



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

Page 1 of 1

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

PROFESSIONAL SERVICES:

Req No. 126553 ✓

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

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
TOTAL LABOR			2.00		\$440.00
			Subtotal Task #	003	\$440.00
			Total Project #	143-158046-17004	\$440.00



TOTAL AMOUNT DUE THIS INVOICE: \$440.00

ENGINEERING AND MAINTENANCE CO.

PROJECT: *MSDS*

ACCT. NO.:

VO.:

APPROVED:

PO: *126553*

Emrys Glantz

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
BALANCE OUTSTANDING	\$914.25

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

PROFESSIONAL SERVICES:

Project Number 143-158046-17001 **Top Task** 002 **STEAMSHIP AUTHORITY/ENVIRONMENTAL COMPLIANCE SERVICES 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
TOTAL LABOR			4.00		\$795.00
			Subtotal Task #	002	\$795.00
			Total Project #	143-158046-17001	\$795.00

MO CHARGED 12/17 VO NO. 8358
 ACCT. CHARGED
 467002 752.50

MO CHARGED 01/18 VO NO. 8358
 ACCT. CHARGED
 467002 42.50

TOTAL AMOUNT DUE THIS INVOICE: \$795.00

2017 Budget

ENGINEERING AND MAINTENANCE DEPT
 PROJECT: Environmental Compliance
 ACCT. NO.:
 WO: PO: 126501
 APPROVED: *Angry Jim*

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
BALANCE OUTSTANDING	\$8,100.00

REMIT PAYMENT TO:

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

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 WOODS HOLE, MA 02543 0284

PROFESSIONAL SERVICES:

FAIRHAVEN VESSEL MAINTENANCE REVIEW

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

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			142.00		\$83.57
Subtotal Task #				004	\$1,606.07
Total Project #			143-158046-17002		\$1,606.07

TOTAL AMOUNT DUE THIS INVOICE: \$1,606.07

2017 Budget

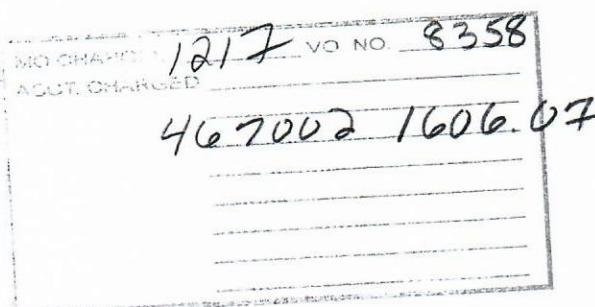
ENGINEERING AND MAINTENANCE DEPT

PROJECT: *Fairhaven*

ACCT. NO.:

WO: *143-158046-17002* PO: *143-158046-2813*

APPROVED: *Chris Pinto*





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 Marlborough, MA 01752
 (508) 786-2200

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			7.50		\$1,578.00

DATE	SUBCONTRACTOR CHARGES	TYPE	CURRENT AMOUNT
01-25-2018	MSDSONLINE INC		\$110.00
TOTAL SUBCONTRACTOR CHARGES			\$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
TOTAL OTHER DIRECT CHARGES			164.00		\$9.84
			Subtotal Task #	003	\$1,697.84
			Total Project #	143-158046-17004	\$1,697.84

MO CHARGED	02-18	VO NO	8358
ACCT CHARGED			
467002 169784			

TOTAL AMOUNT DUE THIS INVOICE: \$1,697.84

Xpmt
 Grp
 #126553
 126553
 Rv.



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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
BALANCE OUTSTANDING	\$1,697.84

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

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MO CHARGED	02/18	VO NO	8350
ACCT. CHARGED			
467002 8,091.48			

467002

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			3.75		\$792.50
			Subtotal Task #	001	\$792.50

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			392.00		\$194.24
			Subtotal Task #	002	\$304.24

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
TOTAL LABOR			8.00		\$1,184.00



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 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

Top Task	005	SWPPP AND MSGP	Subtotal Task #	004	\$1,184.00

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	CURRENT	LABOR RATE	CURRENT LABOR AMOUNT
			LABOR HOURS		

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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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

*dtv 2/22/18
 8,091.48
 122630
 QU.*

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
BALANCE OUTSTANDING	\$8,091.48

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

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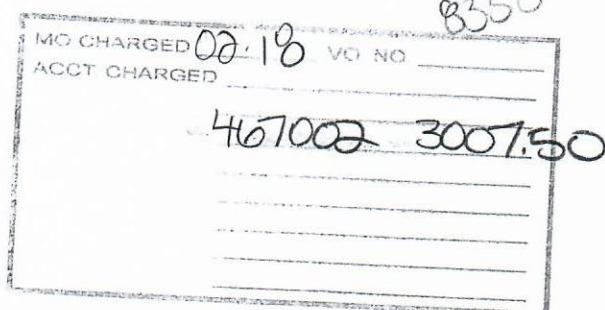
INVOICE NUMBER: 51285088
INVOICE DATE: 02/22/2018
SERVICES RENDERED THROUGH: 02/09/2018
FEDERAL TAX ID#: 95-4148514
TERMS: NET 30

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
TOTAL LABOR			20.50		\$3,007.50
Subtotal Task #				001	\$3,007.50
Total Project #		143-158046-17003			\$3,007.50



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

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86



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: 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
BALANCE OUTSTANDING	\$3,007.50

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P.O. #122628 (Supp to some project)

(122629)

Bill To: MASSACHUSETTS STEAMSHIP
ATTN: AUTHORITY
 STEVEN M. SAYERS
 IN CARE OF: STEVEN M. SAYERS
 GENERAL COUNSEL
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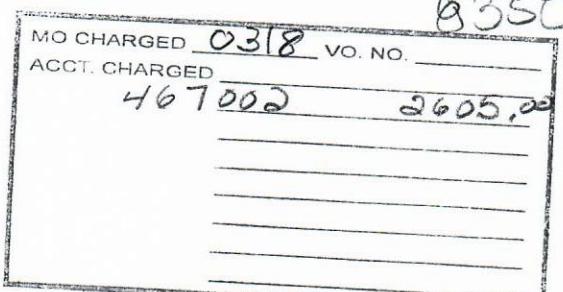
PROFESSIONAL SERVICES:

OFF-ISLAND SOLID WASTE MANAGEMENT AND TRANSPORT OPTIONS ANALYSIS

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

Project Number 143-158046-17003 **STEAMSHIP AUTHORITY FACILITY AUDIT/SOLID WASTE AMANGEMENT**
Top Task 001 **SOLID WASTE MNGMT**

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
TOTAL LABOR			17.00		\$2,605.00



Subtotal Task # 001 **\$2,605.00**
Total Project # 143-158046-17003 **\$2,605.00**

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

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

REMIT PAYMENT TO:

TETRA TECH, INC.

PO BOX 911681

DENVER, CO 80291-1681

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*detached
SOM*



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

R.O. # 122630

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

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

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
Top Task 001 STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES COMPLIANCE REVIEWS

DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
02-13-2018	Myrick, Ronald E.	Audit preparation	0.50	\$220.00	\$110.00
02-14-2018	Myrick, Ronald E.	Audit protocol update and Fairhaven compliance review	5.00	\$220.00	\$1,100.00
02-14-2018	Nitchie, Christopher K.				
02-16-2018	Myrick, Ronald E.	Audit report- Fairhaven	5.00	\$148.00	\$740.00
02-19-2018	Myrick, Ronald E.	Prep for Vineyard Haven and Woods Hole audits and SPCC SRP updates; Fairhaven audit 2018	2.00	\$220.00	\$440.00
			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				
02-22-2018	Myrick, Ronald E.	Prep for Falmouth audits and SPCC SRP updates	6.00	\$113.00	\$678.00
03-01-2018	Myrick, Ronald E.	Compliance review report preparation; preparation for next weeks audit site visits	0.50	\$220.00	\$110.00
03-02-2018	Myrick, Ronald E.	Coordination of site visits, report preparation	1.00	\$220.00	\$220.00
			1.00	\$220.00	\$220.00
TOTAL LABOR			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
			309.00		\$154.70
		Subtotal Task #		001	\$5,532.70

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



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

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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

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

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
TOTAL LABOR			28.75		\$4,211.25
			Subtotal Task #	004	\$4,211.25

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
TOTAL LABOR			5.00		\$740.00
			Subtotal Task #	005	\$740.00



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

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			3.00		\$444.00
			Subtotal Task #	006	\$444.00
			Total Project #	143-158046-18001	\$12,252.40

TOTAL AMOUNT DUE THIS INVOICE: \$12,252.40

✓

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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
BALANCE OUTSTANDING	\$12,252.40

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.



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

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

PROFESSIONAL SERVICES:

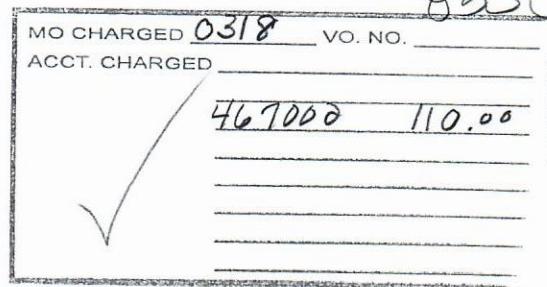
Req No. 126553

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

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
02-12-2018	Myrick, Ronald E.	Account management	0.50	\$220.00	\$110.00
TOTAL LABOR			0.50		\$110.00
			Subtotal Task #	003	\$110.00
			Total Project #	143-158046-17004	\$110.00

TOTAL AMOUNT DUE THIS INVOICE: \$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
BALANCE OUTSTANDING	\$110.00

REMIT PAYMENT TO:

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

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Marlborough, MA 01752
(508) 786-2200

Page 1 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:	51305041
INVOICE DATE:	04/25/2018
SERVICES RENDERED THROUGH:	04/06/2018
FEDERAL TAX ID#:	95-4148514
TERMS:	NET 30

WOODSTOCK: 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 MNGMT**

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
TOTAL LABOR			29.25		\$4,040.00

550
MO CHARGED 0418 VO. NO.
ACCT CHARGED
467002 4142.48

TOTAL AMOUNT DUE THIS INVOICE: **\$1,142.48**



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

APR 20 2018
 04/26/2018
 C.O. SMTS

✓

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
BALANCE OUTSTANDING	\$4,142.48

REMIT PAYMENT TO:

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0418
 467002 11,915.98
 VO NO 8350

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

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

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			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
TOTAL LABOR			0.50		\$110.00
Subtotal Task #	002				\$110.00

Top Task 003 **SPCC AND SRP**



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

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			0.50		\$110.00
			Subtotal Task #	003	\$110.00

Top Task 004 TIER II

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
03-12-2018	FEDERAL EXPRESS CORPORATION*	Shipping - Overnight		\$0.00	\$14.58
TOTAL OTHER DIRECT CHARGES					\$14.58
			Subtotal Task #	004	\$14.58

Top Task 005 SWPPP AND MSGP

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			282.00		\$169.06
			Subtotal Task #	005	\$3,018.06

Top Task 006 AIR PLAN



TETRA TECH, INC.
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 Marlborough, MA 01752
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ATTN: 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
TOTAL LABOR			1.50		\$222.00
			Subtotal Task #	006	\$222.00
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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			12.00		\$6.00
			Subtotal Task #	008	\$524.00
			Total Project #	143-158046-18001	\$11,915.98

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

4/25/18 Paid
 4/25/18 12/2030
 4/25/18 Sent

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
BALANCE OUTSTANDING	\$11,915.98

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

Greg. You have to approve
 this invoice. I don't

know the P.O. #

Page 1 of 2

Steve

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			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	WO. NO.	_____
ACCT. CHARGED	467002	1913.72	



ENGINEERING AND MAINTENANCE DEPT
 PROJECT: SDS Program
 ACCT. NO.:
 WO: 126553
 APPROVED: *Greg J. Endicott*



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

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

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

Gross Contract Summary	
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

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

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:	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 AUDITS/SOLID WASTE AMANGEMENT ANALYSIS**
Top Task 001 **SOLID WASTE MNGMT**

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

MC CHARGED 0518 VO NO _____
ACCT CHARGED
467002 6235.00

skt to pay
P.O. / Reg. 122628

Sam



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

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
BALANCE OUTSTANDING	\$6,235.00

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 AUTHORITY
ATTN: 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
TOTAL LABOR			2.00		\$332.00
			Subtotal Task #	001	\$332.00

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
TOTAL LABOR			15.50		\$2,294.00

DATE **SUBCONTRACTOR CHARGES**

DATE	SUBCONTRACTOR CHARGES	TYPE	CURRENT AMOUNT
03-22-2018	ALPHA ANALYTICAL INC		\$176.00
TOTAL SUBCONTRACTOR CHARGES			\$176.00
		Subtotal Task #	005

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
TOTAL LABOR			2.00		\$332.00
			Subtotal Task #	006	\$332.00



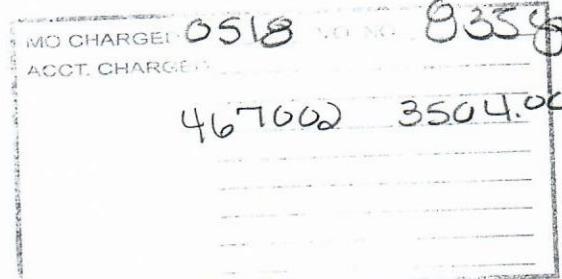
TETRA TECH, INC.
 A Division of Tetra Tech, Inc.
 100 Nickerson Road
 Marlborough, MA 01752
 (508) 786-2200

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
DATE	EMPLOYEE	COMMENTS			
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
TOTAL LABOR			2.50		\$370.00
				Subtotal Task #	008 \$370.00
				Total Project #	143-158046-18001 \$3,504.00

TOTAL AMOUNT DUE THIS INVOICE: \$3,504.00



detup w
#122630
R29.
BMS

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
BALANCE OUTSTANDING	\$3,504.00

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

Project Number	143-158046-17004	STEAMSHIP AUTHORITY CHEMICAL & SDS MGMT			
Top Task	001	INVENTORY			
DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
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
TOTAL OTHER DIRECT CHARGES			5,410.53		\$561.14
			Subtotal Task #	001	\$561.14
Top Task	002	DATA ENTRY			
DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
04-26-2018	Del Rios, Arianne		0.25	\$98.00	\$24.50
TOTAL LABOR			0.25		\$24.50
			Subtotal Task #	002	\$24.50
Top Task	003	MSDS ONLINE ACC MGMT			
DATE	EMPLOYEE	COMMENTS	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
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
TOTAL LABOR			2.75		\$310.75
			Subtotal Task #	003	\$310.75
			Total Project #	143-158046-17004	\$896.39

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

835⁰⁰

MO CHARGED	05-17	VO. NO.
ACCT. CHARGED		
467002 896.39		

ENGINEERING AND MAINTENANCE DEPT.
 PROJECT: MSDS Program
 ACCT. NO.:
 WO: 126553
 APPROVED: Gregg Hunter



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

Gross Contract Summary	
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

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

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 AUTHORITY
ATTN: 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
TOTAL LABOR			<hr/> 24.25		<hr/> \$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
TOTAL OTHER DIRECT CHARGES			<hr/> 221.00		<hr/> \$65.62
			Subtotal Task #	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
TOTAL LABOR			<hr/> 3.50		<hr/> \$770.00
			Subtotal Task #	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
TOTAL LABOR			<hr/> 2.00		<hr/> \$296.00



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

8350

MO CHARGED	De 18	VO. NO.
ACCT. CHARGED		
461002 5738.66		

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL SUBCONTRACTOR CHARGES			\$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	
TOTAL OTHER DIRECT CHARGES			146.00		\$88.44
			Subtotal Task #	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
TOTAL LABOR			2.00		\$296.00
			Subtotal Task #	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
TOTAL LABOR			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	
TOTAL OTHER DIRECT CHARGES			22.00		\$2.20
			Subtotal Task #	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**

*Portions of this
document contain
handwritten markings
and/or signatures.*

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
BALANCE OUTSTANDING	\$5,738.66

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

[REDACTED]

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
B&D

515

ED	0618	VO. NO.
RECEIVED		
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

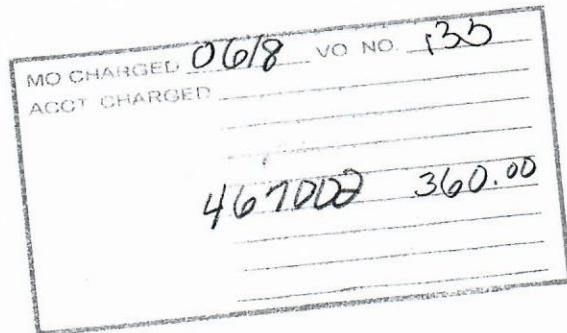
Ship Date 7/3/2018
Due Date 7/3/2018
Other

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

617-803-8761

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



OK
RJD



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

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

PROFESSIONAL SERVICES:

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

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			490.00		\$281.75
		Subtotal Task #		001	\$2,941.75

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
TOTAL LABOR			1.00		\$220.00
		Subtotal Task #		002	\$220.00

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
TOTAL LABOR			1.75		\$259.00



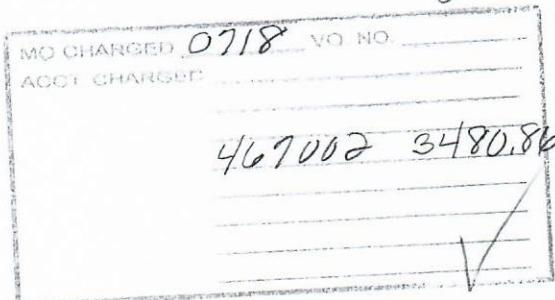
TETRA TECH, INC.
 A Division of Tetra Tech, Inc.
 100 Nickerson Road
 Marlborough, MA 01752
 (508) 786-2200

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL OTHER DIRECT CHARGES			141.00		\$60.11
				Subtotal Task # 008	\$319.11
				Total Project # 143-158046-18001	\$3,480.86

TOTAL AMOUNT DUE THIS INVOICE: \$3,480.86



ENGINEERING AND MAINTENANCE DEPT.
 PROJECT: Environmental Compliance
 ACCT. NO.:
 WO: 122630 PO: 122630
 APPROVED: Tommy O'Leary

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
BALANCE OUTSTANDING	\$3,480.86

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 Review & 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.

467002 14,206.75

ACCT CHARGED

5497

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 Report development	8	100.00	800.00
6/28/2018	DBH-Consulting Report development	8	100.00	800.00
6/28/2018	MLC-Review Report	2	100.00	200.00
6/29/2018	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**



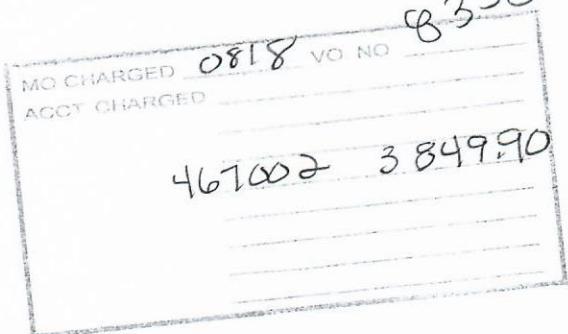
TETRA TECH, INC.
 A Division of Tetra Tech, Inc.
 100 Nickerson Road
 Marlborough, MA 01752
 (508) 786-2200

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			<u>10.00</u>		<u>\$1,480.00</u>
				Subtotal Task #	008 <u>\$1,480.00</u>
				Total Project #	143-158046-18001 <u>\$3,849.90</u>

TOTAL AMOUNT DUE THIS INVOICE: \$3,849.90



ENGINEERING AND MAINTENANCE DEPT.
 PROJECT: Environmental Compliance 2018
 ACCT. NO.:
 WO:
 APPROVED: 122630 larry j. kurtz

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
BALANCE OUTSTANDING	\$3,849.90

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 AUTHORITY **INVOICE NUMBER:** 51343940
ATTN: STEVEN M. SAYERS **INVOICE DATE:** 08/17/2018
 IN CARE OF: STEVEN M. SAYERS **SERVICES RENDERED THROUGH:** 08/03/2018
 GENERAL COUNSEL **FEDERAL TAX ID#:** 95-4148514
 P O BOX 284 FOOT OF RAILROAD **TERMS:** NET 30
 AVENUE
 WOODS HOLE, MA 02543 0284

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			132.00		\$75.90
			Subtotal Task #	001	\$1,185.90

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
TOTAL LABOR			6.00		\$888.00
			Subtotal Task #	005	\$888.00

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
TOTAL LABOR			2.00		\$296.00
			Subtotal Task #	007	\$296.00

Top Task 008 **GENERAL COMPLIANCE**

SEP - 6 2018

INVOICE

Date: September 4, 2018

From: Wayne C. Lamson

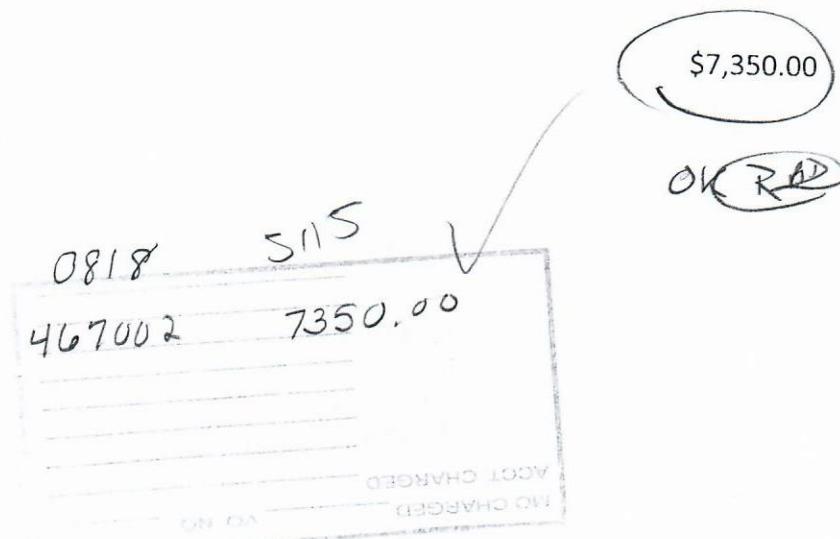
[REDACTED]

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



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

OCT - 5 2018

INVOICE

Date: October 1, 2018

From: Wayne C. Lamson

[REDACTED]

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

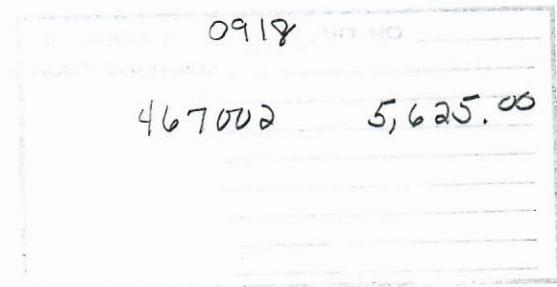
For Consulting Services:

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

Total Amount Due

\$5,625.00

OK
RBD



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

B350

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

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

PROFESSIONAL SERVICES:

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

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			169.00		\$97.18
Subtotal Task #				001	\$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 SPC figures	1.75	\$113.00	\$197.75
10-12-2018	Myrick, Ronald E.	SPCC Plans	2.00	\$220.00	\$440.00
TOTAL LABOR			5.00		\$912.75
Subtotal Task #				003	\$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 AUTHORITY
ATTN: 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		
TOTAL SUBCONTRACTOR CHARGES			\$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		
09-25-2018	Nitchie, Christopher K.	Mileage (unit)	162.00		\$1.99
TOTAL OTHER DIRECT CHARGES			162.00		\$97.12
					\$99.11
		Subtotal Task #		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 DEP
 PROJECT: *All SSA - 2018 Environmental Compliance Contract*
 ACCT. NO.:
 WO: PO: *102630*

APPROVED: *Gregg Roberts*

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
BALANCE OUTSTANDING	\$7,551.09

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.

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

HMS Consulting and Technical, LLC
 600 Erickson 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 Total Hours for Billing Period 06/25/18 - 09/30/18		
9/30/2018	32.5	J. Sainsbury	185.00	52,262.50
9/30/2018	269	D. Frank	135.00	4,387.50
8/23/2018	1	M. Doctor	120.00	32,280.00
9/7/2018	1	Glosten - SSA Ferry Review thru 7/31/18 - Inv# 0006917	41,510.77	41,510.77
9/28/2018	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
				✓
			3347	
			467002 - 170,484.47	
Thank you for your business.				
				Total \$170,484.47

INVOICE

Date: November 2, 2018

From: Wayne C. Lamson

[REDACTED]

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

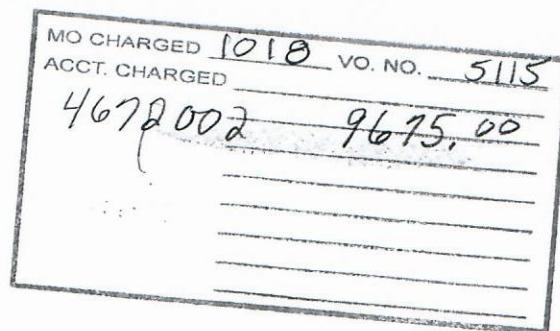
Total Amount Due

\$9,675.00

OK

BB

✓



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

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

Bill To:

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

MAINTENANCE DEPT.
ENGINEER
PROJECT
ATTN: NO
WO
APPROVED:
Safety Mgr
PO: 8960
JCS
Signature

Project Mgr.	Project	D.O.L.	Account #	Tax ID #
JCS	17-0418 STEAMSHIP AUTHORITY		PO # 0855	04-2747901
Date	Description	Hours/Qty	Rate	Amount
9/17/2018	For professional services rendered on the above matter			
9/19/2018	JCS- Consulting Drafted rev. 2 of Emergency Action Plan	2	100.00	200.00
9/24/2018	JCS- Consulting Drafted rev. 2 of Emergency Action plan	1	100.00	100.00
9/26/2018	JCS- Consulting Review MEMIC recommendations, discussion list for Rod Stanley. Email correspondence	0.5	100.00	50.00
9/28/2018	JCS- Consulting Drafted rev. 2 of Emergency Action Plan	1	100.00	100.00
	JCS- Consulting Review MEMIC recommendations, discussion list for Rod Stanley. Email correspondence.	2	100.00	200.00
10/3/2018	EAP drafting			
10/29/2018	JCS- Consulting Drafted rev. 2 of Emergency Action Plan	1.1	100.00	110.00
10/30/2018	JCS- Consulting Safety meeting materials and training prep	0.5	100.00	50.00
11/5/2018	JCS- Consulting On-site safety meeting	1	100.00	100.00
11/5/2018	JCS- Consulting Safety meeting materials and training preparation	0.5	100.00	50.00
10/1/2018	JCS- Consulting On site safety meeting	1	100.00	100.00
11/14/2018	MISC. CHARGES (State/Federal Poster) PHOTOS	1 1	52.70 15.00	52.70 15.00

FINAL BILLING

1018

MR. CHARGED	VO. NO.	5491
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 Conducted safety meeting	1.1	100.00	110.00
10/2/2018	JCS- Consulting Drafted notes to safety meetings, ordered posting requirements	1	100.00	100.00
10/2/2018	JCS- Consulting Forklift safety inspection sheet and documentation	0.5	100.00	50.00
10/3/2018	JCS- Consulting Drafted notes to safety meetings, ordered posting requirements	1	100.00	100.00
10/16/2018	KES- Consulting Attend weekly safety meeting	0.6	100.00	60.00
10/16/2018	JCS- Consulting Prepare documents and handouts, agenda for meeting	1	100.00	100.00
10/16/2018	JCS- Consulting Attended for safety meeting, topics covered ladders and access safety	1	100.00	100.00
10/24/2018	JCS- Consulting Attended for safety meeting, topics covered confined space and cleaning	1	100.00	100.00
10/29/2018	KES- Consulting OSHA handouts	0.2	100.00	20.00
10/31/2018	JCS- Consulting Attended for safety meeting, topics covered confined space and cleaning	1	100.00	100.00
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 Mtg
ACCT. NO.:
WO: PO: 0966
APPROV'D: *[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 # 2007	04-2747901
Date	Description	Hours/Qty	Rate	Amount
2/23/2018	For professional services rendered on the above matter			
2/23/2018	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 *1012* O. NO. 5497

FINAL BILLING CHARGED *1012*

Total

46700 2525.00

Payments/Credits

Balance Due

CREDIT CARD PAYMENTS ACCEPTED

INVOICE

Date: December 3, 2018

From: Wayne C. Lamson

[REDACTED]

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

For Consulting Services:

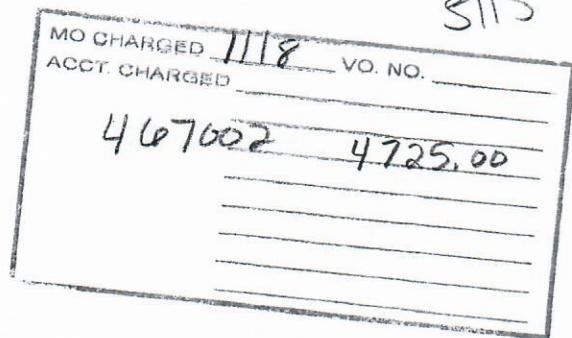
31.5 hours for the month of November, 2018 @ \$150.00 per hour – per Agreement

Total Amount Due

\$4,725.00

✓

OK
BWD



515

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
RJD



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

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

PROFESSIONAL SERVICES:

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

Project Number 143-158046-18001
Top Task 001 STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES
 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
TOTAL LABOR			3.00		\$444.00
				Subtotal Task #	001
					\$444.00

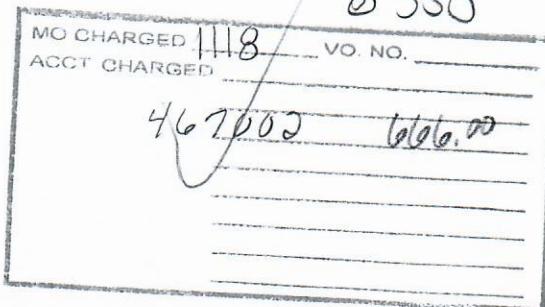
Top Task 002 ENV. HANDBOOK

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
TOTAL LABOR			1.00		\$148.00
				Subtotal Task #	002
					\$148.00

Top Task 005 SWPPP AND MSGP

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
TOTAL LABOR			0.50		\$74.00
				Subtotal Task #	005
					\$74.00
				Total Project #	143-158046-18001
					\$666.00

TOTAL AMOUNT DUE THIS INVOICE: \$666.00





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:	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: Henry Johnson

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
BALANCE OUTSTANDING	\$14,747.13

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 AUTHORITY
ATTN: 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 **Top Task** 001 **STEAMSHIP AUTHORITY/SSA 2018 ENVIRONMENTAL SERVICES 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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			414.00		\$198.97
Subtotal Task #				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 AUTHORITY
ATTN: 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
TOTAL LABOR			<u>9.00</u>		<u>\$1,404.00</u>

DATE	OTHER DIRECT CHARGES	TYPE	CURRENT QUANTITY	UNIT RATE	CURRENT AMOUNT
11-15-2018	Color Copies	Reproduction (each)	657.00		\$328.50
TOTAL OTHER DIRECT CHARGES			<u>657.00</u>		<u>\$328.50</u>
			Subtotal Task #	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
TOTAL LABOR			<u>5.00</u>		<u>\$814.00</u>
Subtotal Task #	003				<u>\$814.00</u>

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



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

Bill To: MASSACHUSETTS STEAMSHIP AUTHORITY
ATTN: 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
TOTAL LABOR			13.75		\$2,035.00
			Subtotal Task #	005	\$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
TOTAL LABOR			10.00		\$1,480.00
			Subtotal Task #	007	\$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
TOTAL LABOR			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 AUTHORITY
ATTN: 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
TOTAL OTHER DIRECT CHARGES			115.00		\$52.66
Subtotal Task #			008		\$2,420.66
Total Project #		143-158046-18001			\$14,081.13

TOTAL AMOUNT DUE THIS INVOICE: 8350 ✓ **\$14,081.13**

MO CHARGED	1118	VO. NO.
ACCT. CHARGED		
467002	14,081.13	

ENGINEERING AND MAINTENANCE DEPT
 PROJECT: Environmental Compliance
 ACCT. NO.:
 VO: 122630 PO: 122630
 APPROVED: Lenny Johnson

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
BALANCE OUTSTANDING	\$14,081.13

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

Marine Safety Consultants Inc.

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

**2018
Invoice**

Bill To:

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

Invoice #: 190041
Invoice Date: 1/8/2019
Due Date: 2/7/2019

*FHWN
Safety Compliance*

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			
1/8/2019	JCS- Consulting Combined all safety meeting paperwork into one binder PHOTOS	3.1 1	100.00 15.00	310.00 15.00
	<i>5497</i>			
	<i>MO CHARGED 12/18 VC 100 ACCT CHARGED 467002 325.00</i>			
	<i>WALKER</i>			

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
[REDACTED]

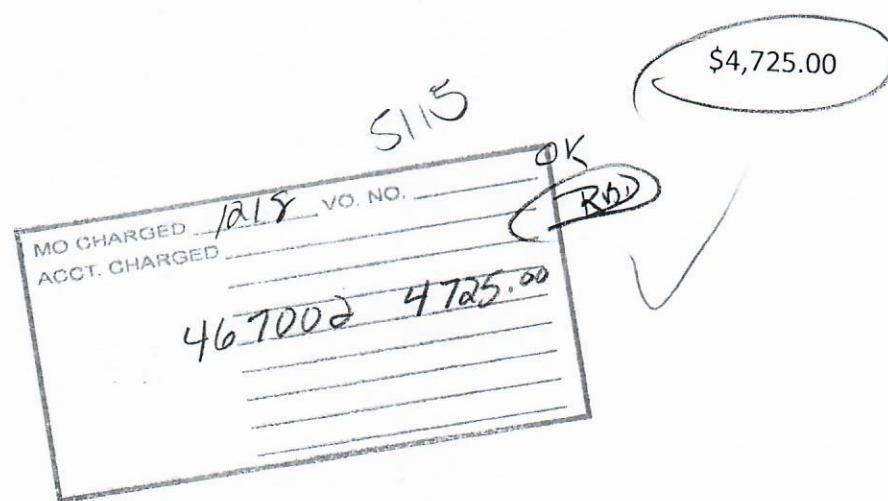
To: Steamship Authority
Attn: Robert B. Davis
228 Palmer Avenue
Falmouth, MA 02540

For Consulting Services:

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

Total Amount Due

\$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

0350

MO CHARGED	1218	VO. NO.
CHARGED	467002	847849

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

PROFESSIONAL SERVICES:

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

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
TOTAL LABOR			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
TOTAL OTHER DIRECT CHARGES			8,143.00		\$3,767.49
Subtotal Task #				001	\$6,135.49

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
TOTAL LABOR			12.50		\$1,270.00
Subtotal Task #				002	\$1,270.00

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



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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: 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
TOTAL LABOR			7.25		\$1,073.00
			Subtotal Task #	005	\$1,073.00
			Total Project #	143-158046-18001	\$8,478.49

TOTAL AMOUNT DUE THIS INVOICE: \$8,478.49

ENGINEERING AND MAINTENANCE DEPT
 PROJECT: Environmental Compliance
 ACCT NO. _____
 WD: _____
 APPROVED: *Imago Plank*

PO 122630
Imago Plank
 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
BALANCE OUTSTANDING	\$8,478.49

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