

**Invoice / Variance Form
Rocky Reach Implementation Projects**



CHELAN COUNTY

Date: 11/27/2013

License Article and Measure Description: RR07h
CCPUD GL #: HCJ13003
Agency Name: Ute Ladies Tresses Subcommittee, Rocky Reach Wildlife Forum (BLM, USFWS, WDFW, & DNR)
Agency Project #: N/A
Submitted by: Von Pope
Phone: (509) 661-4625

Report for: 1st 2nd 3rd 4th Quarter of Calendar Year: 2013

Description of Project Work/Progress for this Quarter (include Task Number):

Year 2013: Per the Ute ladies' tresses Integrated Terrestrial Invasive Plant Control Plan 2013 Project Proposal approved by the Subcommittee, in March of 2013, Chelan PUD conducted selective weed control on the Districts' PUD Pond Site for Yellow-flag iris and blackberry. Blackberry stems were clipped near the base of the plant and the open stem was daubed with triclopyr using a wick applicator. Yellow-flag iris plants were daubed with glyphosate using a wicking applicator.

Both applications were administered under the contractors (Cascade Weed and Pest) aquatic applicators license and covered under Chelan PUD's Limited Agent Status (April 24,2013) under the State of Washington's NPDES Permit.

Reimbursement Total Requested: **TOTAL: \$6,606.28**

- No expenditures/request for reimbursement this quarter.
- Administrative charges only.

Project Work Plans and Estimated Expenditures for the next quarter (include Task Number):

For 2014, the Subcommittee has approximately \$23,000 available for continued implementation of the Ute Ladies' Tresses Integrated Terrestrial Invasive Plant Control Plan.

Variances from Plan (if any, describe when work will be conducted, by Task Number):

Work for 2014 should be proposed by late 2013.

The costs and scope of work described herein are true, accurate, and in compliance with the Rocky Reach Settlement Agreement:

CCPUD Signatory _____

Reviewed and Approved By:

Ute Ladies' Tresses Subcommittee Approval: Approval via attached Meeting Minutes



CHELAN COUNTY PUBLIC UTILITY DISTRICT
P.O. Box 1231, Wenatchee, WA 98807-1231

If you have questions about this bill, please call us
at (509) 663-8121, or toll-free at (888) 663-8121.

Please make your check payable to: **CHELAN COUNTY PUD**

Invoice: JO-000770
Invoice Date: 11/27/2013
Page: 1 of 1

Customer No: 100914
Payment Terms: Net 45
Due Date: 1/11/2014

Bill To:

Rocky Reach Wildlife Forum
Ute Ladies Tresses Subcommittee
Attn: Rosana Sokolowski
PO Box 1231
Wenatchee WA 98807

Amount Due:	6,606.28
Amount Remitted	_____

Please detach top copy and submit with your payment

Billing for the Ute Ladies Tresses Subcommittee of the Rocky Reach Wildlife Forum per section 3.3 of the Ute Ladies Tresses (Spiranthes diluvialis) Management Plan (Settlement Article RR07h).

Line	Description	Project	Quantity	Unit Amt	Net Amount
1	Cascade Weed & Pest	HCJ13003	1.00	5,220.69	5,220.69
2	Chelan County PUD Labor	HCJ13003	1.00	1,385.59	1,385.59

Project work in 2013 was approved by the Subcommittee via the Ute Ladies' Tresses Integrated Terrestrial Invasive Plant Control Plan, 2013. Please contact Von Pope or Rosana Sokolowski with questions.

Total Amount: _____ **6,606.28**

Amount Due: _____ **6,606.28**



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Cascade Weed & Pest Management

P.O. Box 1166
Chelan, WA 98816

Date	Invoice #
10/31/2013	9289

Bill To
PUD No.1 of Chelan County Accounts Payable ATTN: Von Pope P.O. Box 1231 Wenatchee, WA 98807-1231

**Approved
Von R. Pope
SA # 13-042
WO # 308117**

PO#2013010693

Technician
Dirk
P.O. No.

Item	Qty	Description	Rate	Amount
Labor & Equipment	44	Spraying/Hour	107.50	4,730.00T
Garlon 3A	3	Herbicide/pt. EPA Reg. No. 62719-37	21.36	64.08T
Aquamaster	2	Herbicide/pt. EPA Reg. No. 524-323	15.48	30.96T
		Subtotal		4,825.04
		Sales Tax	8.20%	395.65
Total				\$5,220.69

509-682-1249
knapweed@rmtw.com

Cascade Weed & Pest Mgt. PUD Hours

10/22/13... Clear brush & wick with Todd and Eric at PUD Pond Site	11.0 hrs
10/23/13... Clear brush & wick with Todd, Evan and Eric at PUD Pond Site	16.5 hrs
10/24/13... Clear brush & wick with Todd, Evan and Eric at PUD Pond Site	16.5 hrs
Total	44.0 hrs