



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
GREG ENDICOTT  
ONE RAILROAD AVENUE  
PO BOX 284  
WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51272307  
**INVOICE DATE:** 01/16/2018  
**SERVICES RENDERED THROUGH:** 01/05/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

Req No. 126553

**Project Number** 143-158046-17004  
**Top Task** 003  
STEAMSHIP AUTHORITY CHEMICAL & SDS MGMT  
MSDS ONLINE ACC MGMT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
11-06-2017	Myrick, Ronald E.	SDS account maintenance and review	1.00	\$220.00	\$220.00
12-01-2017	Myrick, Ronald E.	SDS database updates, training sheet update	0.50	\$220.00	\$110.00
01-02-2018	Myrick, Ronald E.	eBinder updates	0.50	\$220.00	\$110.00
<b>TOTAL LABOR</b>			2.00		\$440.00
<b>Subtotal Task #</b>				003	\$440.00
<b>Total Project #</b>			143-158046-17004		\$440.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$440.00**

MO CHARGED 1217 VO NO 8358  
ACCT. CHARGED

467002 330.00

MO CHARGED 0118 VO NO 8358  
ACCT. CHARGED

467002 110.00

ENGINEERING AND MAINTENANCE  
PROJECT: MSDS

ACCT. NO.

WO.

APPROVED

PO 126553

2017 Budget

**Gross Contract Summary**

Contract Amount	\$41,000.00
Previously Billed	\$31,849.31
Current Billing	\$440.00
Total Billed to Date	\$32,289.31
Contract Balance Remaining	\$8,710.69

**Balance Outstanding**

PREVIOUSLY BILLED	\$31,849.31
CURRENT BILLING	\$440.00
TOTAL BILLED	\$32,289.31
LESS PAID	\$31,375.06
<b>BALANCE OUTSTANDING</b>	<b>\$914.25</b>

**REMIT PAYMENT TO:**

**TETRA TECH, INC.**  
PO BOX 911681  
DENVER, CO 80291-1681

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



**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51272185  
**INVOICE DATE:** 01/16/2018  
**SERVICES RENDERED THROUGH:** 01/05/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-17001 STEAMSHIP AUTHORITY/ENVIRONMENTAL COMPLIANCE SERVICES  
**Top Task** 002 EMS AND HANDBOOK

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
12-20-2017	Myrick, Ronald E.	Update audit protocol and Handbook	3.50	\$215.00	\$752.50
01-05-2018	Chilin, Angel G		0.50	\$85.00	\$42.50
<b>TOTAL LABOR</b>			4.00		\$795.00
<b>Subtotal Task #</b>				<b>002</b>	\$795.00
<b>Total Project #</b>			<b>143-158046-17001</b>		\$795.00

MO CHARGED 1217 VO NO 8358  
 ACCT. CHARGED 467002 752.50

**TOTAL AMOUNT DUE THIS INVOICE:** **\$795.00**

2017 Budget

ENGINEERING AND MAINTENANCE DEPT  
**PROJECT:** Environmental Compliance  
**ACCT. NO.:**  
**WO:** **PO:** 126501  
**APPROVED:** *[Signature]*

**Gross Contract Summary**

Contract Amount	\$88,000.00
Previously Billed	\$87,081.33
Current Billing	\$795.00
Total Billed to Date	\$87,876.33
Contract Balance Remaining	\$123.67

**Balance Outstanding**

PREVIOUSLY BILLED	\$87,081.33
CURRENT BILLING	\$795.00
TOTAL BILLED	\$87,876.33
LESS PAID	\$79,776.33
<b>BALANCE OUTSTANDING</b>	<b>\$8,100.00</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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100 Nickerson Road  
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**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE. MA 02543 0284

**INVOICE NUMBER:** 51240626  
**INVOICE DATE:** 10/20/2017  
**SERVICES RENDERED THROUGH:** 10/06/2017  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

FAIRHAVEN VESSEL MAINTENANCE REVIEW

**Project Number** 143-158046-17002 MA STEAMSHIP AUTHORITY/FAIRHAVEN VESSEL MAINTENANCE REVIEW  
**Top Task** 004 2017 INSP & TESTINGS

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
09-11-2017	Nitchie, Christopher K.	weather tracking for annual wet weather inspection	0.50	\$145.00	\$72.50
09-18-2017	Nitchie, Christopher K.	scheduling facility inspection and tracking weather	1.00	\$145.00	\$145.00
09-21-2017	Nitchie, Christopher K.	re-scheduling facility inspection	1.00	\$145.00	\$145.00
09-26-2017	Nitchie, Christopher K.	Fairhaven quarterly inspection	4.00	\$145.00	\$580.00
09-29-2017	Nitchie, Christopher K.	Inspection notes and form distribution	2.00	\$145.00	\$290.00
10-04-2017	Nitchie, Christopher K.	Completing Quarterly inspection form	2.00	\$145.00	\$290.00
<b>TOTAL LABOR</b>			10.50		\$1,522.50

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
09-26-2017	Nitchie, Christopher K.	Mileage (unit)	142.00	\$0.00	\$83.57
<b>TOTAL OTHER DIRECT CHARGES</b>			142.00		\$83.57
<b>Subtotal Task #</b>				004	\$1,606.07
<b>Total Project #</b>			143-158046-17002		\$1,606.07

**TOTAL AMOUNT DUE THIS INVOICE:** \$1,606.07

2017 Budget

NO. CHARGED: 1217 VO NO. 8358

ACCT. CHARGED: 467002 1606.07

ENGINEERING AND MAINTENANCE DEPT

PROJECT: Fairhaven

ACCT. NO.:

WO:

PO:

APPROVED:

10/20/2017 2813



**TETRA TECH, INC.**  
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100 Nickerson Road  
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(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
GREG ENDICOTT  
ONE RAILROAD AVENUE  
PO BOX 284  
WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51285109  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

Req No. 126553

**Project Number** 143-158046-17004 **STEAMSHIP AUTHORITY CHEMICAL & SDS MGMT**  
**Top Task** 003 **MSDS ONLINE ACC MGMT**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
01-18-2018	Myrick, Ronald E.	SDS online training and followup issues	1.50	\$220.00	\$330.00
01-18-2018	Nitchie, Christopher K.	SDS management training	1.00	\$148.00	\$148.00
01-22-2018	Myrick, Ronald E.	Posting documents, training options, update contacts, approve updates	1.50	\$220.00	\$330.00
01-23-2018	Myrick, Ronald E.	Posting documents, training options, update contacts, approve updates	1.00	\$220.00	\$220.00
01-24-2018	Myrick, Ronald E.	Update administrators and upload Handbook	2.50	\$220.00	\$550.00
<b>TOTAL LABOR</b>			7.50		\$1,578.00

DATE	SUBCONTRACTOR CHARGES	TYPE	CURRENT AMOUNT
01-25-2018	MSDS ONLINE INC		\$110.00
<b>TOTAL SUBCONTRACTOR CHARGES</b>			\$110.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
01-15-2018	Copies-Black White	Reproduction (each)	164.00	\$0.06	\$9.84
<b>TOTAL OTHER DIRECT CHARGES</b>			164.00		\$9.84
<b>Subtotal Task #</b>				<b>003</b>	\$1,697.84
<b>Total Project #</b>				<b>143-158046-17004</b>	\$1,697.84

**TOTAL AMOUNT DUE THIS INVOICE:** **\$1,697.84**

MO CHARGED	02-18	VO NO	8358
ACCT CHARGED	467002		1697.84

ok to pay  
Gms  
P.O. # 126553  
126553





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**ATTN:** AUTHORITY  
 GREG ENDICOTT  
 ONE RAILROAD AVENUE  
 PO BOX 284  
 WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51285109  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Gross Contract Summary	
Contract Amount	\$41,000.00
Previously Billed	\$32,289.31
Current Billing	\$1,697.84
Total Billed to Date	\$33,987.15
Contract Balance Remaining	\$7,012.85

Balance Outstanding	
PREVIOUSLY BILLED	\$32,289.31
CURRENT BILLING	\$1,697.84
TOTAL BILLED	\$33,987.15
LESS PAID	\$32,289.31
<b>BALANCE OUTSTANDING</b>	<b>\$1,697.84</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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MO CHARGED	02/18	VO NO	8380
ACCT. CHARGED	467002	8,091.48	

467002

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51285108  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
01-23-2018	Myrick, Ronald E.	Coordinating and scheduling audits and other 2018 tasks	2.00	\$220.00	\$440.00
01-27-2018	Myrick, Ronald E.	project management - new contact setup	0.50	\$220.00	\$110.00
01-29-2018	Myrick, Ronald E.	project management - project scheduling	1.00	\$220.00	\$220.00
02-01-2018	Chilin, Angel G	Project Setup	0.25	\$90.00	\$22.50
<b>TOTAL LABOR</b>			3.75		\$792.50
			<b>Subtotal Task #</b>	<b>001</b>	<b>\$792.50</b>

**Top Task** 002 **ENV. HANDBOOK**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
01-30-2018	Myrick, Ronald E.	Handbook revisions	0.50	\$220.00	\$110.00
<b>TOTAL LABOR</b>			0.50		\$110.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
12-31-2017	Color Copies	Reproduction (each)	387.00	\$0.50	\$193.50
12-31-2017	Copies-Black White	Reproduction (each)	4.00	\$0.06	\$0.24
01-15-2018	Color Copies	Reproduction (each)	1.00	\$0.50	\$0.50
<b>TOTAL OTHER DIRECT CHARGES</b>			392.00		\$194.24
			<b>Subtotal Task #</b>	<b>002</b>	<b>\$304.24</b>

**Top Task** 004 **TIER II**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
01-31-2018	Nitchie, Christopher K.	Tier II reports prep	2.00	\$148.00	\$296.00
02-01-2018	Cannan, Ian S	preliminary Tier II setup	0.50	\$148.00	\$74.00
02-01-2018	Nitchie, Christopher K.	Tier II reports prep	0.50	\$148.00	\$74.00
02-02-2018	Nitchie, Christopher K.	Tier II reports prep	1.00	\$148.00	\$148.00
02-06-2018	Nitchie, Christopher K.	Tier II review of available docs	2.00	\$148.00	\$296.00
02-09-2018	Nitchie, Christopher K.	Tier II prep of account for Tier II submissions	2.00	\$148.00	\$296.00
<b>TOTAL LABOR</b>			8.00		\$1,184.00





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 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51285108  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

			Subtotal Task #	004	\$1,184.00
Top Task	005	SWPPP AND MSGP			
DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
01-09-2018	Nitchie, Christopher K.	Network Access, 2018 proposal and submission of haz waste manifests to MassDEP	4.00	\$148.00	\$592.00
01-10-2018	Cannan, Ian S	December spreadsheet edits	1.75	\$148.00	\$259.00
01-17-2018	Nitchie, Christopher K.	submission of manifests to MassDEP	4.00	\$148.00	\$592.00
01-18-2018	Nitchie, Christopher K.	2018 Planning meeting in Fairhaven	3.50	\$148.00	\$518.00
01-18-2018	Nitchie, Christopher K.	Q1 facility inspection	3.50	\$148.00	\$518.00
01-19-2018	Nitchie, Christopher K.	Q1 facility inspection and annual report updates	3.00	\$148.00	\$444.00
01-22-2018	Nitchie, Christopher K.	Inspection write up and assistance for storm water sampling	2.50	\$148.00	\$370.00
01-25-2018	Nitchie, Christopher K.	NOI Revisions to change certifier of EPA submittals to Bob Davis	5.00	\$148.00	\$740.00
01-26-2018	Nitchie, Christopher K.	NOI Revisions to change certifier of EPA submittals to Bob Davis	3.00	\$148.00	\$444.00
02-05-2018	Nitchie, Christopher K.	Annual Report saving on share drive and 2018 review updates for NOI	2.50	\$148.00	\$370.00
TOTAL LABOR			32.75		\$4,847.00
DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
02-05-2018	Copies-Black White	Reproduction (each)	29.00	\$0.06	\$1.74
TOTAL OTHER DIRECT CHARGES			29.00		\$1.74
			Subtotal Task #	005	\$4,848.74
Top Task	006	AIR PLAN			
DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-02-2018	Cannan, Ian S	update calculation sheets for 2018	4.00	\$148.00	\$592.00
02-05-2018	Cannan, Ian S	2018 emissions tracking spreadsheet	2.50	\$148.00	\$370.00
TOTAL LABOR			6.50		\$962.00
			Subtotal Task #	006	\$962.00
			Total Project #	143-158046-18001	\$8,091.48

✓



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 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51285108  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**TOTAL AMOUNT DUE THIS INVOICE:** **\$8,091.48**

*copy  
 Smt  
 P.O. # 122630*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$0.00
Current Billing	✓ \$8,091.48
Total Billed to Date	\$8,091.48
Contract Balance Remaining	\$151,508.52

Balance Outstanding	
PREVIOUSLY BILLED	\$0.00
CURRENT BILLING	\$8,091.48
TOTAL BILLED	\$8,091.48
LESS PAID	\$0.00
<b>BALANCE OUTSTANDING</b>	<b>\$8,091.48</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51285088  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

OFF-ISLAND SOLID WASTE MANAGEMENT AND TRANSPORT OPTIONS ANALYSIS

**Project Number** 143-158046-17003 STEAMSHIP AUTHORITY FACILITY AUDTIS/SOLID WASTE AMANGEMENT  
**Top Task** 001 ANALYSIS  
SOLID WASTE MNGMNT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
01-29-2018	Myrick, Ronald E.	Call with Steve to discuss MV MSW project; discuss plan with Chris	0.50	\$215.00	\$107.50
01-29-2018	Nitchie, Christopher K.	MSW planning meeting	0.50	\$145.00	\$72.50
01-31-2018	Nitchie, Christopher K.	MSW - review of Bruno's 2017 data and incorporate into report	2.50	\$145.00	\$362.50
02-01-2018	Nitchie, Christopher K.	MSW - review of Bruno's 2017 data and incorporate into report	6.00	\$145.00	\$870.00
02-02-2018	Nitchie, Christopher K.	MSW - review of Bruno's 2017 data and incorporate into report	1.00	\$145.00	\$145.00
02-05-2018	Nitchie, Christopher K.	MSW baling feasibility report	1.00	\$145.00	\$145.00
02-06-2018	Nitchie, Christopher K.	MSW baling feasibility report	3.50	\$145.00	\$507.50
02-07-2018	Nitchie, Christopher K.	MSW baling feasibility report	5.50	\$145.00	\$797.50
<b>TOTAL LABOR</b>			20.50		\$3,007.50
<b>Subtotal Task #</b>				<b>001</b>	\$3,007.50
<b>Total Project #</b>			<b>143-158046-17003</b>		\$3,007.50

8350

MO CHARGED	02-18	VO NO
ACCT CHARGED	467002	3007.50

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,007.50**

ok to pay  
Sms  
PG. # 122629



**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
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 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51285088  
**INVOICE DATE:** 02/22/2018  
**SERVICES RENDERED THROUGH:** 02/09/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Gross Contract Summary	
Contract Amount	\$29,000.00
Previously Billed	\$20,514.38
Current Billing	\$3,007.50
Total Billed to Date	\$23,521.88
Contract Balance Remaining	\$5,478.12

Balance Outstanding	
PREVIOUSLY BILLED	\$20,514.38
CURRENT BILLING	\$3,007.50
TOTAL BILLED	\$23,521.88
LESS PAID	\$20,514.38
<b>BALANCE OUTSTANDING</b>	<b>\$3,007.50</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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P.O. # 122628 (sup to some project)  
122629

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE. MA 02543 0284

**INVOICE NUMBER:** 51295706  
**INVOICE DATE:** 03/27/2018  
**SERVICES RENDERED THROUGH:** 03/02/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

OFF-ISLAND SOLID WASTE MANAGEMENT AND TRANSPORT OPTIONS ANALYSIS

**Project Number** 143-158046-17003 STEAMSHIP AUTHORITY FACILITY AUDTIS/SOLID WASTE AMANGEMENT  
**Top Task** 001 ANALYSIS  
SOLID WASTE MNGMNT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-12-2018	Nitchie, Christopher K.		2.00	\$145.00	\$290.00
02-14-2018	Nitchie, Christopher K.		1.00	\$145.00	\$145.00
02-19-2018	Nitchie, Christopher K.	MSW transportation report	4.00	\$145.00	\$580.00
02-20-2018	Nitchie, Christopher K.	MSW transportation report	4.00	\$145.00	\$580.00
02-26-2018	Nitchie, Christopher K.	MSW report	2.00	\$145.00	\$290.00
03-01-2018	Myrick, Ronald E.		2.00	\$215.00	\$430.00
03-02-2018	Nitchie, Christopher K.	MSW report figures and tables	2.00	\$145.00	\$290.00
<b>TOTAL LABOR</b>			17.00		\$2,605.00
<b>Subtotal Task #</b>				001	\$2,605.00
<b>Total Project #</b>				143-158046-17003	\$2,605.00

MO CHARGED 0318 VO. NO.  
ACCT. CHARGED  
467002 2605.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$2,605.00**

Gross Contract Summary	
Contract Amount	\$29,000.00
Previously Billed	\$23,521.88
Current Billing	\$2,605.00
Total Billed to Date	\$26,126.88
Contract Balance Remaining	\$2,873.12

Balance Outstanding	
PREVIOUSLY BILLED	\$23,521.88
CURRENT BILLING	\$2,605.00
TOTAL BILLED	\$26,126.88
LESS PAID	\$23,521.88
<b>BALANCE OUTSTANDING</b>	<b>\$2,605.00</b>

**REMIT PAYMENT TO:**

**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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ok to pay  
Sales



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

R.O. # 122630

MO CHARGED	0318	VO. NO.	8350
ACCT. CHARGED	467002		12,252.40

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:**  
**INVOICE DATE:**  
**SERVICES RENDERED THROUGH:**  
**FEDERAL TAX ID#:**  
**TERMS:**

51295674  
03/27/2018  
03/02/2018  
95-4148514  
NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-13-2018	Myrick, Ronald E.	Audit preparation	0.50		
02-14-2018	Myrick, Ronald E.	Audit protocol update and Fairhaven compliance review	5.00	\$220.00	\$110.00
02-14-2018	Nitchie, Christopher K.		5.00	\$148.00	\$740.00
02-16-2018	Myrick, Ronald E.	Audit report- Fairhaven	2.00	\$220.00	\$440.00
02-19-2018	Myrick, Ronald E.	Prep for Vineyard Haven and Woods Hole audits and SPCC SRP updates; Fairhaven audit 2018	4.00	\$220.00	\$880.00
02-21-2018	Myrick, Ronald E.	Compliance Review - Vineyard Haven and Woods Hole	4.00	\$220.00	\$880.00
02-21-2018	Ranieri, Alexander M		6.00	\$113.00	\$678.00
02-22-2018	Myrick, Ronald E.	Prep for Falmouth audits and SPCC SRP updates	0.50	\$220.00	\$110.00
03-01-2018	Myrick, Ronald E.	Compliance review report preparation; preparation for next weeks audit site visits	1.00	\$220.00	\$220.00
03-02-2018	Myrick, Ronald E.	Coordination of site visits, report preparation	1.00	\$220.00	\$220.00
<b>TOTAL LABOR</b>			29.00		\$5,378.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
02-14-2018	Myrick, Ronald E.	Mileage (unit)	120.00	\$0.58	\$69.00
02-19-2018	Color Copies	Reproduction (each)	169.00	\$0.50	\$84.50
02-19-2018	Copies-Black White	Reproduction (each)	20.00	\$0.06	\$1.20
<b>TOTAL OTHER DIRECT CHARGES</b>			309.00		\$154.70
			<b>Subtotal Task #</b>	<b>001</b>	<b>\$5,532.70</b>

**Top Task** 003 **SPCC AND SRP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-14-2018	Myrick, Ronald E.	Fairhaven SPCC Plan update site visit	1.50	\$220.00	\$330.00
02-19-2018	Myrick, Ronald E.	Preparation for SPCC and SRP updates	2.00	\$220.00	\$440.00
02-21-2018	Myrick, Ronald E.	SPCC Woods Hole and SRP for parking lots	2.00	\$220.00	\$440.00





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**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51295674  
**INVOICE DATE:** 03/27/2018  
**SERVICES RENDERED THROUGH:** 03/02/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

<b>TOTAL LABOR</b>	5.50	\$1,210.00
<b>TOTAL OTHER DIRECT CHARGES</b>		\$114.45
<b>Subtotal Task #</b>	<b>003</b>	<b>\$1,324.45</b>

**Top Task** 004 TIER II

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-12-2018	Nitchie, Christopher K.		3.00	\$148.00	\$444.00
02-15-2018	Nitchie, Christopher K.		2.00	\$148.00	\$296.00
02-16-2018	Cannan, Ian S	Tier II inventory review	1.00	\$148.00	\$148.00
02-20-2018	Cannan, Ian S	Tier II support	0.25	\$148.00	\$37.00
02-22-2018	Cannan, Ian S	Tier II support	0.25	\$148.00	\$37.00
02-26-2018	Cannan, Ian S	Tier II Reporting	0.50	\$148.00	\$74.00
02-26-2018	Nitchie, Christopher K.	Tier II reports prep and submissions	2.00	\$148.00	\$296.00
02-27-2018	Cannan, Ian S	Tier II Reporting	0.50	\$148.00	\$74.00
02-27-2018	Cullinane, Kaitlyne M	Helped with Steamship Tier II reporting in Tier II Manager. Also created Site Plan for Tier II reports	1.00	\$113.00	\$113.00
02-27-2018	Nitchie, Christopher K.	Tier II reports prep and submissions	7.00	\$148.00	\$1,036.00
02-28-2018	Nitchie, Christopher K.	Tier II reports prep and submissions	6.00	\$148.00	\$888.00
03-01-2018	Cullinane, Kaitlyne M	Printed forms to mail to Fire Department	0.25	\$113.00	\$28.25
03-01-2018	Nitchie, Christopher K.	Tier II reports prep and submissions	4.00	\$148.00	\$592.00
03-02-2018	Nitchie, Christopher K.	Tier II reports prep and submissions	1.00	\$148.00	\$148.00

<b>TOTAL LABOR</b>	28.75	\$4,211.25
<b>Subtotal Task #</b>	<b>004</b>	<b>\$4,211.25</b>

**Top Task** 005 SWPPP AND MSGP

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-13-2018	Nitchie, Christopher K.		4.00	\$148.00	\$592.00
03-01-2018	Nitchie, Christopher K.	storm event tracking and communications	1.00	\$148.00	\$148.00

<b>TOTAL LABOR</b>	5.00	\$740.00
<b>Subtotal Task #</b>	<b>005</b>	<b>\$740.00</b>



**TETRA TECH, INC.**  
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100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51295674  
**INVOICE DATE:** 03/27/2018  
**SERVICES RENDERED THROUGH:** 03/02/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**Top Task** 006 AIR PLAN

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-13-2018	Cannan, Ian S	2018 air emissions spreadsheet	3.00	\$148.00	\$444.00
<b>TOTAL LABOR</b>			3.00		\$444.00
			<b>Subtotal Task #</b>	<b>006</b>	\$444.00
			<b>Total Project #</b>	<b>143-158046-18001</b>	\$12,252.40

**TOTAL AMOUNT DUE THIS INVOICE:** **\$12,252.40**

*ok to pay  
3/27/18*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$8,091.48
Current Billing	\$12,252.40
Total Billed to Date	\$20,343.88
Contract Balance Remaining	\$139,256.12

Balance Outstanding	
PREVIOUSLY BILLED	\$8,091.48
CURRENT BILLING	\$12,252.40
TOTAL BILLED	\$20,343.88
LESS PAID	\$8,091.48
<b>BALANCE OUTSTANDING</b>	<b>\$12,252.40</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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**TETRA TECH, INC.**  
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 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 GREG ENDICOTT  
 ONE RAILROAD AVENUE  
 PO BOX 284  
 WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51295649  
**INVOICE DATE:** 03/27/2018  
**SERVICES RENDERED THROUGH:** 03/02/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

Req No. 126553

**Project Number** 143-158046-17004 STEAMSHIP AUTHORITY CHEMICAL & SDS MGMT  
**Top Task** 003 MSDS ONLINE ACC MGMT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-12-2018	Myrick, Ronald E.	Account management	0.50	\$220.00	\$110.00
<b>TOTAL LABOR</b>			0.50		\$110.00
			<b>Subtotal Task #</b>	<b>003</b>	\$110.00
			<b>Total Project #</b>	<b>143-158046-17004</b>	\$110.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$110.00**

MO CHARGED 0318 VO. NO. 8358  
 ACCT. CHARGED 467000 110.00

**Gross Contract Summary**

Contract Amount	\$41,000.00
Previously Billed	\$33,987.15
Current Billing	\$110.00
Total Billed to Date	\$34,097.15
Contract Balance Remaining	\$6,902.85

**Balance Outstanding**

PREVIOUSLY BILLED	\$33,987.15
CURRENT BILLING	\$110.00
TOTAL BILLED	\$34,097.15
LESS PAID	\$33,987.15
<b>BALANCE OUTSTANDING</b>	<b>\$110.00</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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*ok to pay*  
*8/25/18*



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100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE. MA 02543 0284

**INVOICE NUMBER:** 51305041  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

OFF-ISLAND SOLID WASTE MANAGEMENT AND TRANSPORT OPTIONS ANALYSIS

**Project Number** 143-158046-17003 STEAMSHIP AUTHORITY FACILITY AUDTIS/SOLID WASTE AMANGEMENT ANALYSIS  
**Top Task** 001 SOLID WASTE MNGMNT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-06-2018	Nitchie, Christopher K.	MSW alternatives report	1.50	\$145.00	\$217.50
03-06-2018	Ranieri, Alexander M.	SSA waste shipment tables	4.50	\$110.00	\$495.00
03-07-2018	Nitchie, Christopher K.	MSW alternatives report	4.00	\$145.00	\$580.00
03-07-2018	Ranieri, Alexander M.	SSA waste shipment tables edit	0.50	\$110.00	\$55.00
03-08-2018	Nitchie, Christopher K.	MSW alternatives report	3.00	\$145.00	\$435.00
03-15-2018	Nitchie, Christopher K.	Meeting with Ralph Packer	8.00	\$145.00	\$1,160.00
03-16-2018	Nitchie, Christopher K.	Phone calls and research regarding MSW hauling costs	1.50	\$145.00	\$217.50
03-21-2018	Nitchie, Christopher K.	MSW Report and transport calcs	2.50	\$145.00	\$362.50
03-23-2018	Nitchie, Christopher K.	MSW report	2.00	\$145.00	\$290.00
03-29-2018	Nitchie, Christopher K.	follow up on cost request	1.00	\$145.00	\$145.00
04-03-2018	Kreisel, Sara E.	Nitchie Project Assistance - Trash inquiry / Research	0.75	\$110.00	\$82.50
<b>TOTAL LABOR</b>			29.25		\$4,040.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
03-15-2018	Nitchie, Christopher K.	Mileage (unit)	172.00	\$0.58	\$98.90
03-19-2018	Color Copies	Reproduction (each)	5.00	\$0.50	\$2.50
03-19-2018	Copies-Black White	Reproduction (each)	18.00	\$0.06	\$1.08
<b>TOTAL OTHER DIRECT CHARGES</b>			195.00		\$102.48

**Subtotal Task #** 001 \$4,142.48  
**Total Project #** 143-158046-17003 \$4,142.48

MO CHARGED 0418 VO. NO.  
ACCT CHARGED  
467002 4142.48

**TOTAL AMOUNT DUE THIS INVOICE:** \$4,142.48





**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51305041  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

*ok to pay  
 P.O. 122628  
 Smls*

Gross Contract Summary	
Contract Amount	\$41,500.00
Previously Billed	\$26,126.88
Current Billing	\$4,142.48
Total Billed to Date	\$30,269.36
Contract Balance Remaining	\$11,230.64

Balance Outstanding	
PREVIOUSLY BILLED	\$26,126.88
CURRENT BILLING	\$4,142.48
TOTAL BILLED	\$30,269.36
LESS PAID	\$26,126.88
<b>BALANCE OUTSTANDING</b>	<b>\$4,142.48</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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0418 VO NO 8350  
467002 11,915.98

**Bill To:** MASSACHUSETTS STEAMSHIP  
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STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:**  
**INVOICE DATE:**  
**SERVICES RENDERED THROUGH:**  
**FEDERAL TAX ID#:**  
**TERMS:**

51305037  
04/25/2018  
04/06/2018  
95-4148514  
NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-05-2018	Myrick, Ronald E.	Falmouth facility compliance reviews	6.00	\$220.00	\$1,320.00
03-09-2018	Myrick, Ronald E.	SSA compliance review reports	1.00	\$220.00	\$220.00
03-13-2018	Myrick, Ronald E.	Finish Fairhaven audit reports; prepare VH, WH, Falmouth facility audit reports	4.50	\$220.00	\$990.00
03-14-2018	Myrick, Ronald E.	Fairhaven report final	1.00	\$220.00	\$220.00
03-14-2018	Nitchie, Christopher K.	review of inspections summary	1.00	\$148.00	\$148.00
03-15-2018	Myrick, Ronald E.	prepare VH, WH, Falmouth facility audit reports; prep for hyannis	5.50	\$220.00	\$1,210.00
03-16-2018	Myrick, Ronald E.	Hyannis and Nantucket facilities compliance reviews	8.00	\$220.00	\$1,760.00
03-19-2018	Myrick, Ronald E.	SSA Reports - Hyannis and Nantucket	5.00	\$220.00	\$1,100.00
04-04-2018	Nitchie, Christopher K.	Fairhaven Quarterly Inspection	3.50	\$148.00	\$518.00
<b>TOTAL LABOR</b>			35.50		\$7,486.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
02-14-2018	Nitchie, Christopher K.	Mileage (unit)	150.00	\$0.58	\$86.25
03-05-2018	Myrick, Ronald E.	Mileage (unit)	152.00	\$0.58	\$87.40
03-16-2018	Myrick, Ronald E.	Mileage (unit)	202.00	\$0.58	\$116.15
03-26-2018	FEDERAL EXPRESS CORPORATION*	Shipping - Overnight		\$0.00	\$13.89
03-30-2018	Mileage	Vehicles (mile)	222.00	\$0.58	\$127.65
<b>TOTAL OTHER DIRECT CHARGES</b>			726.00		\$431.34

**Subtotal Task # 001 \$7,917.34**

**Top Task** 002 **ENV. HANDBOOK**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-15-2018	Myrick, Ronald E.	Update Handbook section on Universal Waste transfers	0.50	\$220.00	\$110.00
<b>TOTAL LABOR</b>			0.50		\$110.00

**Subtotal Task # 002 \$110.00**

**Top Task** 003 **SPCC AND SRP**



**TETRA TECH, INC.**

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100 Nickerson Road  
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STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51305037  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-19-2018	Myrick, Ronald E.	GZA files	0.50	\$220.00	\$110.00
<b>TOTAL LABOR</b>			0.50		\$110.00
			<b>Subtotal Task #</b>	<b>003</b>	\$110.00
<b>Top Task 004 TIER II</b>					
DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
03-12-2018	FEDERAL EXPRESS CORPORATION*	Shipping - Overnight		\$0.00	\$14.58
<b>TOTAL OTHER DIRECT CHARGES</b>					\$14.58
			<b>Subtotal Task #</b>	<b>004</b>	\$14.58
<b>Top Task 005 SWPPP AND MSGP</b>					
DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-13-2018	Nitchie, Christopher K.	storm water e-mails, SWPPP and NOI updates	4.00	\$148.00	\$592.00
03-14-2018	Nitchie, Christopher K.	storm water sampling e-mails	0.50	\$148.00	\$74.00
03-16-2018	Nitchie, Christopher K.	storm water sampling questions from lab and swppp edits	2.00	\$148.00	\$296.00
03-23-2018	Nitchie, Christopher K.	SWPPP edits	0.75	\$148.00	\$111.00
03-27-2018	Nitchie, Christopher K.	Benchmark monitoring results review and response actions recommendations for facility	4.50	\$148.00	\$666.00
03-28-2018	Nitchie, Christopher K.	prep for Q2 facility inspection and benchmark sampling	2.00	\$148.00	\$296.00
04-04-2018	Nitchie, Christopher K.	Quarterly Fairhaven facility inspection	3.50	\$148.00	\$518.00
04-05-2018	Nitchie, Christopher K.	Inspection Report	2.00	\$148.00	\$296.00
<b>TOTAL LABOR</b>			19.25		\$2,849.00
DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
01-18-2018	Nitchie, Christopher K.	Mileage (unit)	150.00	\$0.00	\$89.93
04-03-2018	Nitchie, Christopher K.	Mileage (unit)	132.00	\$0.00	\$79.13
<b>TOTAL OTHER DIRECT CHARGES</b>			282.00		\$169.06
			<b>Subtotal Task #</b>	<b>005</b>	\$3,018.06
<b>Top Task 006 AIR PLAN</b>					



**TETRA TECH, INC.**  
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100 Nickerson Road  
Marlborough, MA 01752  
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**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51305037  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
04-02-2018	Cannan, Ian S.	air emissions spreadsheet edits/update	1.50	\$148.00	\$222.00
<b>TOTAL LABOR</b>			1.50		\$222.00
			<b>Subtotal Task #</b>	<b>006</b>	<b>\$222.00</b>

**Top Task** 008 GENERAL COMPLIANCE

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-16-2018	Nitchie, Christopher K.	review waste manifests	1.00	\$148.00	\$148.00
03-19-2018	Nitchie, Christopher K.	mailing manifests to DEP and saving Tier II files to share drives	2.50	\$148.00	\$370.00
<b>TOTAL LABOR</b>			3.50		\$518.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
03-19-2018	Color Copies	Reproduction (each)	1.00	\$0.50	\$0.50
04-06-2018	Color Copies	Reproduction (each)	11.00	\$0.50	\$5.50
<b>TOTAL OTHER DIRECT CHARGES</b>			12.00		\$6.00
			<b>Subtotal Task #</b>	<b>008</b>	<b>\$524.00</b>
			<b>Total Project #</b>	<b>143-158046-18001</b>	<b>\$11,915.98</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$11,915.98**





**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51305037  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

*ok to pay  
 P.O. 122630  
 Sma*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$20,343.88
Current Billing	\$11,915.98
Total Billed to Date	\$32,259.86
Contract Balance Remaining	\$127,340.14

Balance Outstanding	
PREVIOUSLY BILLED	\$20,343.88
CURRENT BILLING	\$11,915.98
TOTAL BILLED	\$32,259.86
LESS PAID	\$20,343.88
<b>BALANCE OUTSTANDING</b>	<b>\$11,915.98</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

*Greg- You have to approve  
this invoice. I don't  
know the P.O. #*

*Steve*

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
GREG ENDICOTT  
ONE RAILROAD AVENUE  
PO BOX 284  
WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51305032  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

Req No. 126553

**Project Number** 143-158046-17004 **STEAMSHIP AUTHORITY CHEMICAL & SDS MGMT**  
**Top Task** 003 **MSDS ONLINE ACC MGMT**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
03-19-2018	Myrick, Ronald E.	binder production	0.50	\$220.00	\$110.00
03-19-2018	Ranieri, Alexander M.	SSA SDS binder documents	2.50	\$113.00	\$282.50
03-20-2018	Ranieri, Alexander M.	SDS binder index	2.00	\$113.00	\$226.00
03-21-2018	Pimentel, Angel E.		2.00	\$70.00	\$140.00
03-21-2018	Ranieri, Alexander M.	sds binder assembly	3.50	\$113.00	\$395.50
03-21-2018	Sanchez, Heriberto		2.00	\$90.00	\$180.00
03-22-2018	Pimentel, Angel E.		2.00	\$70.00	\$140.00
03-22-2018	Ranieri, Alexander M.	sds binder assembly	1.50	\$113.00	\$169.50
03-23-2018	Pimentel, Angel E.		1.00	\$70.00	\$70.00
03-28-2018	Del Rios, Arianne	Steamship Authority SDS Binders	1.00	\$98.00	\$98.00
03-29-2018	Del Rios, Arianne	Steamship Authority SDS Binders	0.50	\$98.00	\$49.00
<b>TOTAL LABOR</b>			18.50		\$1,860.50

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
04-06-2018	Color Copies	Reproduction (each)	99.00	\$0.50	\$49.50
04-06-2018	Copies-Black White	Reproduction (each)	62.00	\$0.06	\$3.72
<b>TOTAL OTHER DIRECT CHARGES</b>			161.00		\$53.22

**Subtotal Task #** 003 **\$1,913.72**  
**Total Project #** 143-158046-17004 **\$1,913.72**

**TOTAL AMOUNT DUE THIS INVOICE:** **\$1,913.72**

8350

MO CHARGED	0418	VO. NO.	
ACCT. CHARGED	467000	1913.72	

✓  
ENGINEERING AND MAINTENANCE DEPT  
PROJECT: SDS Program  
ACCT. NO.:  
WO: 126553 PO:  
APPROVED: [Signature]



**TETRA TECH, INC.**

A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 GREG ENDICOTT  
 ONE RAILROAD AVENUE  
 PO BOX 284  
 WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51305032  
**INVOICE DATE:** 04/25/2018  
**SERVICES RENDERED THROUGH:** 04/06/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

<b>Gross Contract Summary</b>	
Contract Amount	\$41,000.00
Previously Billed	\$34,097.15
Current Billing	\$1,913.72
Total Billed to Date	\$36,010.87
Contract Balance Remaining	\$4,989.13

<b>Balance Outstanding</b>	
PREVIOUSLY BILLED	\$34,097.15
CURRENT BILLING	\$1,913.72
TOTAL BILLED	\$36,010.87
LESS PAID	\$34,097.15
<b>BALANCE OUTSTANDING</b>	<b>\$1,913.72</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51314762  
**INVOICE DATE:** 05/23/2018  
**SERVICES RENDERED THROUGH:** 05/04/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

OFF-ISLAND SOLID WASTE MANAGEMENT AND TRANSPORT OPTIONS ANALYSIS

**Project Number** 143-158046-17003 STEAMSHIP AUTHORITY FACILITY AUDTIS/SOLID WASTE AMANGEMENT  
**Top Task** 001 ANALYSIS  
 SOLID WASTE MNGMNT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
04-10-2018	Nitchie, Christopher K.	MSW hauling cost calculations	2.50	\$145.00	\$362.50
04-11-2018	Nitchie, Christopher K.	MSW hauling cost calculations	7.00	\$145.00	\$1,015.00
04-12-2018	Nitchie, Christopher K.	MSW hauling cost calculations	4.00	\$145.00	\$580.00
04-17-2018	Nitchie, Christopher K.	MSW Report calculations and report edits	7.00	\$145.00	\$1,015.00
04-18-2018	Nitchie, Christopher K.	MSW Report calculations and report edits	8.00	\$145.00	\$1,160.00
04-19-2018	Nitchie, Christopher K.	MSW Report calculations and report edits	5.00	\$145.00	\$725.00
04-20-2018	Nitchie, Christopher K.	MSW Report calculations and report edits	1.00	\$145.00	\$145.00
04-22-2018	Nitchie, Christopher K.	MSW Report revisions	3.00	\$145.00	\$435.00
04-23-2018	Nitchie, Christopher K.	MSW Report revisions	1.50	\$145.00	\$217.50
04-25-2018	Nitchie, Christopher K.	MSW Report revisions and production	3.00	\$145.00	\$435.00
04-26-2018	Nitchie, Christopher K.	MSW Report revisions and production	1.00	\$145.00	\$145.00

**TOTAL LABOR**

43.00  
**Subtotal Task #** 001 \$6,235.00  
**Total Project #** 143-158046-17003 \$6,235.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$6,235.00**

8350

ok to pay  
 P.O./Req. 122628  
 Jms

MO CHARGED	0518	VO NO	
ACCT CHARGED	467002	6235.00	





**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51314762  
**INVOICE DATE:** 05/23/2018  
**SERVICES RENDERED THROUGH:** 05/04/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

Gross Contract Summary	
Contract Amount	\$41,500.00
Previously Billed	\$30,269.36
Current Billing	\$6,235.00
Total Billed to Date	\$36,504.36
Contract Balance Remaining	\$4,995.64

Balance Outstanding	
PREVIOUSLY BILLED	\$30,269.36
CURRENT BILLING	\$6,235.00
TOTAL BILLED	\$36,504.36
LESS PAID	\$30,269.36
<b>BALANCE OUTSTANDING</b>	<b>\$6,235.00</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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**TETRA TECH, INC.**

A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51314723  
**INVOICE DATE:** 05/23/2018  
**SERVICES RENDERED THROUGH:** 05/04/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
04-20-2018	Nitchie, Christopher K.	Fairhaven compliance review write up.	1.50	\$148.00	\$222.00
05-02-2018	Myrick, Ronald E.	Compliance review status and schedule	0.50	\$220.00	\$110.00
<b>TOTAL LABOR</b>			2.00		\$332.00
<b>Subtotal Task #</b>				<b>001</b>	<b>\$332.00</b>

**Top Task** 005 **SWPPP AND MSGP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
04-16-2018	Nitchie, Christopher K.	Prep storm water DMR submissions and inspection write up.	4.00	\$148.00	\$592.00
04-24-2018	Nitchie, Christopher K.	storm water sampling prep	1.00	\$148.00	\$148.00
04-25-2018	Nitchie, Christopher K.	Fairhaven storm water sampling and delivering samples to the lab	8.00	\$148.00	\$1,184.00
05-04-2018	Nitchie, Christopher K.	storm water results review	2.50	\$148.00	\$370.00
<b>TOTAL LABOR</b>			15.50		\$2,294.00

DATE	SUBCONTRACTOR CHARGES	TYPE	CURRENT AMOUNT
03-22-2018	ALPHA ANALYTICAL INC		\$176.00
<b>TOTAL SUBCONTRACTOR CHARGES</b>			\$176.00
<b>Subtotal Task #</b>			<b>005</b> <b>\$2,470.00</b>

**Top Task** 006 **AIR PLAN**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
04-11-2018	Cannan, Ian S.	emissions calculation support	0.50	\$148.00	\$74.00
04-17-2018	Cannan, Ian S.	air emissions reporting followup	0.50	\$148.00	\$74.00
04-17-2018	Myrick, Ronald E.	Air compliance status and plan forward	0.50	\$220.00	\$110.00
04-18-2018	Cannan, Ian S.	air emissions reporting followup	0.50	\$148.00	\$74.00
<b>TOTAL LABOR</b>			2.00		\$332.00
<b>Subtotal Task #</b>				<b>006</b>	<b>\$332.00</b>



**TETRA TECH, INC.**

A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51314723  
**INVOICE DATE:** 05/23/2018  
**SERVICES RENDERED THROUGH:** 05/04/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**Top Task** 008 GENERAL COMPLIANCE

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
05-01-2018	Nitchie, Christopher K.	waste manifests submission to MassDEP	2.00	\$148.00	\$296.00
05-02-2018	Nitchie, Christopher K.	waste manifests submission to MassDEP	0.50	\$148.00	\$74.00
<b>TOTAL LABOR</b>			2.50		\$370.00
			<b>Subtotal Task #</b>	<b>008</b>	\$370.00
			<b>Total Project #</b>	<b>143-158046-18001</b>	\$3,504.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,504.00**

MO CHARGE 0518 VOICING 8358  
ACCT. CHARGE  
467602 3504.00



date to pay  
Reg. # 122630  
Smo

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$32,259.86
Current Billing	\$3,504.00
Total Billed to Date	\$35,763.86
Contract Balance Remaining	\$123,836.14

Balance Outstanding	
PREVIOUSLY BILLED	\$32,259.86
CURRENT BILLING	\$3,504.00
TOTAL BILLED	\$35,763.86
LESS PAID	\$32,259.86
<b>BALANCE OUTSTANDING</b>	<b>\$3,504.00</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 GREG ENDICOTT  
 ONE RAILROAD AVENUE  
 PO BOX 284  
 WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51314847  
**INVOICE DATE:** 05/23/2018  
**SERVICES RENDERED THROUGH:** 05/04/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

Req No. 126553

<b>Project Number</b>	143-158046-17004	STEAMSHIP AUTHORITY CHEMICAL & SDS MGMT			
<b>Top Task</b>	001	INVENTORY			
<b>DATE</b>	<b>OTHER DIRECT CHARGES</b>	<b>TYPE</b>	<b>CURRENT QUANTITY</b>	<b>UNIT RATE</b>	<b>CURRENT AMOUNT</b>
04-06-2018	Copies-Black White	Reproduction (each)	3,933.00		\$235.98
04-06-2018	Plotter - Bond	Reproduction (each)	815.53		\$285.44
04-16-2018	Copies-Black White	Reproduction (each)	662.00		\$39.72
<b>TOTAL OTHER DIRECT CHARGES</b>			<b>5,410.53</b>		<b>\$561.14</b>
			<b>Subtotal Task #</b>	<b>001</b>	<b>\$561.14</b>
<b>Top Task</b>	002	DATA ENTRY			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>COMMENTS</b>	<b>CURRENT LABOR HOURS</b>	<b>LABOR RATE</b>	<b>CURRENT LABOR AMOUNT</b>
04-26-2018	Del Rios, Arianne		0.25	\$98.00	\$24.50
<b>TOTAL LABOR</b>			0.25		\$24.50
			<b>Subtotal Task #</b>	<b>002</b>	<b>\$24.50</b>
<b>Top Task</b>	003	MSDS ONLINE ACC MGMT			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>COMMENTS</b>	<b>CURRENT LABOR HOURS</b>	<b>LABOR RATE</b>	<b>CURRENT LABOR AMOUNT</b>
05-02-2018	Cullinane, Kaitlyne M.	Steamship SDS binders assembly	1.75	\$113.00	\$197.75
05-03-2018	Cullinane, Kaitlyne M.	Steamship SDS binders assembly	1.00	\$113.00	\$113.00
<b>TOTAL LABOR</b>			2.75		\$310.75
			<b>Subtotal Task #</b>	<b>003</b>	<b>\$310.75</b>
			<b>Total Project #</b>	<b>143-158046-17004</b>	<b>\$896.39</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$896.39

8330

MO CHARGED <u>05-17</u> VO. NO. _____	
ACCT. CHARGED _____	
467002    896.39	

ENGINEERING AND MAINTENANCE DEPT.  
 PROJECT: MSDS Program  
 ACCT. NO.: \_\_\_\_\_  
 WO: \_\_\_\_\_ PO: 126553  
 APPROVED: [Signature]



**TETRA TECH, INC.**

A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 GREG ENDICOTT  
 ONE RAILROAD AVENUE  
 PO BOX 284  
 WOODS HOLE, MA 02536

**INVOICE NUMBER:** 51314847  
**INVOICE DATE:** 05/23/2018  
**SERVICES RENDERED THROUGH:** 05/04/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

<b>Gross Contract Summary</b>	
Contract Amount	\$41,000.00
Previously Billed	\$36,010.87
Current Billing	\$896.39
Total Billed to Date	\$36,907.26
Contract Balance Remaining	\$4,092.74

<b>Balance Outstanding</b>	
PREVIOUSLY BILLED	\$36,010.87
CURRENT BILLING	\$896.39
TOTAL BILLED	\$36,907.26
LESS PAID	\$36,010.87
<b>BALANCE OUTSTANDING</b>	<b>\$896.39</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51325813  
**INVOICE DATE:** 06/25/2018  
**SERVICES RENDERED THROUGH:** 06/08/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
05-24-2018	Nitchie, Christopher K.	Prep for compliance inspections and delivery of SDS binders	2.00	\$148.00	\$296.00
05-25-2018	Nitchie, Christopher K.	Prep for compliance inspections and delivery of SDS binders	1.00	\$148.00	\$148.00
05-28-2018	Nitchie, Christopher K.	prep of inspection sheets for facility compliance reviews	2.00	\$148.00	\$296.00
05-29-2018	Nitchie, Christopher K.	Falmouth and Woods Hole facilities inspections	7.00	\$148.00	\$1,036.00
05-30-2018	Nitchie, Christopher K.	Vineyard facility inspections	7.00	\$148.00	\$1,036.00
05-31-2018	Nitchie, Christopher K.	Inspections documents prep	1.00	\$148.00	\$148.00
06-07-2018	Nitchie, Christopher K.	Compliance Review write ups	1.00	\$148.00	\$148.00
06-08-2018	Nitchie, Christopher K.	Compliance Review write ups	3.25	\$148.00	\$481.00
<b>TOTAL LABOR</b>			24.25		\$3,589.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
05-07-2018	Color Copies	Reproduction (each)	119.00		\$59.50
05-07-2018	Copies-Black White	Reproduction (each)	102.00		\$6.12
<b>TOTAL OTHER DIRECT CHARGES</b>			221.00		\$65.62
<b>Subtotal Task #</b>				001	\$3,654.62

**Top Task** 003 **SPCC AND SRP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
05-22-2018	Myrick, Ronald E.	Updates to SPCC and SRP	0.50	\$220.00	\$110.00
05-25-2018	Myrick, Ronald E.	SPCC and SRP Updates	3.00	\$220.00	\$660.00
<b>TOTAL LABOR</b>			3.50		\$770.00
<b>Subtotal Task #</b>				003	\$770.00

**Top Task** 005 **SWPPP AND MSGP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
05-07-2018	Nitchie, Christopher K.	benchmark and impaired waters results distribution for review	1.00	\$148.00	\$148.00
05-31-2018	Nitchie, Christopher K.	Filing NetDMR CORs	1.00	\$148.00	\$148.00
<b>TOTAL LABOR</b>			2.00		\$296.00



**TETRA TECH, INC.**

A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

8350  
MO CHARGED 0618 VO. NO.  
ACCT CHARGED  
467002 5738.66

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51325813  
**INVOICE DATE:** 06/25/2018  
**SERVICES RENDERED THROUGH:** 06/08/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	SUBCONTRACTOR CHARGES	TYPE	CURRENT AMOUNT
04-27-2018	ALPHA ANALYTICAL INC		\$316.80
04-30-2018	ALPHA ANALYTICAL INC		\$149.60
<b>TOTAL SUBCONTRACTOR CHARGES</b>			\$466.40

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
04-25-2018	Nitchie, Christopher K.	Field Equipment Consumable	0.00		\$1.99
04-25-2018	Nitchie, Christopher K.	Mileage (unit)	144.00		\$86.33
05-07-2018	Copies-Black White	Reproduction (each)	2.00		\$0.12
<b>TOTAL OTHER DIRECT CHARGES</b>			146.00		\$88.44
<b>Subtotal Task #</b>				005	\$850.84

**Top Task** 006 AIR PLAN

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
05-14-2018	Cannan, Ian S.	Air Plan approval followup with MassDEP	1.00	\$148.00	\$148.00
05-15-2018	Cannan, Ian S.	Air Plan approval followup with MassDEP	0.50	\$148.00	\$74.00
05-16-2018	Cannan, Ian S.	Air Plan approval followup with MassDEP	0.50	\$148.00	\$74.00
<b>TOTAL LABOR</b>			2.00		\$296.00
<b>Subtotal Task #</b>				006	\$296.00

**Top Task** 008 GENERAL COMPLIANCE

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
05-22-2018	Myrick, Ronald E.	Review of Eversource transformer release; submit Hyannis Maintenance Haz Waste Registration	0.75	\$220.00	\$165.00
<b>TOTAL LABOR</b>			0.75		\$165.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
05-07-2018	Color Copies	Reproduction (each)	2.00		\$1.00
05-07-2018	Copies-Black White	Reproduction (each)	20.00		\$1.20
<b>TOTAL OTHER DIRECT CHARGES</b>			22.00		\$2.20
<b>Subtotal Task #</b>				008	\$167.20



**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51325813  
**INVOICE DATE:** 06/25/2018  
**SERVICES RENDERED THROUGH:** 06/08/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**Total Project # 143-158046-18001** \$5,738.66

**TOTAL AMOUNT DUE THIS INVOICE:** **\$5,738.66**

*Purchase Order  
 122-630  
 ok to pay  
 SJS*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$35,763.86
Current Billing	\$5,738.66
Total Billed to Date	\$41,502.52
Contract Balance Remaining	\$118,097.48

Balance Outstanding	
PREVIOUSLY BILLED	\$35,763.86
CURRENT BILLING	\$5,738.66
TOTAL BILLED	\$41,502.52
LESS PAID	\$35,763.86
<b>BALANCE OUTSTANDING</b>	<b>\$5,738.66</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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



# INVOICE

Date: July 3, 2018

From: Wayne C. Lamson



To: Steamship Authority  
Attn: Robert B. Davis  
P.O. Box 284  
Woods Hole, MA 02543

## For Consulting Services:

42 hours for the month of June, 2018 @ \$150.00 per hour – per Agreement \$6,300.00

Total Amount Due

\$6,300.00

OK

~~RD~~

5115 ✓

ED 0618	VO. NO.
CHARGED	
467002	6300.00

Attendance during various conference calls, training sessions and project status meetings re NAV implementation during the month of June:

Date	Hours
June 05, 2018	1.5
June 12, 2018	2.0
June 13, 2018	4.0
June 14, 2018	2.0
June 15, 2018	2.5
June 18, 2018	5.0
June 19, 2018	5.0
June 20, 2018	5.0
June 22, 2018	3.0
June 26, 2018	2.5
June 27, 2018	5.0
June 28, 2018	1.5
June 29, 2018	3.0
Total hours	42.0



Lynn Ahlgren Consulting  
30 Market Street #14  
Lowell, MA 01852

# Invoice

Date 7/3/2018  
Invoice # 1

**Bill To**

Steamship Authority  
Robert Davis  
General Manager  
PO Box 284  
Woods Hole, MA 02543

**Ship To**

P.O. #  
Terms

Ship Date 7/3/2018  
Due Date 7/3/2018  
Other

Description	Qty	Rate	Amount
February 6 - On Site meeting to discuss SA capital planning needs and opportunities for funding	2	0.00	0.00
February 12 - Attended VW Settlement listening session meeting in Lowell, MA (6 pm to 8 pm) - emphasized need for a multimodal distribution of the funding and for a need for geographic distribution of awards across the entire state	2	0.00	0.00
May 4 - Memo outlining the VW Settlement program and opportunities for SA	3	120.00	360.00

Lynn@LynnAhlgren.com

617-803-3761

Subtotal	\$360.00
Sales Tax (0.0%)	\$0.00
Total	\$360.00
Payments/Credits	\$0.00
Balance Due	\$360.00

MO CHARGED 06/18 VO NO. 135  
ACCT CHARGED  
467002 360.00

OK  
RED

**TETRA TECH, INC.**

A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51335267  
**INVOICE DATE:** 07/25/2018  
**SERVICES RENDERED THROUGH:** 07/13/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
06-12-2018	Nitchie, Christopher K.	Facility compliance write ups	3.00	\$148.00	\$444.00
06-15-2018	Myrick, Ronald E.	Review April and May compliance reviews	2.00	\$220.00	\$440.00
06-27-2018	Nitchie, Christopher K.	Compliance Inspections Hyannis and Nantucket.	8.00	\$148.00	\$1,184.00
07-05-2018	Nitchie, Christopher K.	Regulations research and facility review letters for Hyannis and Nantucket	4.00	\$148.00	\$592.00
<b>TOTAL LABOR</b>			17.00		\$2,660.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
05-29-2018	Nitchie, Christopher K.	Mileage (unit)	170.00		\$97.75
05-30-2018	Nitchie, Christopher K.	Mileage (unit)	166.00		\$95.45
06-27-2018	Nitchie, Christopher K.	Mileage (unit)	154.00		\$88.55
<b>TOTAL OTHER DIRECT CHARGES</b>			490.00		\$281.75
			<b>Subtotal Task #</b>	<b>001</b>	<b>\$2,941.75</b>

**Top Task** 002 **ENV. HANDBOOK**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
06-25-2018	Myrick, Ronald E.	Handbook updates	1.00	\$220.00	\$220.00
<b>TOTAL LABOR</b>			1.00		\$220.00
			<b>Subtotal Task #</b>	<b>002</b>	<b>\$220.00</b>

**Top Task** 008 **GENERAL COMPLIANCE**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
06-26-2018	Nitchie, Christopher K.	prep for facility inspections	1.00	\$148.00	\$148.00
07-02-2018	Nitchie, Christopher K.	research of solar panel recycling	0.50	\$148.00	\$74.00
07-10-2018	Nitchie, Christopher K.	Big Belly solar panels e-mail	0.25	\$148.00	\$37.00
<b>TOTAL LABOR</b>			1.75		\$259.00





**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51335267  
**INVOICE DATE:** 07/25/2018  
**SERVICES RENDERED THROUGH:** 07/13/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
05-28-2018	FEDERAL EXPRESS CORPORATION*	Shipping - Overnight			\$15.13
06-04-2018	Color Copies	Reproduction (each)	42.00		\$21.00
06-04-2018	Copies-Black White	Reproduction (each)	58.00		\$3.48
06-18-2018	Color Copies	Reproduction (each)	41.00		\$20.50
<b>TOTAL OTHER DIRECT CHARGES</b>			<b>141.00</b>		<b>\$60.11</b>
			<b>Subtotal Task #</b>	<b>008</b>	<b>\$319.11</b>
			<b>Total Project #</b>	<b>143-158046-18001</b>	<b>\$3,480.86</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,480.86**

8350

MO CHARGED 0718 VO NO.

ACCT CHARGED

467002 3480.86

✓

ENGINEERING AND MAINTENANCE DEPT.  
 PROJECT: Environmental Compliance  
 ACCT. NO.:  
 WO: PO: 122630  
 APPROVED: [Signature]

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$41,502.52
Current Billing	\$3,480.86
Total Billed to Date	\$44,983.38
Contract Balance Remaining	\$114,616.62

Balance Outstanding	
PREVIOUSLY BILLED	\$41,502.52
CURRENT BILLING	\$3,480.86
TOTAL BILLED	\$44,983.38
LESS PAID	\$41,502.52
<b>BALANCE OUTSTANDING</b>	<b>\$3,480.86</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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.

**Marine Safety Consultants Inc.**

P.O. Box 615  
 Fairhaven, MA 02719  
 Phone 508-996-4110 Fax 508-990-2094

**Invoice****Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
 STEAMSHIP AUTHORITY  
 P.O. BOX 284  
 WOODS HOLE, MA 02543  
 ATTN: CARL WALKER

Invoice #: 180775

Invoice Date: 7/5/2018

Due Date: 8/4/2018

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
DBH	17-0965 STEAMSHIP AUTHORITY UL FLEET SURV		PO # 2007	04-2747901
Date	Description	Hours/Qty	Rate	Amount
	For professional services rendered on the above matter, includes walk through vessel surveys, compliance and technical advancement research, report development and draft finalization			
1/2/2018	DBH-Review/Update File Review vessel date, on file attend M/V KATAMA, upload and review documentation and photos	3.6	100.00	360.00
1/5/2018	DBH-Consulting Review, update e-file & work on report modules	1.6	100.00	160.00
1/15/2018	DBH-Research Research & work on report; schedule survey aboard Iyanough; contact Port Engineers RE: requested data & scheduling surveys aboard operating vessels	5	100.00	500.00
1/16/2018	DBH:Site Visit Attend Iyanough @ SSA Shipyard, Fairhaven, MA	3.4	100.00	340.00
1/16/2018	DBH-Consulting Reviw & upload photos & documents; work on report development	1.6	100.00	160.00
1/18/2018	DBH:Site Visit Travel to Hyannis, MA; attend & survey M/V Gay Head to/from Nantucket, MA; review photos & documents	10.3	100.00	1,030.00
1/19/2018	DBH:Site Visit Travel to Woods Hole, MA; attend & survey M/V Woods Hole to/from Martha's Vineyard	6.2	100.00	620.00
1/25/2018	DBH:Site Visit Drive to Woods Hole. Attend meeting with Asst. Port engineer & attend M/V Nantucket on round trip to MV	6	100.00	600.00

**INTERIM BILLING**

For services rendered. Case pends.

MO CHARGED 0718

ACCT CHARGED VO. NO

467002 14,206.75

**Total****Payments/Credits****Balance Due****CREDIT CARD PAYMENTS ACCEPTED**



**Marine Safety Consultants Inc.**

P.O. Box 615  
 Fairhaven, MA 02719  
 Phone 508-996-4110 Fax 508-990-2094

**Invoice**

Invoice #: 180775

Invoice Date: 7/5/2018

Due Date: 8/4/2018

**Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
 STEAMSHIP AUTHORITY  
 P.O. BOX 284  
 WOODS HOLE, MA 02543  
 ATTN: CARL WALKER

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
DBH	17-0965 STEAMSHIP AUTHORITY UL FLEET SURV		PO # 2007	04-2747901
Date	Description	Hours/Qty	Rate	Amount
1/26/2018	DBH-Consulting Upload & review various documents & recent photos. Review notes and research future developments within Sub CH H & industry standards	2.8	100.00	280.00
1/31/2018	PREPARE & SEND E-MAIL Receive and review message. Post response. Review documents	0.6	100.00	60.00
2/3/2018	DBH-Consulting Shipboard engineering/operations technology research	1.3	100.00	130.00
2/23/2018	DBH-Review/Update File Review, update files. Work on report	0.8	100.00	80.00
2/26/2018	DBH-Report Review compliance & new sensor technology for remote access	2	100.00	200.00
2/27/2018	DBH-Report Populate report with vessel specific date	2.3	100.00	230.00
3/1/2018	DBH-Report Continue working on populating report with vessel specific information	2.4	100.00	240.00
3/2/2018	DBH-Report Continue writing report	1.8	100.00	180.00
3/5/2018	DBH-Research Research trending technologies that would assist SSA future operations	0.6	100.00	60.00
3/6/2018	DBH-Research	0.6	100.00	60.00
3/7/2018	DBH-Report Continue populating report and researching pending, present regulations, industry trends, etc.	3.4	100.00	340.00
3/19/2018	DBH-Report	2.4	100.00	240.00

**INTERIM BILLING**

For services rendered. Case pends.

**Total****Payments/Credits****Balance Due**

**CREDIT CARD PAYMENTS ACCEPTED**

**Marine Safety Consultants Inc.**

P.O. Box 615  
 Fairhaven, MA 02719  
 Phone 508-996-4110 Fax 508-990-2094

**Invoice****Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
 STEAMSHIP AUTHORITY  
 P.O. BOX 284  
 WOODS HOLE, MA 02543  
 ATTN: CARL WALKER

**Invoice #:** 180775**Invoice Date:** 7/5/2018**Due Date:** 8/4/2018

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
DBH	17-0965 STEAMSHIP AUTHORITY UL FLEET SURV		PO # 2007	04-2747901
Date	Description	Hours/Qty	Rate	Amount
3/21/2018	DBH-Consulting Research and note future trends. Update report notes accordingly	1.3	100.00	130.00
5/22/2018	DBH:Site Visit Attend meeting with DIR engineering SSA at office and attend at SSA new machine shop location	4	100.00	400.00
5/23/2018	DBH-Research Research and review documents in preparation for report	1.3	100.00	130.00
5/25/2018	DBH-Consulting Research/update files. Update report details	3.4	100.00	340.00
5/29/2018	DBH-Consulting Work on vessel reports and introduction	2.8	100.00	280.00
5/30/2018	DBH-Consulting Review PV Regulations and research pending regulations. Revise and update report	4.2	100.00	420.00
6/1/2018	DBH-Consulting Various calls made to manufacturers. Work on vessel reports	1	100.00	100.00
6/4/2018	DBH-Consulting Report development	3.8	100.00	380.00
6/12/2018	DBH-Consulting Report development	2.4	100.00	240.00
6/13/2018	DBH-Consulting	1.5	100.00	150.00
6/18/2018	DBH-Consulting	4	100.00	400.00
6/19/2018	DBH-Consulting	1.8	100.00	180.00
6/20/2018	DBH-Consulting	3	100.00	300.00
6/21/2018	DBH-Consulting	3.6	100.00	360.00
6/22/2018	DBH-Consulting	4.5	100.00	450.00
6/25/2018	DBH-Consulting Research & report development	5	100.00	500.00
6/26/2018	DBH-Consulting Report development	8	100.00	800.00

**INTERIM BILLING**

For services rendered. Case pends.

**Total****Payments/Credits****Balance Due**

**CREDIT CARD PAYMENTS ACCEPTED**



**Marine Safety Consultants Inc.**

P.O. Box 615  
 Fairhaven, MA 02719  
 Phone 508-996-4110 Fax 508-990-2094

**Invoice**

**Invoice #:** 180775

**Invoice Date:** 7/5/2018

**Due Date:** 8/4/2018

**Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
 STEAMSHIP AUTHORITY  
 P.O. BOX 284  
 WOODS HOLE, MA 02543  
 ATTN: CARL WALKER

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
DBH	17-0965 STEAMSHIP AUTHORITY UL FLEET SURV		PO # 2007	04-2747901
Date	Description	Hours/Qty	Rate	Amount
6/27/2018	DBH-Consulting	8	100.00	800.00
	Report development			
6/28/2018	DBH-Consulting	8	100.00	800.00
	Report development			
6/28/2018	MLC-Review Report	2	100.00	200.00
	Discuss, review & update			
6/29/2018	DBH-Consulting	6.4	100.00	640.00
	Review and finalize draft report, post to SSA mgmt			
1/2/2018	MILEAGE	2	0.75	1.50
1/16/2018	MILEAGE	2	0.75	1.50
1/18/2018	MILEAGE	138	0.75	103.50
1/19/2018	MILEAGE	127	0.75	95.25
1/25/2018	MILEAGE	89	0.75	66.75
5/22/2018	MILEAGE	91	0.75	68.25

INTERIM BILLING

For services rendered. Case pends.

**Total** \$14,206.75

**Payments/Credits** \$0.00

**Balance Due** \$14,206.75

**CREDIT CARD PAYMENTS ACCEPTED**



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51343940  
**INVOICE DATE:** 08/17/2018  
**SERVICES RENDERED THROUGH:** 08/03/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
07-16-2018	Nitchie, Christopher K.	Compliance letters edits and production	2.00	\$148.00	\$296.00
07-17-2018	Nitchie, Christopher K.	Scheduling compliance/SWPPP Fairhaven Site visit	1.00	\$148.00	\$148.00
07-30-2018	Nitchie, Christopher K.	research for questions that have come up during inspections	2.50	\$148.00	\$370.00
07-31-2018	Nitchie, Christopher K.	network communications issues and manifests	1.50	\$148.00	\$222.00
08-01-2018	Nitchie, Christopher K.	e-mails and questions from Cathy	3.00	\$148.00	\$444.00
<b>TOTAL LABOR</b>			10.00		\$1,480.00
					\$1,480.00
					\$3,849.90

MO CHARGED 0818 VO NO 8350  
ACCT CHARGED  
467002 3849.90

**TOTAL AMOUNT DUE THIS INVOICE:** **\$3,849.90**

ENGINEERING AND MAINTENANCE DEPT.  
PROJECT: *Environmental Compliance 2018*  
ACCT. NO.:  
WO: PO: 122630  
APPROVED: *[Signature]*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$44,983.38
Current Billing	\$3,849.90
Total Billed to Date	\$48,833.28
Contract Balance Remaining	\$110,766.72

Balance Outstanding	
PREVIOUSLY BILLED	\$44,983.38
CURRENT BILLING	\$3,849.90
TOTAL BILLED	\$48,833.28
LESS PAID	\$44,983.38
<b>BALANCE OUTSTANDING</b>	<b>\$3,849.90</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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





**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE. MA 02543 0284

**INVOICE NUMBER:** 51343940  
**INVOICE DATE:** 08/17/2018  
**SERVICES RENDERED THROUGH:** 08/03/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
07-24-2018	Nitchie, Christopher K.	RCRA waste manifests and prep for inspections	1.00	\$148.00	\$148.00
07-26-2018	Nitchie, Christopher K.	Fairhaven inspection	3.00	\$148.00	\$444.00
07-27-2018	Nitchie, Christopher K.	Inspection write up	1.50	\$148.00	\$222.00
07-31-2018	Nitchie, Christopher K.	compliance inspection letter edits	0.50	\$148.00	\$74.00
08-01-2018	Nitchie, Christopher K.	inspection report edits and photo management	1.50	\$148.00	\$222.00
<b>TOTAL LABOR</b>			7.50		\$1,110.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
07-26-2018	Nitchie, Christopher K.	Mileage (unit)	132.00		\$75.90
<b>TOTAL OTHER DIRECT CHARGES</b>			132.00		\$75.90
<b>Subtotal Task #</b>				<b>001</b>	<b>\$1,185.90</b>

**Top Task** 005 **SWPPP AND MSGP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
07-26-2018	Nitchie, Christopher K.	Fairhaven Inspection	3.00	\$148.00	\$444.00
07-27-2018	Nitchie, Christopher K.	Inspection write up	1.50	\$148.00	\$222.00
08-01-2018	Nitchie, Christopher K.	inspection report and photo management	1.50	\$148.00	\$222.00
<b>TOTAL LABOR</b>			6.00		\$888.00
<b>Subtotal Task #</b>				<b>005</b>	<b>\$888.00</b>

**Top Task** 007 **TRAINING SUPPORT**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
08-03-2018	Nitchie, Christopher K.	review of training video	2.00	\$148.00	\$296.00
<b>TOTAL LABOR</b>			2.00		\$296.00
<b>Subtotal Task #</b>				<b>007</b>	<b>\$296.00</b>

**Top Task** 008 **GENERAL COMPLIANCE**

SEP - 6 2018

INVOICE

Date: September 4, 2018

From: Wayne C. Lamson



To: Steamship Authority  
Attn: Robert B. Davis  
P.O. Box 284  
Woods Hole, MA 02543

For Consulting Services:

49 hours for the month of August, 2018 @ \$150.00 per hour – per Agreement \$7,350.00

Total Amount Due

\$7,350.00

OK RAD

0818 5115 ✓

467002 7350.00

NO CHARGED  
ACCT CHARGED



Attendance during various conference calls, training sessions and project status meetings re NAV implementation during the month of August:

Date	Hours
August 1, 2018	8.5
August 2, 2018	3.5
August 7, 2018	6.0
August 8, 2018	6.5
August 9, 2018	2.0
August 10, 2018	2.0
August 13, 2018	2.0
August 14, 2018	3.0
August 15, 2018	5.5
August 22, 2018	1.0
August 24, 2018	4.0
August 29, 2018	5.0
Total hours	49.0

# INVOICE

**To:** Steamship Authority  
Attn: Robert B. Davis  
P.O. Box 284  
Woods Hole, MA 02543

**For Consulting Services:**

37.5 hours for the month of September, 2018 @ \$150.00 per hour – per Agreement

Total Amount Due

\$5,625.00

OK

0918

467002 5,625.00



Attendance during various conference calls, training sessions and project status meetings re NAV implementation during the month of September:

Date	Hours
September 5, 2018	6.0
September 11, 2018	2.0
September 12, 2018	3.0
September 13, 2018	1.0
September 14, 2018	3.0
September 17, 2018	1.0
September 19, 2018	6.0
September 24, 2018	7.0
September 26, 2018	1.5
September 27, 2018	3.5
September 28, 2018	3.5
Total Hours	37.5



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

8350

MO CHARGED	1018	VO. NO.	
ACCT. CHARGED			
467002		5288.64	

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51369193  
**INVOICE DATE:** 10/26/2018  
**SERVICES RENDERED THROUGH:** 10/12/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
09-13-2018	Nitchie, Christopher K.	compliance reviews edits	1.50	\$148.00	\$222.00
09-17-2018	Nitchie, Christopher K.	facility compliance reviews	1.50	\$148.00	\$222.00
09-19-2018	Myrick, Ronald E.	Compliance reviews	1.50	\$220.00	\$330.00
<b>TOTAL LABOR</b>			4.50		\$774.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
08-16-2018	Nitchie, Christopher K.	Mileage (unit)	169.00		\$97.18
<b>TOTAL OTHER DIRECT CHARGES</b>			169.00		\$97.18
			<b>Subtotal Task #</b>		<b>001</b> \$871.18

**Top Task** 003 **SPCC AND SRP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
09-20-2018	Myrick, Ronald E.	SPCC Plan updates	1.25	\$220.00	\$275.00
09-28-2018	Cullinane, Kaitlyne M.	Worked on SPCC figures	1.75	\$113.00	\$197.75
10-12-2018	Myrick, Ronald E.	SPCC Plans	2.00	\$220.00	\$440.00
<b>TOTAL LABOR</b>			5.00		\$912.75
			<b>Subtotal Task #</b>		<b>003</b> \$912.75

**Top Task** 005 **SWPPP AND MSGP**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
09-10-2018	Nitchie, Christopher K.	weather tracking and phone call about potential sampling opportunity	0.50	\$148.00	\$74.00
09-19-2018	Nitchie, Christopher K.	storm water and compliance project management	1.00	\$148.00	\$148.00
09-24-2018	Nitchie, Christopher K.	scheduling and sampling prep	1.50	\$148.00	\$222.00
09-25-2018	Nitchie, Christopher K.	stormwater sampling and training Peter and staff	7.00	\$148.00	\$1,036.00
10-05-2018	Nitchie, Christopher K.	Stormwater data review and submissions prep	2.50	\$148.00	\$370.00
10-10-2018	Nitchie, Christopher K.	review of benchmark sampling submission and prep for Q4 sampling	2.50	\$148.00	\$370.00





**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51369193  
**INVOICE DATE:** 10/26/2018  
**SERVICES RENDERED THROUGH:** 10/12/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**TOTAL LABOR**

15.00 \$2,220.00

DATE	SUBCONTRACTOR CHARGES	TYPE	CURRENT AMOUNT
10-04-2018	ALPHA ANALYTICAL INC		
<b>TOTAL SUBCONTRACTOR CHARGES</b>			\$149.60
			\$149.60

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
09-25-2018	Nitchie, Christopher K.	Field Equipment Consumable	0.00		\$1.99
09-25-2018	Nitchie, Christopher K.	Mileage (unit)	162.00		\$97.12
<b>TOTAL OTHER DIRECT CHARGES</b>			162.00		\$99.11
<b>Subtotal Task #</b>				005	\$2,468.71

**Top Task** 008 GENERAL COMPLIANCE

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
09-26-2018	Nitchie, Christopher K.	facility handbook e-mails	1.00	\$148.00	\$148.00
09-27-2018	Nitchie, Christopher K.	manifests	1.00	\$148.00	\$148.00
09-28-2018	Nitchie, Christopher K.	share drive access coordination	2.00	\$148.00	\$296.00
10-01-2018	Nitchie, Christopher K.	responses to blasting and painting questions over the weekend and propylene glycol spill phone calls and e-mails	3.00	\$148.00	\$444.00

**TOTAL LABOR**

7.00 \$1,036.00  
**Subtotal Task #** 008 \$1,036.00  
**Total Project #** 143-158046-18001 \$5,288.64

**TOTAL AMOUNT DUE THIS INVOICE:** \$5,288.64



**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51369193  
**INVOICE DATE:** 10/26/2018  
**SERVICES RENDERED THROUGH:** 10/12/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

ENGINEERING AND MAINTENANCE DEPT  
 PROJECT: *All SSA - 2018 Environmental Compliance Contract*  
 ACCT. NO.:  
 WO: PO: *122630*  
 APPROVED: *[Signature]*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$55,156.98
Current Billing	\$5,288.64
Total Billed to Date	\$60,445.62
Contract Balance Remaining	\$99,154.38

Balance Outstanding	
PREVIOUSLY BILLED	\$55,156.98
CURRENT BILLING	\$5,288.64
TOTAL BILLED	\$60,445.62
LESS PAID	\$52,894.53
<b>BALANCE OUTSTANDING</b>	<b>\$7,551.09</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

*11/1/18 asked Greg to see if he has a Sept Invoice for 2262.45 that needs to be forwarded*

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.

HMS Consulting and Technical, LLC

600 Ericksen Avenue NE

Suite 350

Bainbridge Island, WA 98110

# Invoice

Date	Invoice #
10/1/2018	SSA.18.02

Bill To
Steam Ship Authority

Terms

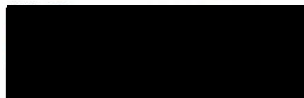
Serviced	Quantity	Description	Rate	Amount
9/30/2018	282.5	CONTRACT NO. 06-2018 - Comprehensive Review of SSA's Operations		
9/30/2018	32.5	Total Hours for Billing Period 06/25/18 - 09/30/18		
9/30/2018	269	J. Sainsbury	185.00	52,262.50
8/23/2018	1	D. Frank	135.00	4,387.50
9/7/2018	1	M. Doctor	120.00	32,280.00
9/28/2018	1	Glosten - SSA Ferry Review thru 7/31/18 - Inv# 0006917	41,510.77	41,510.77
	1	Glosten - SSA Ferry Review thru 8/31/18 - Inv# 0006997n	22,043.70	22,043.70
	1	RigorAnalytics - SSA Inv# 001 - Meetings/Data Gathering/RCA Drafts	18,000.00	18,000.00
NO CHARGED 10-2018			3347	
OCT. CHARGED			467002 - 170,484.47	
Thank you for your business.			<b>Total</b>	\$170,484.47



# INVOICE

Date: November 2, 2018

From: Wayne C. Lamson



To: Steamship Authority  
Attn: Robert B. Davis  
228 Palmer Avenue  
Falmouth, MA 02540

## For Consulting Services:

64.5 hours for the month of October, 2018 @ \$150.00 per hour – per Agreement

Total Amount Due

\$9,675.00

OK

RD

MO CHARGED	1018	VO. NO.	5115
ACCT. CHARGED	4672002		9675.00

Attendance during various conference calls, training sessions and project status meetings re NAV implementation during the month of October:

Date	Hours
October 1, 2018	7.0
October 2, 2018	6.0
October 9, 2018	6.5
October 10, 2018	6.0
October 11, 2018	3.0
October 12, 2018	1.0
October 17, 2018	7.0
October 18, 2018	7.0
October 19, 2018	6.0
October 23, 2018	1.5
October 24, 2018	5.5
October 25, 2018	1.5
October 30, 2018	1.0
October 31, 2018	5.5
Total Hours	64.5

**Marine Safety Consultants Inc.**

P.O. Box 615  
 Fairhaven, MA 02719  
 Phone 508-996-4110 Fax 508-990-2094

**Invoice****Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
 STEAMSHIP AUTHORITY  
 P.O. BOX 284  
 WOODS HOLE, MA 02543  
 ATTN: CARL WALKER

ENGINEER MAINTENANCE DEPT.  
 PROJECT Safety  
 ACT NO. 8960  
 WO 8960  
 APPROVED: [Signature]

Invoice #: 181467  
 Invoice Date: 11/14/2018  
 Due Date: 12/14/2018

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
JCS	17-0418 STEAMSHIP AUTHORITY		<del>PO # 0355</del>	04-2747901
Date	Description	Hours/Qty	Rate	Amount
	For professional services rendered on the above matter			
9/17/2018	JCS- Consulting	2	100.00	200.00
9/19/2018	Drafted rev. 2 of Emergency Action Plan			
	JCS- Consulting	1	100.00	100.00
9/24/2018	Drafted rev. 2 of Emergency Action plan			
	JCS- Consulting	0.5	100.00	50.00
	Review MEMIC recommendations, discussion			
9/26/2018	list for Rod Stanley. Email correspondence			
	JCS- Consulting	1	100.00	100.00
9/28/2018	Drafted rev. 2 of Emergency Action Plan			
	JCS- Consulting	2	100.00	200.00
	Review MEMIC recommendations, discussion			
	list for Rod Stanley. Email correspondence.			
10/3/2018	EAP drafting			
	JCS- Consulting	1.1	100.00	110.00
10/29/2018	Drafted rev. 2 of Emergency Action Plan			
	JCS- Consulting	0.5	100.00	50.00
10/30/2018	Safety meeting materials and training prep			
	JCS- Consulting	1	100.00	100.00
11/5/2018	On-site safety meeting			
	JCS- Consulting	0.5	100.00	50.00
11/5/2018	Safety meeting materials and training preparation			
	JCS- Consulting	1	100.00	100.00
10/1/2018	On site safety meeting			
11/14/2018	MISC. CHARGES (State/Federal Poster)	1	52.70	52.70
	PHOTOS	1	15.00	15.00

FINAL BILLING

For services rendered - Case closed

MP CHARGED 1018 VO NO. 5497

ACCT. CHARGED 467002 1127.70

**Total** \$1,127.70

**Payments/Credits** \$0.00

**Balance Due** \$1,127.70

**CREDIT CARD PAYMENTS ACCEPTED**



**Marine Safety Consultants Inc.**

P.O. Box 615

Fairhaven, MA 02719

Phone 508-996-4110 Fax 508-990-2094

**Invoice****Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
 STEAMSHIP AUTHORITY  
 P.O. BOX 284  
 WOODS HOLE, MA 02543  
 ATTN: CARL WALKER

**Invoice #:** 181466**Invoice Date:** 11/14/2018**Due Date:** 12/14/2018


Project Mgr.	Project	D.O.L.	Account #	Tax ID #
JCS	17-0865 STEAMSHIP AUTHORITY - MEMIC		PO # 2007	04-2747901
Date	Description	Hours/Qty	Rate	Amount
10/1/2018	JCS- Consulting	1.1	100.00	110.00
10/2/2018	Conducted safety meeting			
10/2/2018	JCS- Consulting	1	100.00	100.00
10/2/2018	Drafted notes to safety meetings, ordered posting requirements			
10/2/2018	JCS- Consulting	0.5	100.00	50.00
10/3/2018	Forklift safety inspection sheet and documentation			
10/3/2018	JCS- Consulting	1	100.00	100.00
10/16/2018	Drafted notes to safety meetings, ordered posting requirements			
10/16/2018	KES- Consulting	0.6	100.00	60.00
10/16/2018	Attend weekly safety meeting			
10/16/2018	JCS- Consulting	1	100.00	100.00
10/16/2018	Prepare documents and handouts, agenda for meeting			
10/16/2018	JCS- Consulting	1	100.00	100.00
10/24/2018	Attended for safety meeting, topics covered ladders and access safety			
10/24/2018	JCS- Consulting	1	100.00	100.00
10/29/2018	Attended for safety meeting, topics covered confined space and cleaning			
10/29/2018	KES- Consulting	0.2	100.00	20.00
10/31/2018	OSHA handouts			
10/31/2018	JCS- Consulting	1	100.00	100.00
11/14/2018	Attended for safety meeting, topics covered confined space and cleaning			
11/14/2018	PHOTOS	1	15.00	15.00

FINAL BILLING

For services rendered. Case closed

**Total** \$2,525.00**Payments/Credits** \$0.00**Balance Due** \$2,525.00**CREDIT CARD PAYMENTS ACCEPTED**

**Marine Safety Consultants Inc.**

P.O. Box 615

Fairhaven, MA 02719

Phone 508-996-4110 Fax 508-990-2094

**Invoice****Bill To:**

WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
STEAMSHIP AUTHORITY  
P.O. BOX 284  
WOODS HOLE, MA 02543  
ATTN: CARL WALKER

ENGINEERING AND MAINTENANCE DEPT.  
PROJECT: Safety Mtgs  
ACCT NO.: 181466  
WO: 11/14/2018  
APPROVED: [Signature]

Invoice #: 181466

Invoice Date: 11/14/2018

Due Date: 12/14/2018

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
JCS	17-0865 STEAMSHIP AUTHORITY - MEMIC		PO # <del>2807</del>	04-2747901
Date	Description	Hours/Qty	Rate	Amount
2/23/2018	For professional services rendered on the above matter JCS- Consulting Attended M/V Martha's Vineyard for safety walkthrough	1.2	100.00	120.00
9/11/2018	JCS- Consulting Meet with new contact; introduced safety services; review billed time on both PO's	2	100.00	200.00
9/11/2018	JCS- Consulting Drafted rev. 2 of Emergency Action Plan	2	100.00	200.00
9/13/2018	JCS- Consulting Drafted rev. 2 of Emergency Action Plan	2	100.00	200.00
9/14/2018	JCS- Consulting Drafted rev. 2 of Emergency Action Plan	1	100.00	100.00
9/20/2018	JCS- Consulting Review safety management plan	1	100.00	100.00
9/21/2018	JCS- Consulting Review safety management plan	1	100.00	100.00
9/24/2018	JCS- Consulting Prepared safety meeting material	1	100.00	100.00
9/25/2018	JCS- Consulting On-site meeting with Peter Tsarides	1	100.00	100.00
9/25/2018	JCS- Consulting Safety meeting handouts, prepare agenda	1	100.00	100.00
9/26/2018	JCS- Consulting On-site safety meeting, met with Peter to discuss future meetings	1.2	100.00	120.00
9/27/2018	JCS- Consulting On-site safety meeting, met with Peter to discuss future meetings	1.2	100.00	120.00
10/1/2018	KES- Consulting Work on printing hand outs and attend weekly safety meeting	1.1	100.00	110.00

MO CHARGED

PO NO

5497

FINAL BILLING

10/18

For services rendered. Case closed

467002 2525.00

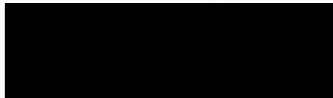
**Total****Payments/Credits****Balance Due****CREDIT CARD PAYMENTS ACCEPTED**



# INVOICE

Date: December 3, 2018

From: Wayne C. Lamson



To: Steamship Authority  
Attn: Robert B. Davis  
228 Palmer Avenue  
Falmouth, MA 02540

## For Consulting Services:

31.5 hours for the month of November, 2018 @ \$150.00 per hour – per Agreement

Total Amount Due

8115

MO CHARGED	1118	VO. NO.	
ACCT. CHARGED	467602	4725.00	

✓

\$4,725.00

OK  
Bvd



Attendance during various conference calls, training sessions and project status meetings re NAV implementation during the month of November:

Date	Hours
November 1, 2018	4.5
November 6, 2018	4.0
November 7, 2018	6.0
November 9, 2018	1.0
November 14, 2018	3.0
November 21, 2018	4.5
November 28, 2018	4.5
November 29, 2018	2.5
November 30, 2018	1.5
Total Hours	31.5 ✓

Lynn Ahlgren Consulting  
30 Market Street #14  
Lowell, MA 01852

# Invoice

Date 12/3/2018  
Invoice # 2

**Bill To**

Steamship Authority  
Robert Davis  
General Manager  
PO Box 284  
Woods Hole, MA 02543

**Ship To**

P.O. #  
Terms

Ship Date 12/3/2018  
Due Date 12/3/2018  
Other

Description	Qty	Rate	Amount
July 9 - Research and write memo on use of electric buses in Massachusetts	4	120.00	480.00
July 10 - Research memo on funding opportunities for SA purchase of electric vehicles and infrastructure	3	120.00	360.00
July 16 - Write memo on financing of electric buses	1	120.00	120.00
August 24 - Write memo on funding opportunities for SA electric bus program	2	120.00	240.00
August 30 - Continue writing memo of financing options for SA	2	120.00	240.00
August 31 - On Site meeting with SA regarding financing options for electric vehicles	4	120.00	480.00

Subtotal	\$1,920.00
Sales Tax (0.0%)	\$0.00
Total	\$1,920.00
Payments/Credits	\$0.00
Balance Due	\$1,920.00

Lynn@LynnAhlgren.com

617-803-8761

130

MO CHARGED	1118	VO. NO.	
ACCT. CHARGED			
467002		1920.00	

OK

RED



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51388980  
**INVOICE DATE:** 12/14/2018  
**SERVICES RENDERED THROUGH:** 11/30/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
11-29-2018	Nitchie, Christopher K.	producing compliance reports for groups 4 and 1 and scheduling group 2 inspections	3.00	\$148.00	\$444.00
<b>TOTAL LABOR</b>			3.00		\$444.00
<b>Top Task</b> 002 <b>ENV. HANDBOOK</b>			<b>Subtotal Task #</b>	<b>001</b>	\$444.00

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
11-30-2018	Nitchie, Christopher K.	incorporating updated contact sheets into Env. Handbook	1.00	\$148.00	\$148.00
<b>TOTAL LABOR</b>			1.00		\$148.00
<b>Top Task</b> 005 <b>SWPPP AND MSGP</b>			<b>Subtotal Task #</b>	<b>002</b>	\$148.00

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
11-29-2018	Nitchie, Christopher K.	weather tracking for stormwater sampling	0.50	\$148.00	\$74.00
<b>TOTAL LABOR</b>			0.50		\$74.00
			<b>Subtotal Task #</b>	<b>005</b>	\$74.00
			<b>Total Project #</b> 143-158046-18001		\$666.00

**TOTAL AMOUNT DUE THIS INVOICE:** **\$666.00**

8358

MO CHARGED	1118	VO. NO.	
ACCT CHARGED	467002	666.00	





**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

Page 2 of 2

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51388980  
**INVOICE DATE:** 12/14/2018  
**SERVICES RENDERED THROUGH:** 11/30/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

ENGINEERING AND MAINTENANCE DEPT  
PROJECT: Environmental Compliance  
ACCT. NO.: \_\_\_\_\_  
WO: \_\_\_\_\_ PO: 122630  
APPROVED: [Signature]

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$68,203.05
Current Billing	\$666.00
Total Billed to Date	\$68,869.05
Contract Balance Remaining	\$90,730.95

Balance Outstanding	
PREVIOUSLY BILLED	\$68,203.05
CURRENT BILLING	\$666.00
TOTAL BILLED	\$68,869.05
LESS PAID	\$54,121.92
<b>BALANCE OUTSTANDING</b>	<b>\$14,747.13</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51382944  
**INVOICE DATE:** 11/29/2018  
**SERVICES RENDERED THROUGH:** 11/23/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

**Project Number** 143-158046-18001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES**  
**Top Task** 001 **COMPLIANCE REVIEWS**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
08-08-2018	Nitchie, Christopher K.	Facility inspections prep for Falmouth, WH and MV facilities	3.00	\$148.00	\$444.00
08-13-2018	Nitchie, Christopher K.	review of handbook	1.00	\$148.00	\$148.00
08-14-2018	Nitchie, Christopher K.	review of handbook	3.00	\$148.00	\$444.00
08-15-2018	Nitchie, Christopher K.	prep of August Compliance review letters	2.00	\$148.00	\$296.00
08-16-2018	Nitchie, Christopher K.	Compliance inspections - Groups 2 and 3	9.00	\$148.00	\$1,332.00
08-17-2018	Nitchie, Christopher K.	Compliance review write ups	4.00	\$148.00	\$592.00
09-04-2018	Nitchie, Christopher K.	Edits to compliance reviews	3.00	\$148.00	\$444.00
10-18-2018	Nitchie, Christopher K.	materials prep for compliance reviews	2.00	\$148.00	\$296.00
10-19-2018	Nitchie, Christopher K.	Hyannis and Nantucket compliance reviews	8.00	\$148.00	\$1,184.00
11-19-2018	Myrick, Ronald E.	Review compliance reviews - Fairhaven, Hyannis Terminal, Hyannis Maint, Nantucket Terminal	1.00	\$220.00	\$220.00
<b>TOTAL LABOR</b>			36.00		\$5,400.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
08-20-2018	Color Copies	Reproduction (each)	35.00		\$17.50
08-20-2018	Copies-Black White	Reproduction (each)	9.00		\$0.54
10-19-2018	Nitchie, Christopher K.	Mileage (unit)	154.00		\$88.55
10-31-2018	Nitchie, Christopher K.	Mileage (unit)	132.00		\$75.90
11-05-2018	Color Copies	Reproduction (each)	26.00		\$13.00
11-05-2018	Copies-Black White	Reproduction (each)	58.00		\$3.48
<b>TOTAL OTHER DIRECT CHARGES</b>			414.00		\$198.97
<b>Subtotal Task #</b>				001	\$5,598.97

**Top Task** 002 **ENV. HANDBOOK**

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
10-22-2018	Myrick, Ronald E.	Final review and edits to Handbook	1.00	\$220.00	\$220.00





**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51382944  
**INVOICE DATE:** 11/29/2018  
**SERVICES RENDERED THROUGH:** 11/23/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
10-22-2018	Nitchie, Christopher K.	Prep of handbook draft for Scott and e-mails regarding finalizing handbook	1.50	\$148.00	\$222.00
10-30-2018	Nitchie, Christopher K.	Compiling Handbook for production	1.50	\$148.00	\$222.00
11-05-2018	Nitchie, Christopher K.	Compiling and correcting appendices for EHS handbook production	4.00	\$148.00	\$592.00
11-07-2018	Nitchie, Christopher K.	Handbook production and review.	1.00	\$148.00	\$148.00
<b>TOTAL LABOR</b>			9.00		\$1,404.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
11-15-2018	Color Copies	Reproduction (each)	657.00		\$328.50
<b>TOTAL OTHER DIRECT CHARGES</b>			657.00		\$328.50
<b>Subtotal Task #</b>				002	\$1,732.50

**Top Task** 003 SPCC AND SRP

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
10-23-2018	Myrick, Ronald E.	SPCC Plan update	1.00	\$220.00	\$220.00
10-23-2018	Nitchie, Christopher K.	Hyannis SPCC edits	1.00	\$148.00	\$148.00
10-24-2018	Cullinane, Kaitlyne M.	Hyannis: Worked on SPCC Site Plan	2.00	\$113.00	\$226.00
11-06-2018	Myrick, Ronald E.	SPCC Plan revisions, project management	1.00	\$220.00	\$220.00
<b>TOTAL LABOR</b>			5.00		\$814.00
<b>Subtotal Task #</b>				003	\$814.00

**Top Task** 005 SWPPP AND MSGP

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
08-13-2018	Nitchie, Christopher K.	tracking weather and sampling management	1.00	\$148.00	\$148.00
08-15-2018	Nitchie, Christopher K.	tracking weather and sampling management	2.00	\$148.00	\$296.00
08-28-2018	Nitchie, Christopher K.	weather tracking and sampling planning	1.00	\$148.00	\$148.00
09-05-2018	Nitchie, Christopher K.	weather tracking and scheduling	0.75	\$148.00	\$111.00
10-22-2018	Nitchie, Christopher K.	benchmark submissions review	0.50	\$148.00	\$74.00





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**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51382944  
**INVOICE DATE:** 11/29/2018  
**SERVICES RENDERED THROUGH:** 11/23/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
10-25-2018	Nitchie, Christopher K.	tracking weather for sampling	0.50	\$148.00	\$74.00
10-29-2018	Nitchie, Christopher K.	3rd quarter sampling sheet review and sign	0.50	\$148.00	\$74.00
10-31-2018	Nitchie, Christopher K.	Fairhaven SWPPP inspection	3.00	\$148.00	\$444.00
11-01-2018	Nitchie, Christopher K.	SWPPP inspection write up	2.50	\$148.00	\$370.00
11-07-2018	Nitchie, Christopher K.	SWPPP inspection review and photos management	2.00	\$148.00	\$296.00
<b>TOTAL LABOR</b>			13.75		\$2,035.00
			<b>Subtotal Task #</b>	<b>005</b>	\$2,035.00

**Top Task** 007 TRAINING SUPPORT

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
08-06-2018	Nitchie, Christopher K.	Review and update to presentations	2.00	\$148.00	\$296.00
08-10-2018	Nitchie, Christopher K.	Review and update to presentations	4.00	\$148.00	\$592.00
08-13-2018	Nitchie, Christopher K.	review of training presentations	2.00	\$148.00	\$296.00
08-14-2018	Nitchie, Christopher K.	review of training presentations	2.00	\$148.00	\$296.00
<b>TOTAL LABOR</b>			10.00		\$1,480.00
			<b>Subtotal Task #</b>	<b>007</b>	\$1,480.00

**Top Task** 008 GENERAL COMPLIANCE

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
08-07-2018	Nitchie, Christopher K.	electronic waste manifests planning	1.00	\$148.00	\$148.00
08-10-2018	Nitchie, Christopher K.	e-mails regarding Tier II reporting	0.50	\$148.00	\$74.00
08-29-2018	Nitchie, Christopher K.	communications about share drive and manifest submissions	1.00	\$148.00	\$148.00
10-22-2018	Nitchie, Christopher K.	e-mail response to manifest filing question	0.50	\$148.00	\$74.00
10-30-2018	Nitchie, Christopher K.	Hyannis Facilities audit write ups	4.00	\$148.00	\$592.00
10-31-2018	Nitchie, Christopher K.	Fairhaven facility inspection	3.00	\$148.00	\$444.00
11-07-2018	Nitchie, Christopher K.	Fairhaven maintenance compliance report	3.00	\$148.00	\$444.00
11-16-2018	Nitchie, Christopher K.	Fairhaven compliance review report	3.00	\$148.00	\$444.00
<b>TOTAL LABOR</b>			16.00		\$2,368.00



**TETRA TECH, INC.**  
 A Division of Tetra Tech, Inc.  
 100 Nickerson Road  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
 STEVEN M. SAYERS  
 IN CARE OF: STEVEN M. SAYERS  
 GENERAL COUNSEL  
 P O BOX 284 FOOT OF RAILROAD  
 AVENUE  
 WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51382944  
**INVOICE DATE:** 11/29/2018  
**SERVICES RENDERED THROUGH:** 11/23/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
08-06-2018	Color Copies	Reproduction (each)	29.00		\$14.50
08-06-2018	Copies-Black White	Reproduction (each)	5.00		\$0.30
08-20-2018	Color Copies	Reproduction (each)	75.00		\$37.50
08-20-2018	Copies-Black White	Reproduction (each)	6.00		\$0.36
<b>TOTAL OTHER DIRECT CHARGES</b>			<b>115.00</b>		<b>\$52.66</b>
			<b>Subtotal Task #</b>	<b>008</b>	<b>\$2,420.66</b>
			<b>Total Project #</b>	<b>143-158046-18001</b>	<b>\$14,081.13</b>

**TOTAL AMOUNT DUE THIS INVOICE:** \$14,081.13

8350

MO CHARGED <u>1118</u>	VO. NO. _____
ACCT. CHARGED _____	
467002	14,081.13

ENGINEERING AND MAINTENANCE DEPT  
 PROJECT: Environmental Compliance  
 ACCT. NO.: \_\_\_\_\_  
 NO. \_\_\_\_\_ PO: 122630  
 APPROVED: [Signature]

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$54,121.92
Current Billing	\$14,081.13
Total Billed to Date	\$68,203.05
Contract Balance Remaining	\$91,396.95

Balance Outstanding	
PREVIOUSLY BILLED	\$54,121.92
CURRENT BILLING	\$14,081.13
TOTAL BILLED	\$68,203.05
LESS PAID	\$54,121.92
<b>BALANCE OUTSTANDING</b>	<b>\$14,081.13</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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.



**Marine Safety Consultants Inc.**

P.O. Box 615

Fairhaven, MA 02719

Phone 508-996-4110 Fax 508-990-2094

FHVN  
Safety Compliance 2018**Invoice**

Invoice #: 190041

Invoice Date: 1/8/2019

Due Date: 2/7/2019

**Bill To:**WOODS HOLE, MARTHA'S VINEYARD, NANTUCKET  
STEAMSHIP AUTHORITY  
P.O. BOX 284  
WOODS HOLE, MA 02543  
ATTN: CARL WALKER

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
JCS	17-0418 STEAMSHIP AUTHORITY		PO # 8960	04-2747901
Date	Description	Hours/Qty	Rate	Amount
12/4/2018	For professional services rendered on the above matter, includes safety consultation services			
	JCS- Consulting	3.1	100.00	310.00
1/8/2019	Combined all safety meeting paperwork into one binder	1	15.00	15.00
	PHOTOS			

5497

MO CHARGED 12/18 VO D.O. \_\_\_\_\_  
ACCT CHARGED 467002 325.00

✓

*[Signature]*

FINAL BILLING

For services rendered. Case closed

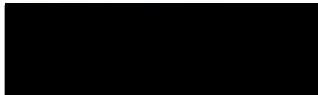
**Total** \$325.00**Payments/Credits** \$0.00**Balance Due** \$325.00**CREDIT CARD PAYMENTS ACCEPTED**



# INVOICE

Date: January 4, 2019

From: Wayne C. Lamson



To: Steamship Authority  
Attn: Robert B. Davis  
228 Palmer Avenue  
Falmouth, MA 02540

## For Consulting Services:

31.5 hours during the month of December, 2018 @ \$150.00 per hour – per Agreement

Total Amount Due

5115

MO CHARGED 12/18 VO. NO. OK

ACCT. CHARGED 467002 4725.00

RD

\$4,725.00

Attendance during various conference calls, training sessions and project status meetings re NAV implementation during the month of December:

Date	Hours
December 3, 2018	1.0
December 4, 2018	4.5
December 5, 2018	7.0
December 6, 2018	2.0
December 12, 2018	6.0
December 13, 2018	1.0
December 17, 2018	1.0
December 19, 2018	6.5
December 20, 2018	2.5
Total Hours	31.5



**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

MO CHARGED 1218 VO. NO. 0350  
CHARGED 467008 847849

Bill To: MASSACHUSETTS STEAMSHIP  
ATTN: AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

INVOICE NUMBER: 51398108  
INVOICE DATE: 01/11/2019  
SERVICES RENDERED THROUGH: 12/31/2018  
FEDERAL TAX ID#: 95-4148514  
TERMS: NET 30

**PROFESSIONAL SERVICES:**

Project Number 143-158046-18001 STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES  
Top Task 001 COMPLIANCE REVIEWS

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
12-07-2018	Nitchie, Christopher K.	Groups 2 and 3 compliance reviews	8.00	\$148.00	\$1,184.00
12-17-2018	Nitchie, Christopher K.	compliance review reports	1.50	\$148.00	\$222.00
12-28-2018	Nitchie, Christopher K.	Compliance review reports	1.50	\$148.00	\$222.00
12-31-2018	Nitchie, Christopher K.	facility compliance write ups	5.00	\$148.00	\$740.00
<b>TOTAL LABOR</b>			16.00		\$2,368.00

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
12-07-2018	Nitchie, Christopher K.	Mileage (unit)	194.00		\$111.55
12-15-2018	Color Copies	Reproduction (each)	7,225.00		\$3,612.50
12-15-2018	Copies-Black White	Reproduction (each)	724.00		\$43.44
<b>TOTAL OTHER DIRECT CHARGES</b>			8,143.00		\$3,767.49
			<b>Subtotal Task #</b>	<b>001</b>	<b>\$6,135.49</b>

Top Task 002 ENV. HANDBOOK

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
12-03-2018	Sanchez, Heriberto		2.00	\$90.00	\$180.00
12-05-2018	Sanchez, Heriberto		8.00	\$90.00	\$720.00
12-06-2018	Nitchie, Christopher K.	final changes and prep of Env. Handbooks	2.50	\$148.00	\$370.00
<b>TOTAL LABOR</b>			12.50		\$1,270.00
			<b>Subtotal Task #</b>	<b>002</b>	<b>\$1,270.00</b>

Top Task 005 SWPPP AND MSGP

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
12-10-2018	Nitchie, Christopher K.	annual report requirements review	1.00	\$148.00	\$148.00
12-13-2018	Nitchie, Christopher K.	weather tracking for stormwater sampling	0.50	\$148.00	\$74.00
12-14-2018	Nitchie, Christopher K.	weather tracking for stormwater sampling	0.25	\$148.00	\$37.00
12-17-2018	Nitchie, Christopher K.	stormwater sampling phone calls and e-mails	1.50	\$148.00	\$222.00





**TETRA TECH, INC.**  
A Division of Tetra Tech, Inc.  
100 Nickerson Road  
Marlborough, MA 01752  
(508) 786-2200

**Bill To:** MASSACHUSETTS STEAMSHIP  
**ATTN:** AUTHORITY  
STEVEN M. SAYERS  
IN CARE OF: STEVEN M. SAYERS  
GENERAL COUNSEL  
P O BOX 284 FOOT OF RAILROAD  
AVENUE  
WOODS HOLE, MA 02543 0284

**INVOICE NUMBER:** 51398108  
**INVOICE DATE:** 01/11/2019  
**SERVICES RENDERED THROUGH:** 12/31/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
12-28-2018	Nitchie, Christopher K.	stormwater data review and DMR's prep	4.00	\$148.00	\$592.00
<b>TOTAL LABOR</b>			7.25		\$1,073.00
			<b>Subtotal Task #</b>	<b>005</b>	<b>\$1,073.00</b>
			<b>Total Project #</b>	<b>143-158046-18001</b>	<b>\$8,478.49</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$8,478.49**

ENGINEERING AND MAINTENANCE DEPT  
PROJECT: *Environmental Compliance*  
ACCT NO.  
WO: PO *122630*  
APPROVED: *[Signature]*  
*Last invoice for services  
rendered thru 12/31/2018*

Gross Contract Summary	
Contract Amount	\$159,600.00
Previously Billed	\$68,869.05
Current Billing	\$8,478.49
Total Billed to Date	\$77,347.54
Contract Balance Remaining	\$82,252.46

Balance Outstanding	
PREVIOUSLY BILLED	\$68,869.05
CURRENT BILLING	\$8,478.49
TOTAL BILLED	\$77,347.54
LESS PAID	\$68,869.05
<b>BALANCE OUTSTANDING</b>	<b>\$8,478.49</b>

**REMIT PAYMENT TO:**  
**TETRA TECH, INC.**  
**PO BOX 911681**  
**DENVER, CO 80291-1681**

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.