

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| Fuel Surcharge - FedEx has Distance Based Pricing, Zor Automation INET Tracking ID 772820. Service Type FedEx I Package Type FedEx I Zone 08 Packages 1 Rated Weight N/A Delivered Jul 26, Svc Area A2 Signed by C.MCC. FedEx Use 000000 Ship Date: Jul 25, 2018 Payor: Shipper/ The Earned Discount for this Fuel Surcharge - FedEx has Distance Based Pricing, Zon Package sent from 98312 zip FedEx has audited this shipn We calculated your charget Automation AWB Tracking ID 802523 Service Type FedEx I Packages 1 Actual Weight 15.0 lbs Rated Weight 20.0 lbs Delivered Jul 26, 2018 Payor: Shipper. The Earned Discount for this FedEx has audited this shipn We calculated your charget Automation AWB Tracking ID 8025233 Service Type FedEx I Package Type Custom Zone 02 Packages 1 Actual Weight 15.0 lbs Rated Weight 20.0 lbs Delivered Jul 26, 2018 Payor: Shipper. The Earned Discount for this Fuel Surcharge - FedEx has Distance Based Pricing, Zon Automation INET Tracking ID 7728270 Service Type FedEx FedEx has Distance Based Pricing, Zon Automation INET Tracking ID 7728270 Service Type FedEx FedEx has Distance Based Pricing, Zon Automation INET Tracking ID 7728270 Service Type FedEx FedEx has Distance Based Pricing, Zon | : | Invoice Number | Invoice Date | Account Number | Page / |
|--|--|--|---|--|--|
| Ship Date: Jul 25, 2018 Payor: Shipper. • The Earned Discount for this • Fuel Surcharge - FedEx has • Distance Based Pricing, Zor Automation INET Tracking ID 772820 Service Type FedEx I Package Type FedEx I Package Type FedEx I Zone 08 Packages 1 Rated Weight N/A Delivered Jul 26, Svc Area Syc Area A2 Signed by C.MCCJ FedEx Use 0000000 Ship Date: Jul 25, 2018 Payor: Shippar/ • The Earned Discount for this Fuel Surcharge - FadEx has Distance Based Pricing, Zon Package sent from: 93312 zip FedEx has audited this shipn • We calculated your charget Automation AWB Tracking ID 8025233 Service Type FedEx I Package Type Custom Zone 02 Package Type Custom Zone 02 <th></th> <th>6-264-49236</th> <th>Aug 03, 2018</th> <th>1966-9298-3</th> <th>4 of 4</th> | | 6-264-49236 | Aug 03, 2018 | 1966-9298-3 | 4 of 4 |
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Accounts Payable Request Form

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| Prepared By : | - Starshea Ha | ints | | | 8/14/2018 | | | Terms : | Vendor Default | | | |
| Approved By: | | | | | | | Remi | ttance : | YES | | | |
| Supplier Name : | FEDERAL EX | PRESS | | | · _ · | | Pay | Alone : | NO | | | |
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| _ | 00 BOX 045 | | | | | r wond | low Routing P | noject : [| | | | |
| | Malling Address: PO BOX 94515 Palatine, IL 60094-4515 | | | | | | | | | | | |
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| • . | | alling/shipping. Ground shipping. | | | | | | | · | | | |
| Required field | ds (drop dov I | vn selections provided for Expenditur | re type and Expense Organization |) | | Optional Fields if | | | upplicable. | | | |
| Project Nomber | Task | : Expenditura Type | Expense Organization | | lanun! | Account | F.O. # | hne# | Distribution Line Description | | | |
| 100-RCE-OH | 10.01 | Shipping Overnight | 100 RCE | \$ | 13.55 | 1966-9298-3 | | | | | | |
| 100-RCE-T38203 | <u>02</u> A | Shipping Overnight | 100 RCE | \$ | 33.15 | 1 966-9298- 3 | | | | | | |
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| | | | Invoice Total Amount: | \$ | 62.37 | | Į | | | | | |

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Requester Instructions

A/P OU Instructions:

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

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

| edEx. | Invoice 6-299- | | Invoice Date Sep 07, 2018 | | count Number 1966-9298-3 | Page 1 of 3 |
|--|--------------------------|---|------------------------------|---------------------|---|----------------|
| <u>Billing Address:</u> TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 98101-2357 | TETRA 1420 5T | I g Address: TECH IWR DIV H AVE STE 550 LE WA 98101-2 | | Contact F Phone: | uestions? edEx Revenue Services 800.622.1147 M-F7 AM to 8 PM CST Sa 7 AM to 6 PM CST fedex.com | |
| Invoice Summary FedEx Express Services Total Charges TOTAL THIS INVOICE | USD USD | \$48.66 \$48.66 | | Internet: | Teuex.com | |

You saved \$66.53 in discounts this period!

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

Other discounts may apply.

FedEx News!

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

Detailed descriptions of surcharges can be located at fedex.com

| To ensure proper credit, please return this portion with your payment to FedEx. | Invoice Number | Invoice Amount | Account Number |
|--|----------------|----------------|----------------|
| Please do not staple or fold. Please make check payable to FedEx. | 6-299-96017 | USD \$48.66 | 1966-9298-3 |

Remittance Advice

Your payment is due by Sep 22, 2018

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0042246 01 AB 0.405 **AUTO T3 0 1249 98101-235725 -C01-P42288-I1 ╏╍╅╄╍╏┛┠┇┚┖┙╣┠┓┖┖╍┓╅║╄╍╄╍┠╗╢┍╏┺┸╸╕╟┚╺┺╍╹╹╡┓┓╹╕╢╹ TETRA TECH IWR DIV GLS 1420 5TH AVE STE 550 SEATTLE WA 98101-2357





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

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|--|--|---|---------------------------|----------------------------|---------------------------|
| EUE | K ® | Invoice Number | Invoice Date | Account Number | · Page |
| | | 6-299-96017 | Sep 07, 2018 | 1966-9298-3 | 3 of 3 |
| Fuel Surcharge Distance Based | count for this ship date has been celcu - FedEx has applied a fuel surcharge of | ICESSING 121738203 | Ref.# 87479.48 | | |
| FedEx has audite | ed this shipment for correct packages our charges based on a dimensionel | , weight, and service. Any changes mede a weight of 23.0 lbs, 18° x 11° x 16°, using a dim | ensional factor of 139. | | |
| Automation | AWB | <u>Sender</u> Tetra tech iwr div gls | <u>Recip</u> | <u>ient</u> En gadomski | |
| Tracking ID Service Type | 802523131803 FedEx Priority Overnight | 1420 5TH AVE STE 550 | | NALYICAL LABORATORIES | |
| Package Type | Customer Packaging | SEATTLE WA 98101-2357 US | | AURORA AVE N | |
| Zone | 02 | | ++=** | TLE WA 98103 US | |
| Packages | 1 | | | • | |
| Rated Weight | 23.0 lbs, 10.4 kgs | Transportation Charge | | | 63.66 |
| Delivered | Aug 31, 2018 10:10 | Discount | | | -40.11 |
| Svc Area | A1 | Earned Discount | | | -1.91 |
| Signed by | B.BEN | Fuel Surcharge | IND-DOT- | T2072211 | $\mathcal{T} \Delta$ 1.51 |
| FedEx Use | 024276066/1486/ | Fuel Surcharge Additional Handling Charge - Pa | ackage 100 KLE | | 12.00 |
| | | Tot al Charge | | USD / | \$35.15 |
| | | | Shipper Subtota | I USD | \$48.66 |
| | | | Total FedEx Expres | s USD | \$48.66 |

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Accounts Payable Request Form

| Requester Use | | | | Accounts Payable Use | | | | | |
|-----------------------|--------------|--------------------------------------|---------------------------------|----------------------|-------------------------------|--------------|--------------|-------------------------------|--|
| Company Name: | | DĪV | | | Payment Method | | | Check | |
| Form Type : | | Invoice / PO Coding A | ldendum | | | | | | |
| Prepared By : | | | | 9/12/2018 | 3 Terms | | | Vendor Default | |
| Approved By: | | ig friend | | | | Remi | ttance : | YES | |
| Supplier Name : | FEDERAL E | KPRESS | | | | Pay | Alone : | YES | |
| Supplier Number: | 103878 | | | | | Use Ta | axable : | | |
| Invoice Number/Date: | 6-299-9601 | 7 | | 9/7/2018 | | Priority | Code : | 99 - Standard Mail | |
| PO # If applicable: | | | | | | Barcod | le Type: | Standard | |
| Malling Instructions: | | | | | Workfl | ow Routing F | roject : | | |
| Mailing Address: | PO BOX 94 | 515 Palatine, IL 60094 | | | | | - | | |
| Mailing Contact: | | | | | | | | | |
| Header Description : | Overnight n | nalling/shipping. Ground shipping. | | | | | | | |
| Required fiel | lds (drop do | wn selections provided for Expenditu | re type and Expense Organizatio | n) | Optional Fields if applicable | | | | |
| Project Number | Task | Expenditure Type | Expense Organization | Amount | Account | P.O. # | PO line # | Distribution Line Description | |
| 100-RCE-OH | 10.01 | Shipping Overnight | 100 RCE | \$ <u>13.51</u> | 1966-9298-3 | | | | |
| 100-RCE-T38203 | 02A | Shipping Overnight | 100 RCE | \$ 35.15 | 1966-9298-3 | | | | |
| | | _ | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | 1 | 1 | Invoice Total Amount: | \$ 48.66 | | 1 | 1 | | |

Requester Instructions

A/P OU Instructions:

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

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



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

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

PROFESSIONAL SERVICES:

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

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

| Task Num: 01A | 2018 - PM AND TAG CO | | | | | |
|--------------------------|----------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 4.00 | 23.00 | \$480.00 | \$2,760.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 2.50 | 19.00 | \$387.50 | \$2,945.00 |
| | | | Subtota | . <u> </u> | \$867.50 | \$5,705.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | | \$0.00 | \$35.97 |
| | | | S | Subtotal ODCs | \$0.00 | \$35.97 |
| | | | Subtota | | \$0.00 | \$35.97 |
| | | Subtota | I Task Num: | 01A | \$867.50 | \$5,740.97 |

| Task Num: 02A | 2018 - PLANNING AND | | | | | |
|----------------------------|----------------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 0.00 | 24.00 | \$0.00 | \$2,904.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 31.00 | \$0.00 | \$3,720.00 |
| Environmental Scientist II | Corson-Dosch, Hayley R. | \$80.00 | 0.00 | 9.00 | \$0.00 | \$720.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 30.50 | \$0.00 | \$4,727.50 |

| | | | Subtota | - | \$0.00 | \$12,071.50 |
|--------------------------|----------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Shipping - Overnight | | | | _ | \$0.00 | \$151.72 |
| | | | S | Subtotal ODCs | \$0.00 | \$151.72 |
| | | | G and A | 、 | \$0.00 | \$22.44 |
| | | | Subtota | l | \$0.00 | \$174.16 |
| | | Subtota | I Task Num: | 02A | \$0.00 | \$12,245.66 |
| Task Num: 03A.1 | 2018 - IN-LAKE ACTIV | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.50 | 21.00 | \$77.50 | \$3,255.00 |



| Bill To: KITSAP COUNTY ATTN: ERIC BAKER 614 DIVISION ST PORT ORCHARD | | | F BILLIN | NVOICE NUME INVOICE DA REFEREN EDERAL TAX PROJE IG PERIOD FR LING PERIOD | ATE: ICE: KC-06 ID#: ECT: 100 OM: | 51385818 12/06/2018 52-18 SIGNED 2/9/18 95-4148514 -RCE-T38203 09/29/2018 11/23/2018 |
|---|----------------------|---------------|------------------|--|---|---|
| | | | Subtotal | _ | \$77.50 | \$3,255.00 |
| | | Subtota | ll Task Num: | 03A.1 | \$77.50 | \$3,255.00 |
| Task Num: 03B.1 | 2018 - AQUATIC PLANT | | | | | |
| | | Rate/ | Current | Cumulative | Current | Cumulative |
| Direct Labor | Name | Hour | Hours | Hours | Amount | Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 0.00 | 36.00 | \$0.00 | \$4,356.00 |
| | | | Subtotal | _ | \$0.00 | \$4,356.00 |
| Subcontractor | | | | | Current Amount | Cumulative Amount |
| AQUATECHNEX LLC | | | | | \$13,946.37 | \$13,946.37 |
| | | | Subtotal | _ | \$13,946.37 | \$13,946.37 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Incidental Travel | | | | | \$0.00 | \$28.90 |
| | | | S | ubtotal ODCs | \$0.00 | \$28.90 |
| | | | G and A | | \$0.00 | \$4.28 |
| | | | Subtotal | _ | \$0.00 | \$33.18 |
| | | Subtota | l Task Num: | 03B.1 | \$13,946.37 | \$18,335.55 |
| Task Num: 04A | 2018 MONITORING | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 0.00 | 66.00 | \$0.00 | \$7,986.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 12.00 | \$0.00 | \$1,440.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 1.00 | 18.00 | \$155.00 | \$2,790.00 |
| | | | Subtotal | _ | \$155.00 | \$12,216.00 |
| Subcontractor | | | | | Current Amount | Cumulative Amount |
| IEH ANALYTICAL LABORAT | TORIES | | | · · · · · | \$0.00 | \$456.00 |
| | | | | | | |

Subtotal

\$0.00

\$456.00



| BIII TO: KITSAP COUNTY COMMISSIONERS OFFICE ATTN: ERIC BAKER | INVOICE NUMBER: INVOICE DATE: | 51385818 12/06/2018 |
|---|----------------------------------|------------------------|
| 614 DIVISION ST MS-4 | REFERENCE: | KC-062-18 SIGNED |
| PORT ORCHARD, WA 98366 | | 2/9/18 |
| | FEDERAL TAX ID#: | 95-4148514 |
| | PROJECT: | 100-RCE-T38203 |
| | BILLING PERIOD FROM: | 09/29/2018 |
| | BILLING PERIOD TO: | 11/23/2018 |
| | | |

| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
|--------------------------|----------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Airfare | | · · · | | | \$0.00 | \$496.39 |
| Incidental Travel | | | | | \$0.00 | \$57.85 |
| Lodging | | | | | \$0.00 | \$303.02 |
| Lodging Tax | | | | | \$0.00 | \$51.28 |
| Meals-Employee Meals | | | | | \$0.00 | \$77.57 |
| Mileage (unit) | | | | | \$0.00 | \$86.66 |
| Outside Services | | | | | \$631.00 | \$3,667.38 |
| Shipping - Overnight | | | | | \$26.91 | \$26.91 |
| Vehicles (mile) | | | | | \$0.00 | \$54.58 |
| | | | S | Subtotal ODCs | \$657.91 | \$4,821.64 |
| | | | G and A | · | \$97.31 | \$700.31 |
| | | | Subtota | | \$755.22 | \$5,521.95 |
| | | Subtota | l Task Num: | 04A | \$910.22 | \$18,193.95 |
| Task Num: 05A | 2018 REPORTING | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 6.00 | 6.00 | \$930.00 | \$930.00 |
| | | | | | | |
| | | | Subtota | I | \$930.00 | \$930.00 |
| | | Subtota | l Task Num: | 05A | \$930.00 | \$930.00 |
| Task Num: 06A | 2018 PUBLIC EDUCATIO | ס | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 3.00 | 14.00 | \$465.00 | \$2,170.00 |
| | | | Subtota | | \$465.00 | \$2,170.00 |
| | | | | | Current | Cumulative |
| Other Direct Charges | | | | | Amount | Amount |
| Mileage (unit) | | | | | \$0.00 | \$90.48 |
| | | | S | Subtotal ODCs | \$0.00 | \$90.48 |
| | | | Subtota | | \$0.00 | \$90.48 |
| | | Subtota | I Task Num: | 06A | \$465.00 | \$2,260.48 |



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

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

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

TOTAL AMOUNT DUE THIS INVOICE: \$17,196.59

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

REMIT PAYMENT TO:

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

OR

Tetra Tech, Inc.

PO BOX 911654

DENVER, CO 80291-1654

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



P.O. Box 30824 Bellingham WA 98228

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/24/2018 | 9677 |

Bill To

1

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

| Terms | Due Date | · · · · | Project | End Da | ate Sł | nipping Code |
|-----------------------|----------|---|---|-----------------|-----------------|-----------------------|
| | | 100-RCE-T382 | 0 | | Sł | nip Via |
| ltem (| Quantity | Description | | Rate | Тах | Amount |
| Washington Service | | Invoice sent to Harry Gibl provided to control Subm control at Long Lake Kits | bons for sub contract wo erged weed and floating sap. Note Job #100-RCE | | - | 12,667.00 |
| | | | | Subto | | 12,667.00 |
| | | | | Tax (S Total | ales Tax 10.1%) | 1,279.3 \$13,946.3 |



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| · · · | | Requester U | se | | | | | Acco | unts Payable Use |
|------------------------|-----------|---------------------------------------|--|--------------------------------------|-----|---------------------------------------|------------------|--------------|-------------------------------|
| Company Name: | | DIV | 1 | Required fields, of on cell and sele | | | | | |
| Form Type | | Check Re | equest | from dropdown | | | Payment M | ethod : | Check |
| Prepared By ; | Starshe | a Harris | | 11/30/2 | 018 | | | Terms : | PWP Standard |
| Approved By: | | | | | | | Remi | tance : | NO |
| Supplier Name : | AquaTe | chnex | | | | | Pay | Alone : | NO |
| Supplier Number: | | | | | | | Use Ta | xable ; | |
| Invoice Number: | 9677 | | | 10/24/2 | 018 | | Priority | Code : | 99 - Standard Mall |
| PO # If applicable: | 116022 | 4 | | | | | Barcod | e Type: | Standard |
| Mailing Instructions | | | _ | | | Workfi | ow Routing P | roject : | |
| Mailing Address: | | | | | | | (project number | r only) | |
| Mailing Contact: | | | | | | | | | |
| | | | | | | | | | |
| Header Description : | | · · · · · · · · · · · · · · · · · · · | | | _ | ····· | | | |
| Required | fields (d | rop down selections provided for E | openditure type and Expense Organizati | on) | | 0 | rtional Fields h | | ble |
| Project Numbe r | Task | Expenditure Type | Expense Organization | Amount | | Account | P.O. # | PO line # | Distribution Line Description |
| 100-RCE-T38203 | 3B1 | Subcontractor-External | 100 RCE | \$ 13,946. | .37 | | | | |
| | | | | | | · · · • • | | | |
| | | · | | | | | | | |
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| | | | | | _ | · · · · · · · · · · · · · · · · · · · | | | |
| · <u> </u> | | · | | | | | | | - |
| | | | Invoice Total Amount: | \$ 13,946.3 | 37 | | | | |

A/P OU Instructions:

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IEH - Aquatic Research

3927 Aurora Ave. N Seattle, WA 98103

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

REMIT TO:

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

Date Invoice #

206-522-5432 Accounting Dept

Notes

| Dale | |
|-----------|--------|
| 5/23/2018 | 141082 |
| | |

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

| Customer PO | Рауг | nent Terms | Due Date | Sales Rep ID | VTSR | CA | SE FILE # |
|-------------|-------------|-----------------------------------|----------------|--------------|-----------|-----------------------------------|-----------------------|
| | | Net 30 | 6/22/2018 | | 5/11/2018 | 1 | TET01358 |
| Quantity | Item Code | | Descriptio | нî | Price E | Each | Amount |
| 3 WFN | 5.ID | Water Filtratic Chla - Spectro | | - 8 07 | | 15.00 - 15.00 5.00 30.00 | 60 .45 15 90 |
| (* *) | 1°+20) - | * •. ^ _ | . . | | | ۹. | |
| | •• | _! | | | otal | I | \$210 |

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IEH ANALYTICAL LABORATORIES

LABORATORY & CONSULTING SERVICES

3927 AURORA AVENUE NORTH, SEATTLE, WA 98103

PHONE: (206) 632-2715 FAX: (206) 632-2417

| CASE FILE NUMBER: | TET013-58 | PAG | E I |
|-------------------------------|---------------------|-------------------|----------|
| REPORT DATE: | 05/21/18 | | |
| DATE SAMPLED: | 05/11/18 | DATE RECEIVED: | 05/11/18 |
| FINAL REPORT, LABORATORY ANAI | YSIS OF SELECTED PA | RAMETERS ON WATER | |
| SAMPLES FROM TETRA TECH | | | |

CASE NARRATIVE

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

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SAMPLE DATA

| | TOTAL-P | SRP | CHLOR_a | PHAEO_8 |
|------------------|---------|---------------|---------|---------|
| SAMPLE ID | (mg/L) | (mg/L) | (ug/L) | (ug/L) |
| MID-LAKE 0.5M | 0.023 | 0.004 | 2.1 | . 1.1 |
| SALMONBERRY | 0.033 | · · · · · · · | | |
| MID-LAKE 2.5M | 0.021 | 0.003 | r 1.8 | 1.0 |
| MID-LAKE 0.5-DUP | 0.021 | 0.004 | 2.1 | 1.0 |

| Approval: | <u> </u> |
|-------------------------|----------------------|
| Processor: S. Harri | |
| Routing: | Priority Code: 2 3 4 |
| Project / Task: 100-SET | -734788/07/ 100 PCE |
| Expanse / Org: Outsicle | Services/ 100 RCE |
| | |
| | |



IEH ANALYTICAL LABORATORIES

LABORATORY & CONSULTING SERVICES

3927 AURORA AVENUE NORTH, SEATTLE, WA 98103

PHONE: (206) 632-2715 FAX: (206) 632-2417

| CASE FILE NUMBER: | TET013-58 | PA | GE 2 | |
|-----------------------------|------------------------|-------------------|----------|--|
| REPORT DATE: | 05/21/18 | | | |
| DATE SAMPLED: | 05/11/18 | DATE RECEIVED: | 05/11/18 | |
| FINAL REPORT, LABORATORY AL | NALYSIS OF SELECTED PA | RAMETERS ON WATER | | |
| SAMPLES FROM TETRA TECH | | | | |

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QA/QC DATA

| QC PARAMETER | TOTAL-P | SRP | CHLOR_ | PHAEO_a |
|-----------------|---------------|---------------|-----------------------|------------|
| | (mg/L) | (mg/L) | (ug/L) | (ug/L) |
| METHOD | SM18 4500PF | SM18 4500PF | SM1810200H | SM1810200H |
| DATE ANALYZED | 05/21/18 | 05/12/18 | ⁻ 05/16/18 | 05/16/18 |
| DETECTION LIMIT | 0 002 | 0.001 | 0.1 | 0.1 |
| | _ | | | |
| DUPLICATE | | | | |
| | | | | |
| SAMPLE ID | MID-LAKE 0.5- | | BATCH | BATCH |
| | DUP | DUP | • • | • • |
| ORIGINAL | 0.021 | 0.004 | 3.0 | 1,0 |
| DUPLICATE | 0.021 | 0.004 | 3.0 | 1.0 |
| RPD | 0.00% | 0.00% | 0.00% | 0.00% |
| | | | | |
| SPIKE SAMPLE | | | | |
| | MID-LAKE 0.5- | MID-LAKE 0 5- | | |
| SAMPLE ID | DUP | DUP | | |
| ORIGINAL | 0.021 | 0.004 | | |
| SPIKED SAMPLE | 0.074 | 0.024 | | |
| SPIKE ADDED | 0.050 | 0.020 | | |
| % RECOVERY | 106.00% | 100.00% | NA | NA |
| | | | | |
| QC CHECK | | | | |
| (mg/l) | | | | |
| FOUND | 0.096 | 0.039 | | |
| TRUE | 0.094 | 0.039 | | |
| % RECOVERY | 102,13% | 100.00% | NA | NA |
| M14001211 | | 100.0071 | | |
| PREP BLANK | <0.002 | <0.001 | NA | NA |
| | | | | |

RFD * RELATIVE FEACENT DEFENSE. NA - NOT APPLICABLE OR NOT A VALABLE. NC - NOT CALUABLE DUR TO ONE OR MORE VALUES BEEND BELOW THE DETECTION LINET. OR - RESOVERY NOT CALUEABLE DUE TO SPECE SAMPLE OUT OF RANGE OR BESSE TOO LOW RELATIVE TO SAMPLE CONCENTRATION.

Submitted By:

Damin Hodomsh"

Damien Gadomski Project Manager



IEH Analytical Laboratories

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

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Chain of Custody Form Page

of

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| uddress: 1420 58 Ave. Suite 650 1 Address: Outer No: Sature: Address: Clear No: Clear No: Clear No: Sature: Address: Contact: Clear No: Clear No: Text: Address: Contact: Clear No: Clear No: Text: Address: Contact: Clear No: Clear No: Text: Text: Text: Prove: Feat: Clear No: Text: Defat: If No: Defat: Address: Prove: Feat: OC Defat: Defat: If No: If No | REPORT TO: | | | HN | INVOICE TO: (IF DIFFERENT FROM REPORT) | | | | | | | | | | 1 | PROJECT INFORMATION | | | | | |
|---|------------|--|------------------------|---|--|--------------|--------------------|---------------|----------------------|---------------|-----------|-------|------------------|----------------|---------------------------|---------------------|----------------|--------------|----------------|--------------------|---|
| Seads, WA 88101 | Client: | Tetra Tech Inc. | | | | CII | ent: | Sa | me | | | | | | | | | | | | |
| Saude, WY 80101 | Address: | 1420 5th Ave, Suite 650 | | | Ad | Address: | | | | | | | | | | Quote No.: | | | | | |
| Intellisted@utratisch.com Enal Reporting/involution Forman Fax Phone Fax: Reporting/involution Forman I'um Around Time (TAT)* Anabytis Requested I LAB USE ONLY.** Pax I'um Around Time (TAT)* Anabytis Requested I LAB USE ONLY.** OC Data Reported 3 Business DB Glandard I'um Around Time (TAT)* I'um Around Time (TAT)* Yes I'vo 3 Business DB Glandard I'um Around Time (TAT)* I'um Around Time (TAT)* Somple Disposal Specific Data: 4 to 6 weaks I'um Around Time (TAT)* I'um Around Time (TAT)* Somple Disposal Specific Data: 4 to 6 weaks I'um Around Time (TAT)* I'um Around Time (TAT)* Stample Disposal Specific Data: 4 to 6 weaks I'um Around Time (TAT)* I'um Around Time (TAT)* Stample Disposal Specific Data: 4 to 6 weaks I'um Around Time (TAT)* I'um Around Time (TAT)* Stample Disposal Specific Data: 4 to 6 weaks I'um Around Time (TAT)* I'um Around Time (TAT)* Stample Disposal Specific Data: 4 to 6 weaks I'um Around Time (TAT)* I' | | Seattle, WA 98 | 101 | | ļ | | | | | | | | | | | | | | | | |
| Dote: 204-838-8258 Fax Phone: FBX: Reporting/invoicing Formal National Time (TAT)* Analysis Requested Case Reported 3 Business Dai Case Reported 3 Business Dai Case Reported 3 Business Dai Standard Image: Standard | Contact: | Adam Baines | | | | Co | Contact: | | | | | | | | | | lient Project. | Long Lake | | | |
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| | Relinquist | Relinquished to IAL By (Signature) Date Time | | | R | | d a (i | ۲ | <u>y</u> | 5 | | ųų | | 15 | 07. | 15 Ad | ζ÷ε | | 四日 | Time | |
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IEH - Aquatic Research

3927 Aurora Ave. N Seattle, WA 98103

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

REMIT TO:

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

206-522-5432 Accounting Dept

Invoice

 Date
 Invoice #

 9/29/2018
 142239

Notes

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Sold To

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

| Customer I | PO | Paym | ent Terms Due Date Sales Rep ID | | VTSR | CASE FILE # | | | |
|------------|---------------------------------------|---|---|---|--|-------------|----------------------------------|------------------------------|--|
| | | ז | let 30 | 10/29/2018 | | | TET01372 | | |
| Quantity | Iten | n Code | | Pric e E | iach | Amount | | | |
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| | | | | | | Fotal | | \$152.0 | |



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

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

CASE NARRATIVE

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

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SAMPLE DATA

| | TOTAL | METALS | | NWT | PH-DX | |
|-----------|--------|--------|-----------|--------|-----------|--|
| | COPPER | ZINC | TURBIDITY | DIESEL | MOTOR OIL | |
| SAMPLE ID | (mg/L) | (mg/L) | (NTU) | (mg/L) | (mg/L) | |
| QC-I | 0.0244 | 0.148 | 7,9 | 0.18 | 1.41 | |



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

| CASE FILE NUMBER; | TET013-72 | PA PA | AGE 2 | |
|----------------------------|------------------------|-------------------|----------|---|
| REPORT DATE: | 09/29/18 | | | |
| DATE SAMPLED: | 09/14/18 | DATE RECEIVED: | 09/14/18 | |
| FINAL REPORT, LABORATORY A | NALYSIS OF SELECTED PA | RAMETERS ON WATER | | |
| SAMPLES FROM TETRA TECH | | | | _ |

QA/QC DATA

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|--------------------|-----------|-----------|------------|----------|-----------|
| | | METALS | | | |
| QC PARAMETER | COPPER | ZINC | TURBIDITY | DESEL | MOTOR OIL |
| | (mg/L) | (mg/L) | (NTU) | (mg/L) | (mg/L) |
| METHOD | EPA 200.8 | EPA 200.8 | SM18 2130B | NWTPH-DX | NWTPH-DX |
| DATE ANALYZED | 09/21/18 | 09/21/18 | 09/14/18 | 09/20/18 | 09/20/18 |
| DETECTION LIMIT | _0.0010 | 0.005 | 0.10 | 0.05 | 0.10 |
| DUPLICATE | | | | | |
| SAMPLE ID | QC-1 | QC-I | QC-1 | QC-1 | QC-1 |
| ORIGINAL | 0.0244 | 0.148 | 7.9 | 0.18 | 1.41 |
| DUPLICATE | 0.0243 | 0,147 | 8.2 | 0.18 | 1.42 |
| RPD | 0,41% | 0.68% | 3.73% | 0.00% | 0.71% |
| SPIKE SAMPLE | | · | <u> </u> | | |
| SAMPLE ID | QC-1 | QC-1 | | | |
| ORIGINAL | 0,0244 | 0,148 | 1 1 | | |
| SPIKED SAMPLE | 0.1244 | 0,249 | | | |
| SPIKE ADDED | 0,1000 | 0 100 | | | |
| % RECOVERY | 100.00% | 101.00% | NA | NA | NA |
| QC CHECK (mg/l) | | | | | |
| FOUND | 0.0502 | 0,049 | 7.9 | 0.24 | 0.48 |
| TRUE | 0 0500 | 0.050 | 8.0 | 0.25 | 0 50 |
| % RECOVERY | 100,40% | 98.00% | 98.75% | 96.00% | 96.00% |
| PREP BLANK | <0.0010 | <0.005 | NA | <0.05 | |
| | | | | | |

IND - RELATIVE PERCENT DEFENSE. IM - HOT APPLICABLE OR HOT AVAILABLE. IM - HOT CALCULABLE DUE TO CHE OR MUSELVALUES BE BAD BELOW THE DETECTION LONGE. IOR - RECOVERY MOT CALCULABLE DUE TO SPICE BANGLE OUT OF RANDY OR SPICE TWO LOW RELATIVE TO BANFLE COMPENTING.

Submitted By:

Damin Hadomshi

Damien Gadomski Project Manager



Aquatic Research Incorporated

9/14/2018

3927 Aurora Ave. N / Seattle, WA 98103 / (206) 632-2715

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CHAIN-OF-CUSTODY RECORD

CLIENT: Quality Carriers Inc

SAMPLING DATE:

SAMPLERS: AB

SHEET 1 OF 1 PROJECT ID: T34788 CASE FILE NO.: ________ DATA RECORDED BY:

SAMPLE INFORMATION

| | | _ | | | | | | P | AR/ | <u> </u> | ET | ER | S | | | | | | | | _ | |
|--------------------------------|------------------------|-----------|------------------|-------------|--|----------|---------------------|------------|--------------|----------|------------|------|----|----|----|---|---|----|---|-------|-----------------------|--|
| SAMPLE ID | DATE/TIME COLLECTED | Turbidity | Copper, Total | Zinc, Totat | Petroeum Hydrocarbons (dieset fraction) using NWTPH- Dx | | | | | | | | | | | | | | | | 8 0 T T # | NOTES |
| QC-1 | 9/14/2018 9:00am | | x | 1 | x | | Π | Τ | | | | | | | | | | | | | 2 | |
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| Printed Name Adom Signature | Baines. | | | | ime 7/18 (C |) : ; | 209 | ~~ | I . | Re | ceiv Le | ed [| 36 | | Ē | 5 | | | | Da | | 14/18 1020 |
| Affiliation | | | | | | | | _ | | | (i) | 50 | ٦M | çι | 2. | | | Ŷ. | T | | | |
| Relinquished B | ¥ | | Da | ile/T | ĩme | | | | | Re | ceiv | ed E | Зу | • | | | | | | Da | te/T | ime |
| Signature | | | | | | | | | | | | _ | | | _ | | | | | | | |
| Affiliation | | | <u>I</u> | | | | | | | <u> </u> | | | | | | | | | | Į | | |

Miscellaneous Notes (Hazardous Materials, Quick turn-around time, etc.);

Email results to Adam.Baines@tetratech.com

IEH - Aquatic Research

3927 Aurora Ave. N Seattle, WA 98103

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

REMIT TO:

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

Invoice # Date 10/16/2018 142443

Sold To

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where we want in an

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

| Customer PO | Payment Terms | Due Date | Sales Rep ID | VTSR | | CASE FILE # |
|--|--|---|--|--------------|---------------------------------|-----------------------------------|
| | Net 30 | 11/15/2018 | | 10/8/2018 | | TET01375 |
| Quantity Item | Code | Description | n | Price | Each | Amount |
| 4 W365.1 4 WFILT 4 W365.1 3 W10200F | Total - P Water Filtratio Total - P Chla - Spectron | n photometric y top 150 Nrris p | $G_{\gamma},$ 2 1/2/2 $0 = \frac{1}{2}$ 3203/0 | 4A | 18.00 5.00 18.00 35:00 | 72.00 20.00 72.00 105.00 |
| | Remittande: Y / N | Pay Alone: (Y)/ | <u>NPWP:_Y_/</u> | <u>(N)</u> | | , |
| • | ··· · , | | - | Fotal | | , \$269.00 |

206-522-5432 Accounting Dept

Notes



IEH ANALYTICAL LABORATORIES LABORATORY & CONSULTING SERVICES

3927 AURORA AVENUE NORTH, SEATTLE, WA 98103 PHONE: (206) 632-2715 FAX: (206) 632-2417

| CASE FILE NUMBER: | TET013-75 | PAG | E 1 | |
|----------------------------|------------------------|-------------------|----------|--|
| REPORT DATE: | 10/15/18 | | | |
| DATE SAMPLED: | 10/04/18 | DATE RECEIVED: | 10/08/18 | |
| FINAL REPORT, LABORATORY A | NALYSIS OF SELECTED PA | RAMETERS ON WATER | | |
| SAMPLES FROM TETRA TECH | | | | |

CASE NARRATIVE

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

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SAMPLE DATA

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



IEH ANALYTICAL LABORATORIES

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

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

QA/QC DATA

| QC PARAMETER | TOTAL:P | SRP | CHLOR_a | PHAEO_a |
|-----------------|-------------|-------------|------------|-------------|
| | (mg/L) | (mg/L) 、 | (ug/L) | (ug/L) |
| METHOD | SM18 4500PF | SM18 4500PF | SM1810200H | SM1810200H |
| DATE ANALYZED | 10/15/18 | 10/09/18 | 10/12/18 | 10/12/18 |
| DETECTION LIMIT | 0.002 | 0.001 | 0.1 | 0.1 |
| | | | | |
| DUPLICATE | | | | |
| | | | | |
| SAMPLE D | BATCH | .5M DUPE | 2.5M | 2.5M |
| ORIGINAL | 0.005 | 0.002 | 6.2 | 3.7 |
| DUPLICATE | 0.005 | 0.002 | 6.3 | 3.7 |
| RPD | 0.43% | 0.20% | 1.77% | 0.90% |
| | | | | |
| SPIKE SAMPLE | | | | |
| | | | | |
| SAMPLE ID | BATCH | .5M DUPE | | |
| ORIGINAL | 0.005 | 0.002 | | |
| SPIKED SAMPLE | 0.057 | 0.021 | | |
| SPIKE ADDED | 0.050 | 0.020 | | |
| % RECOVERY | 103.30% | 97.90% | NA | NA |
| | | | | |
| OC CHECK | | | | |
| (mg/l) | | | | |
| FOUND | 0.094 | 0.040 | | |
| TRUE | 0.094 | 0.039 | | |
| % RECOVERY | 100.00% | 102.56% | NA | NA |
| A RECOVER I | 100.007 | 102,30% | INA | <u>, 77</u> |
| PREP BLANK | <0.002 | ⊲0.001 | NA | NA |
| THE DEPUT | | -0,001 | 111 | |

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RED - RELATIVE PERCENT DIFFERENCE. NA - NOT APPLICABLE OR NOT AVALABLE. NG - NOT CALDELABLE DUE TO ONE ON MORE VALUES REDNO BELOW THE DETECTION LIMIT. OR - RECOVERY NOT CALDULATE DUE TO SPIKE BAMPLE OUT OF RANGE OR SPIKE TOO LOW RELATIVE TO BAMPLE CONCENTRATION.

Submitted By:

Marrien Gademon

Damien Gadomski Project Manager

| | | al Laboratories • Seattle • WA • 98103 F: 206-632-2417 | : | | | | | Cha | ain c | of Cu | istoc | dy,₽ | orm | T | ETO | 019 | 3-75 _{Pac} | 36 of |
|-----------------------------------|-----------------------|--|---------------------------------------|------------|------------------|----------|-----------------|------|-------|----------|--------|----------|----------|------------|----------|--------------------------|---------------------|---------------|
| REPORT TO: | | | | INVO | DICE | : TO: | (IF DIF | FERE | NT FR | OM RE | PORT) | | | | | | PROJECT | NFORMATION |
| Client: | Tetra Tech | <u> </u> | | Cller | | | | | | | | | | | | - | | |
| Address: | | | t | Add | ress: | | | | | · | • | | <u>-</u> | | | | Quote No | o.: |
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| Contact: | Adam Bair | NG | <u>4</u> | Cont | lact: | | | | | | | | ~_ | | <u>.</u> | 1 | Client Projec | st: |
| Emali: | Adam, Baines | eterratech. | <u>Com'</u> | Ema | i): | | | | | | _~ | | | ·· | | | | |
| Phone: | 206 933-629 | <u>дах:</u> | | Phor | 1 0 : | | | | | Fa | | | | | | | | |
| Reporting/ | Involcing Format | | nd Time ('TAT)* | ø | | | | | An | alysis f | Reques | ted | <u>r</u> | <u>-</u> r | | | | SEONLY |
| G Fax 🖸 | Emall 🗋 Mail | Next Day 3 Business Day | 2 Business Day Gl Standard | Containers | | | | | | | | | - | | | ceived | Case | File Number |
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| 10/04/13 | Water | .5m | | | Х | X | X | | | | | | | | | 1.8 | Temp | Lability |
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| Sample Retensio | n Policy: Environment | al - 90 days; Food & F | erishables - 14 days | Com | тел | ts: | | | | | | | | | | | | |
| Sampled By | | Date | Time | 1 | | | | | | | | | | | | | | |
| Received By | | Date . | Tíme | Ship | ped | By | · · | | ····· | | | | | | | .*. | Shipping Refe | ranče |
| , coorea by | | | • | | | | • | | | • • | ••• | | | | | | | |
| Relinguished to IA | L By (Signature) | Date | Tinie | | | i at lA | Lay | | | | ••. | <u> </u> | • | | • | | Date | Time |
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| ; Invoice Number | Invoice Date | Account Number | Page |
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| 6-336-59261 | Oct 12, 2018 | 1966-9298-3 | l of 3 |

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| TI 14 | illing Address: ETRA TECH IWR DIV GLS 420 5TH AVE STE 550 EATTLE WA 98101-2357 | r TETRA 1420 51 | n g Address: TECH IWR DIV GLS H AVE STE 550, E WA 98101-2357 | ີ ຕີ ສະ Pi | hone: 800.6 M-F7 | EXEMUE Services 22.1147 7 AM to 8 PM CST 7 AM to 6 PM CST | |
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| | nvoice Summary | · · · | | | | | |
| • | edEx Express Services | | THE PLACE | | | | |
| T | otal Charges | USD | \$ 70.87 | | | | |
| T | OTAL THIS INVOICE | USD | \$70.87 | | | | |
| ≓ Ya | ou saved \$97.81 in discounts this period! | | 1316 - P | ų. – | " t* . | - 1 | · · |
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| | بر ال بر ا | 197 ž · | | Your FedEx inv additional deta information re fedex.com/inv please ² contac at 1.800.622.11 Revenue Servi billing adjustm | ails and make it garding the chắ oiceupdates. If t the FedEx Rev 47. Thank you f ices Departmen | enhanced to prov easier to read. F inges, please go t you have any qu enue Services De tor using FedEx it. If you need to u son, please go to | or more to estions, epartment - FedEx |

Detailed descriptions of surcharges can be located at fedex.com

| To ensure proper credit, please return this portion with your payment to FedEx. | Invoice Number 🚿 | Invoice Amount 🔪 | Account Number | \mathbf{Y} |
|--|-----------------------------|---------------------------|----------------|--------------|
| Please do not staple or fold. Please make check payable to FedEx. | 6-336-59261 | USD \$70.87 | 1966-9298-3 | |
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0039575 01 AB 0.405 ** AUTO T1 0 1284 98101-235725 -C01-P3961441 սույնքվիլելիուվելուլելոլիլունիրելելոնիներելելուն TETRA TECH IWR DIV GLS 1420 STH AVE STE 550 SEATTLE WA 98101-2357





հվիկնորկդիլունըննդողիընդորըոլիըիկինիիլինկնոկնելի

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

| | - • 5 | Invoice Number | Invoice Date | Account Number | Page |
|---|----------|----------------|--------------|--------------------------|--------|
| - | • | 6-336-59261 | Oct 12, 2018 | 1 9 66-9298-3 | 2 of 3 |

FedEx Express Shipment Summary By Payor Type

| avor Type | | Weight Transportatio | N. Handling Ret Chg/ Charges (Cradits/Ot | | | otal Charges |
|---|---|--|--|-------------------------------|---|-------------------------|
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| Third Party | | 2 13.0 74.4 | | | -46.56 | 30.29 |
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| Distance Based i Package sent fro Automation Tracking ID Service Type Package Type Zone Package Type Zone Packages Rated Weight Declared Value Delivered Svc Area Signed by FedEx Use Ship Date: Oct (C Payor: I hird P at Fuel Surcharge - Distance Based F Package sent fro Automation Tracking ID Service Type Package Type | Pricing, Zone 3 m: 97401 zip code SSF0 783 i45974283 FedEx Priority Overnight FedEx Medium Box 03 1 10.0 lbs, 4.5 kgs USD 100.00 Oct 09, 2018 10:16 A4 R.COX 000000000/1508/ 8 2018) TV/ FedEx has applied a fuel surcharge of Pricing, Zone 3 m: 97401 zip code SSF0 783 146057433 FedEx Express Saver FedEx Medium Box 03 1 3 0 lbs, 1.4 kgs USD 100.00 Oct 09, 2018 13:54 A1 | Sender Ryan Kilgren Tetra Tech 1420 5TH AVE STE 550 SEATTLE WA 98101 US Transportation Charge Discount Earned Discount Fuel Surcharge Declared Value Charge Declared Value Charge Declared Value Charge Cust. Rol.: NOIREFERENCE I Rol.#33 018.75% to this shipment Sender Ryan Kilgren Tetra Tech 1420 5TH AVE STE 550 SEATTLE WA 98101 US Transportation Charge Discount Fuel Surcharge | Tei Att 196 BO NFORMATION Bei Tei Att 142 | ra Tech n: Frank Stipe 03 North Creek Pkwy THELL WA 98011 US USD IE IE IE IE IE IE IE IE IE IE IE IE IE | -36 -1 1 0 521 -7 -8 0 |
| Distance Based i Package sent fro Automation Tracking ID Service Type Package Type Zone Package Type Zone Package Type Zone Packages Rated Weight Declared Value Delivered Svc Area Signed by FedEx Use ShipiDate: Oct (C Payor: I hird)Par Fuel Surcharge - Distance Based F Package sent fro Automation Tracking ID Service Type Package s Rated Weight Declared Value Delivered Svc Area Signed by | Pricing, Zone 3 m: 97401 zip code SSF0 783 \$45974283 FedEx Priority Overnight FedEx Medium Box 03 1 10.0 lbs, 4.5 kgs USD 100.00 Oct 09, 2018 10:16 A4 R.COX 000000000/1508/ 8 * 2018) TV/ FedEx has applied a fuel surcharge of Pricing, Zone 3 m: 97401 zip code SSF0 783 146057433 FedEx Express Saver FedEx Medium Box 03 1 3 0 lbs, 1.4 kgs USD 100.00 Oct 09, 2018 13:54 A1 G.GAASLAND | Sender Ryan Kilgren Tetra Tech 1420 5TH AVE STE 550 SEATTLE WA 98101 US Transportation Charge Discount Earned Discount Fuel Surcharge Declared Value Charge Total Charge Cust. Rol.: NOIREFERENCE I (Rol.43) DIE.75% to this shipment Sender Ryan Kilgren Tetra Tech 1420 5TH AVE STE 550 SEATTLE WA 98101 US Transportation Charge Discount Fuel Surcharge Declared Value Charge | Tei Att 196 BO NFORMATION Bei Tei Att 142 | ra Tech n: Frank Stipe 103 North Creek Pkwy THELL WA 98011 US USD IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | -36 -1. |
| Distance Based i Package sent fro Automation Tracking ID Service Type Package Type Zone Package Type Zone Packages Rated Weight Declared Value Delivered Svc Area Signed by FedEx Use Ship Date: Oct (C Payor: I hird P at Fuel Surcharge - Distance Based F Package sent fro Automation Tracking ID Service Type Package Type | Pricing, Zone 3 m: 97401 zip code SSF0 783 i45974283 FedEx Priority Overnight FedEx Medium Box 03 1 10.0 lbs, 4.5 kgs USD 100.00 Oct 09, 2018 10:16 A4 R.COX 000000000/1508/ 8 2018) TV/ FedEx has applied a fuel surcharge of Pricing, Zone 3 m: 97401 zip code SSF0 783 146057433 FedEx Express Saver FedEx Medium Box 03 1 3 0 lbs, 1.4 kgs USD 100.00 Oct 09, 2018 13:54 A1 | Sender Ryan Kilgren Tetra Tech 1420 5TH AVE STE 550 SEATTLE WA 98101 US Transportation Charge Discount Earned Discount Fuel Surcharge Declared Value Charge Declared Value Charge Declared Value Charge Cust. Rol.: NOIREFERENCE I Rol.#33 018.75% to this shipment Sender Ryan Kilgren Tetra Tech 1420 5TH AVE STE 550 SEATTLE WA 98101 US Transportation Charge Discount Fuel Surcharge | Tei Att 196 BO NFORMATION Bei Tei Att 142 | usp USD USD USD USD USD USD USD USD USD USD | -36 -1 1 |

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Accounts Payable Request Form

| Requester Use | | | | | Accounts Payable Use | | | | |
|-----------------------|----------------------|---------------------------------------|-------------------------------|------------|-----------------------|----------------|-----------|-------------------------------|--|
| Company Name: | | DIV | | | | Payment Me | : thod | | |
| Form Type : | | Invoice / PO Coding A | ddendum | | | | | | |
| Prepared By : | Starshea Har | nts | | 10/16/2018 | Terms | | | Vendor Default | |
| Approved By: | - Gigle fri | | | | Remittance | | | YES | |
| Supplier Name : | FELERAL EXPRESS | | | | | Pay Al | one : | NO | |
| Supplier Number: | 103878 | | | | | Use Taxa | sble : | | |
| Invoice Number/Date: | 6-3 36 -59261 | | | 10/12/2018 | | Priority C | ode : | 99 - Standard Mail | |
| PO # If applicable: | | | | | | Barcode 1 | Type: | Standard | |
| Mailing Instructions: | | | | | Workfi | w Routing Proj | ect : | | |
| Mailing Address: | PO BOX 945 | 15 Palatine, IL 60094-4515 | | | | | | | |
| Mailing Contact: | | | | | | | | | |
| | Overnight m | alling/shipping. Ground shipping. | | | | | | | |
| | | n selections provided for Expenditure | type and Expense Organization |) | | Optional Fiel | ds if ag | olicable | |
| Project Number | Task | Expenditure Type | Expense Organization | Amount | Account P.O. # line # | | | Distribution Line Description | |
| 100-RCE-OH | 10.01 | Shipping Overnight | 100 RCE | | 1966-9298-3 | F.G. P | | on meduen eine beseigun | |
| 100-RCE-T38203 | 04A | Shipping Overnight | 100 RCE | \$ 26.91 | 1966-9298-3 | | | | |
| ··· | | | | | | | | | |
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| | | | | | | | | | |
| | ļ | | Invoice Total Amount: | \$ 70.87 | | | | | |

Requester Instructions

A/P OU Instructions:

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

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

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

| Bill To: | KITSAP COUNTY COMMISSIONERS OFFICE |
|----------|------------------------------------|
| ATTN: | |
| | 614 DIVISION ST MS-4 |
| | PORT ORCHARD. WA 98366 |

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

PROFESSIONAL SERVICES:

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

| Task Num: 01A | 2018 - PM AND TAG CO | Rate/ | Current | Cumulative | Current | Cumulative |
|----------------------------|----------------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Direct Labor | Name | Hour | Hours | Hours | Amount | Amount |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 1.50 | 24.50 | \$180.00 | \$2,940.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 1.50 | 20.50 | \$232.50 | \$3,177.50 |
| | | | Subtota | | \$412.50 | \$6,117.50 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | | \$0.00 | \$35.97 |
| | | | ç | Subtotal ODCs | \$0.00 | \$35.97 |
| | | | Subtota | | \$0.00 | \$35.97 |
| | | Subtota | l Task Num: | 01A | \$412.50 | \$6,153.47 |
| Task Num: 02A | 2018 - PLANNING AND | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 1.00 | 25.00 | \$121.00 | \$3,025.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 31.00 | \$0.00 | \$3,720.00 |
| Environmental Scientist II | Corson-Dosch, Hayley R. | \$80.00 | 0.00 | 9.00 | \$0.00 | \$720.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 30.50 | \$0.00 | \$4,727.50 |
| | | | Subtota | I | \$121.00 | \$12,192.50 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Shipping - Overnight | | | | | \$0.00 | \$151.72 |
| | | | 5 | Subtotal ODCs | \$0.00 | \$151.72 |
| | | | G and A | N | \$0.00 | \$22.44 |
| | | | Subtota | I | \$0.00 | \$174.16 |
| | | Subtota | l Task Num: | 02A | \$121.00 | \$12,366.66 |
| Task Num: 03A.1 | 2018 - IN-LAKE ACTIV | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 21.00 | \$0.00 | \$3,255.00 |



| ATTN: ERIC BAKER 614 DIVISION ST | TN: ERIC BAKER 614 DIVISION ST MS-4 PORT ORCHARD, WA 98366 | | F BILLIN | NVOICE NUMBE INVOICE DAT REFERENC EDERAL TAX II PROJEC IG PERIOD FRC LING PERIOD 1 | ГЕ: СЕ: КС-06 О#: СТ: 100 М: | 51396749 01/08/2019 52-18 SIGNED 2/9/18 95-4148514 9-RCE-T38203 11/24/2018 12/28/2018 |
|-------------------------------------|--|---------------|----------------------|--|--|--|
| | | | | | | |
| | | | Subtotal | | \$0.00 | \$3,255.00 |
| | | Subtota | I Task Num: | 03A.1 | \$0.00 | \$3,255.00 |
| Task Num: 03B.1 | 2018 - AQUATIC PLANT | | | | | |
| Direct Labor | Name | Rate/ Hour | Current | Cumulative Hours | Current Amount | Cumulative |
| Direct Labor Civil Engineer V | Baines, Adam S. | \$121.00 | <u>Hours</u> 0.00 | 36.00 | \$0.00 | Amount \$4,356.00 |
| 3 | | • | | | • | , , |
| | | | Subtotal | | \$0.00 | \$4,356.00 |
| Subcentreeter | | | | | Current | Cumulativa |
| Subcontractor | | | | | Current Amount | Cumulative Amount |
| AQUATECHNEX LLC | | | | | \$0.00 | \$13,946.37 |
| | | | Subtotal | | \$0.00 | \$13,946.37 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Incidental Travel | | | | | \$0.00 | \$28.90 |
| | | | S | ubtotal ODCs | \$0.00 | \$28.90 |
| | | | G and A | | \$0.00 | \$4.28 |
| | | | Subtotal | | \$0.00 | \$33.18 |
| | | Subtota | I Task Num: | 03B.1 | \$0.00 | \$18,335.55 |
| Task Num: 04A | 2018 MONITORING | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 0.00 | 66.00 | \$0.00 | \$7,986.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 0.00 | 12.00 | \$0.00 | \$1,440.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 1.00 | 19.00 | \$155.00 | \$2,945.00 |
| | | | Subtotal | | \$155.00 | \$12,371.00 |
| Subcontractor | | | | | Current Amount | Cumulative Amount |
| IEH ANALYTICAL LABORAT | ORIES | | | | \$0.00 | \$456.00 |
| | | | | | | |

Subtotal \$0.00

\$456.00



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

| Bill To: ATTN: | KITSAP COUNTY COMMISSIONERS OFFICE ERIC BAKER 614 DIVISION ST MS-4 PORT ORCHARD, WA 98366 | INVOICE NUMBER: INVOICE DATE: REFERENCE: | 51396749 01/08/2019 KC-062-18 SIGNED 2/9/18 |
|-------------------|--|--|--|
| | | FEDERAL TAX ID#: PROJECT: BILLING PERIOD FROM: BILLING PERIOD TO: | 95-4148514 100-RCE-T38203 11/24/2018 12/28/2018 |

| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
|----------------------------|----------------------------|---------------|------------------|---------------------|-------------------|----------------------|
| Airfare | | | | | \$0.00 | \$496.39 |
| Incidental Travel | | | | | \$0.00 | \$57.85 |
| Lodging | | | | | \$0.00 | \$303.02 |
| Lodging Tax | | | | | \$0.00 | \$51.28 |
| Meals-Employee Meals | | | | | \$0.00 | \$77.57 |
| Mileage (unit) | | | | | \$0.00 | \$86.66 |
| Outside Services | | | | | \$0.00 | \$3,667.38 |
| Shipping - Overnight | | | | | \$0.00 | \$26.91 |
| Vehicles (mile) | | | | | \$0.00 | \$54.58 |
| | | | S | Subtotal ODCs | \$0.00 | \$4,821.64 |
| | | | G and A | L . | \$0.00 | \$700.31 |
| | | | Subtota | | \$0.00 | \$5,521.95 |
| | | Subtota | al Task Num: | 04A | \$155.00 | \$18,348.95 |
| Task Num: 05A | 2018 REPORTING | | | | | |
| | | Rate/ | Current | Cumulative | Current | Cumulative |
| Direct Labor | Name | Hour | Hours | Hours | Amount | Amount |
| Civil Engineer V | Baines, Adam S. | \$121.00 | 8.00 | 8.00 | \$968.00 | \$968.00 |
| Environmental Engineer V | Brattebo, Shannon K. | \$120.00 | 21.00 | 21.00 | \$2,520.00 | \$2,520.00 |
| Environmental Scientist II | Corson-Dosch, Hayley R. | \$80.00 | 8.50 | 8.50 | \$680.00 | \$680.00 |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 11.50 | 17.50 | \$1,782.50 | \$2,712.50 |
| | | | Subtota | | \$5,950.50 | \$6,880.50 |
| | | Subtota | al Task Num: | 05A | \$5,950.50 | \$6,880.50 |
| Task Num: 06A | 2018 PUBLIC EDUCATIO | | | | | |
| Direct Labor | Name | Rate/ Hour | Current Hours | Cumulative Hours | Current Amount | Cumulative Amount |
| Proj Mgr Sr Scientist PM | Gibbons, Harry L. | \$155.00 | 0.00 | 14.00 | \$0.00 | \$2,170.00 |
| | | | | | | |
| | | | Subtota | | \$0.00 | \$2,170.00 |
| Other Direct Charges | | | | | Current Amount | Cumulative Amount |
| Mileage (unit) | | | | · · · · | \$0.00 | \$90.48 |
| | | | S | Subtotal ODCs | \$0.00 | \$90.48 |
| | | | | | | ··· · |



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

| Bill To: ATTN: | KITSAP COUNTY COMMISSIONERS OFFICE ERIC BAKER 614 DIVISION ST MS-4 PORT ORCHARD, WA 98366 | IN FEDE BILLING PI | INVOICE NUMBER: INVOICE DATE: REFERENCE: FEDERAL TAX ID#: PROJECT: BILLING PERIOD FROM: BILLING PERIOD TO: | | 51396749 01/08/2019 2-18 SIGNED 2/9/18 95-4148514 RCE-T38203 11/24/2018 12/28/2018 |
|-------------------|--|--------------------------------|--|------------------|---|
| | | Subtotal Subtotal Task Num: | 06A | \$0.00 \$0.00 | \$90.48 \$2,260.48 |
| | TOTAL A | AMOUNT DUE THIS INVOICE: | \$(| 6,639.00 | |

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

REMIT PAYMENT TO:

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

OR

Tetra Tech, Inc. PO BOX 911654

DENVER, CO 80291-1654

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