



321 WEST STATE STREET
 P.O. BOX 307
 ABERDEEN, WA 98520-0078
 PHONE (360) 532-5220
 FAX (360) 532-5761

LEMAY ENTERPRISES
 4201 OLYMPIC HWY. E.
 ABERDEEN, WA 98520

INVOICE ID: 11669
 DRAW ID: 12-10-13400001
 DATE: December 12, 2012

CONTRACT ID: 12-10-134
 LEMAY ENTERPRISES
 LOCATION: 1400 GRAYS HARBOR COUNTY

SALESPERSON:
 CUSTOMER ID: L0006
 PO #:

TRUCK SHOP STORM MODIFICATIONS

Labor

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
LABORER			
11/14/2012 Regular	35.00	61.25	2,143.75
LABORER total	35.00		2,143.75
MILLWRIGHT			
11/14/2012 Regular	7.00	69.50	486.50
MILLWRIGHT total	7.00		486.50
Other Certified Class			
11/14/2012	13.00	72.50	942.50
OPERATOR FOREMAN			
Other Certified Class total	13.00		942.50
Labor sub-total			3,572.75

Material

Additional Material Charges & Deductions			
PLUS 15% OVERHEAD & PROFIT			329.39
Total Additional Material			329.39
Total Material			2,525.32

Equipment

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Rate</u>	<u>Amount</u>
GRINDER - W/ DISCS	2.00	Daily	20.00	40.00
SAW - METAL CUT OFF, CARBIDE	3.00	Daily	70.00	210.00
WELDER - ELECTRICAL W/LEAD	2.00	Daily	50.00	100.00
WELDER - GAS & DIESEL	2.00	Daily	110.00	220.00

LEMAY ENTERPRISES
12-10-134/LEMAY ENTERPRISES

Invoice ID: 11669
Date: 12/12/12

Equipment sub-total	570.00
Invoice Sub-total	6,668.07
Sales Tax	560.11

Amount due this Invoice \$7,228.18

TERMS: NET 30 DAYS

DAILY JOB REPORT

ROGNLIN'S INC.
GENERAL CONTRACTOR

321 WEST STATE
P.O. BOX 307
ABERDEEN, WA 98520
(360) 532-5220
FAX (360) 532-5761

59375

CUSTOMER <i>LEWIS</i>		DATE <i>11-8-2</i>	JOB NO <i>12-10-12</i>
PROJECT <i>...</i>		SHIFT	CUSTOMER P.O.
LOCATION	REQUESTED BY	SHEET NO	

DESCRIPTION OF WORK PERFORMED (BE SPECIFIC)

...

NAME	CRAFT	HRS.	O.T. HRS.	RENTAL EQUIP	NUMBER	HRS.	
						ST	OT
<i>F. HENDERSON</i>	<i>OF</i>	<i>6</i>	<i>-</i>	<i>...</i>	<i>332</i>	<i>1200</i>	
<i>B. KALIC</i>	<i>L</i>	<i>8</i>	<i>-</i>	<i>...</i>	<i>...</i>	<i>1200</i>	
<i>G. PARKER</i>	<i>L</i>	<i>8</i>	<i>-</i>	<i>...</i>	<i>...</i>	<i>1200</i>	
<i>D. MURPHY</i>	<i>AW</i>	<i>3</i>	<i>-</i>				

SHOP MATERIAL

PURCHASES OR SUB-CONTRACTS

INV NO	COMPANY NAME	DESCRIPTION
	<i>P.H. Equipment</i>	<i>...</i>

DISTRIBUTION
WHITE - Customer
GREEN - Field
PINK - Office

APPROVAL <i>[Signature]</i>	APPROVAL
ROGNLIN'S INC.	CUSTOMER REP
BY	BY

DAILY JOB REPORT

ROGNLIN'S INC.
GENERAL CONTRACTOR

321 WEST STATE
P.O. BOX 307
ABERDEEN, WA 98520
(360) 532-5220
FAX (360) 532-5761

59376

CUSTOMER LEMAIR INC		DATE 11-9-12	JOB NO 12-10-134
PROJECT TRUCK SHOP STORM WIND		SHIFT	CUSTOMER P.O.
LOCATION	REQUESTED BY		SHEET NO.

DESCRIPTION OF WORK PERFORMED (BE SPECIFIC)
CONTINUING REPAIRS

NAME	CRAFT	HRS	OT HRS.	RENTAL EQUIP	NUMBER	HRS.	
						ST	OT
R. HOWARD	OP	4	-	CUT OFF SAW	336	1	
R. RASLER	L	8	-	WELDER	340	1	
G. PARKER	L	8	-	GRINDER	321	1	
D. MUNDL	MA	4	-	TRUCK	377	2	

SHOP MATERIAL

PURCHASES OR SUB-CONTRACTS		
INV. NO.	COMPANY NAME	DESCRIPTION
	LOH EQUIPMENT	2 1/2" DIA 45"

DISTRIBUTION WHITE - Customer GREEN - Field PINK - Office	APPROVAL	APPROVAL
	ROGNLIN'S INC.	CUSTOMER REP
	BY	BY

Complete

DAILY JOB REPORT

ROGNLIN'S INC. GENERAL CONTRACTOR

321 WEST STATE P.O. BOX 307 ABERDEEN, WA 98520 (360) 532-5220 FAX (360) 532-5761

59390

CUSTOMER <i>LEMITT INC</i>		DATE <i>12-12-84</i>	JOB NO. <i>12-12-84</i>
PROJECT <i>LEMITT TRK 300 MOD</i>		SHIFT	CUSTOMER P.O.
LOCATION <i>LEMITT</i>	REQUESTED BY	SHEET NO.	

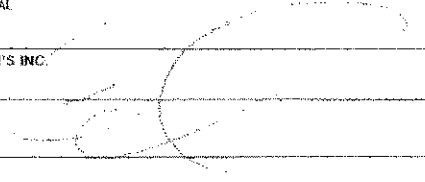
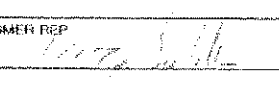
DESCRIPTION OF WORK PERFORMED (BE SPECIFIC)
CON W/TE W/1 CUR 1.00 1.00 @ 100' W/1

NAME	CRAFT	HRS	OT HRS
<i>B HENDON</i>	<i>MT</i>	<i>2</i>	
<i>R KIMBLE</i>	<i>L</i>	<i>2</i>	

RENTAL EQUIP.	NUMBER	HRS	
		ST	OT
<i>CON. P. SAW</i>	<i>332</i>	<i>2</i>	<i>0</i>

SHOP MATERIAL

PURCHASES OR SUB-CONTRACTS		
INV NO	COMPANY NAME	DESCRIPTION
	<i>CH BROWN</i>	<i>PVC H. W.</i>

DISTRIBUTION WHITE - Customer GREEN - Field PINK - Office	APPROVAL  ROGNLIN'S INC. BY _____	APPROVAL CUSTOMER REP  BY _____



GRAYS HARBOR EQUIPMENT CO., INC.

PUMPS, INDUSTRIAL & CONSTRUCTION SUPPLIES
 P.O. BOX 1408 • 410 SOUTH F • ABERDEEN, WA 98520-0279
 PHONE (360) 532-8643 • FAX (360) 532-8646
 E-mail: ghequip@comcast.net

INVOICE

DATE	NUMBER	PAGE
11/19/12	67625	1

RECEIVED
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Due date: 12/10/12
 Disc date: 11/19/12

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ROGNLIN'S INC.
 P.O. BOX 307
 ABERDEEN, WA 98520

ROGNLIN'S, INC.

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ROGNLIN'S INC.
 P.O. BOX 307
 ABERDEEN, WA 98520

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS
15367	11/01/12	74800	SP	12-10-134	PICK-UP	NET 10TH PROX

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	NET AMOUNT
2.00	RJNG230-030	NIPPLE, GALV 3X3"	8.00	EA	16.00
2.00	RJNG230-060	NIPPLE, GALV 3X6"	11.33	EA	22.66
2.00	DIFM3025F	BUSHING, 3" FPT X 2-1/2MNST	56.00	EA	112.00
2.00	MD2034T-030	VALVE, GATE BRZ. 3" IMP	84.14	EA	168.28

Job or Account #:	Vendor #:
Phase:	Retainage:
Approved By:	Date Submitted:

THANK YOU...

SUB TOTAL	318.94
FREIGHT	.00
SALES TAX	.00
TOTAL DUE	318.94

ORIGINAL INVOICE



GRAYS HARBOR EQUIPMENT CO., INC.

PUMPS, INDUSTRIAL & CONSTRUCTION SUPPLIES
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 E-mail: ghequip@comcast.net

INVOICE

DATE	NUMBER	PAGE
11/19/12	67630	1

RECEIVED
DEC 01 2012

Due date: 12/10/12
 Disc date: 11/19/12

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 P.O. BOX 307
 ABERDEEN, WA 98520

ROGNLIN'S, INC.

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ROGNLIN'S INC.
 P.O. BOX 307
 ABERDEEN, WA 98520

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS
15440	11/08/12	74800	SP	12-10-134	PICK-UP	NET 10TH PROX

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	PRICE	UNIT	NET AMOUNT
1.00	RJNG230-030	NIPPLE, GALV 3X3"	8.00	EA	8.00
1.00	RJNG230-050	NIPPLE, GALV 3X6"	11.33	EA	11.33
1.00	MD2034T-030	VALVE, GATE BRZ 3" IMP	84.14	EA	84.14
1.00	DIFM3025F	BUSHING, 3"FPT X 2-1/2MNST	56.00	EA	56.00
10.00	RJG020	PIPE, GALV STD T&C 2"	412.69	C/FT	41.27
1.00	*LABOR STORE	CUT 2" PIPE	1.75	EA	1.75

Job or Account #:	Vendor #:
Phase:	Retainage:
Approved By:	Date Submitted:

THANK YOU...

SUB TOTAL	202.49
FREIGHT	.00
SALES TAX	.00
TOTAL DUE	202.49

ORIGINAL INVOICE



GRAYS HARBOR EQUIPMENT CO., INC.

PUMPS, INDUSTRIAL & CONSTRUCTION SUPPLIES

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E-mail: ghequip@comcast.net

INVOICE

DATE	NUMBER	PAGE
11/19/12	67631	1

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DEC 01 2012

Due date: 12/10/12

Disc date: 11/19/12

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ROGNLIN'S INC.
P.O. BOX 307

ABERDEEN, WA 98520

ROGNLIN'S, INC.

ROGNLIN'S INC.
P.O. BOX 307

ABERDEEN, WA 98520

ORDER NO.	ORDER DATE	CUSTOMER NO.	SLBMN. NO.	PURCHASE ORDER NO.	SHIP VIA	TERMS	
15445	11/09/12	74800	DH	12-10-134	PICK-UP	NET 10TH PROX	
QUANTITY SHIPPED 2.00	ITEM NUMBER PI417-060	DESCRIPTION ELL, 6" S 45DEG SCH40			PRICE 26.85	UNIT EA	NET AMOUNT 53.70
				Job or Account #:	Vendor #:		
				Phase:	Retainage:		
				Approved By:	Date Submitted:		
THANK YOU...					SUB TOTAL		53.70
					FREIGHT		.00
					SALES TAX		.00
					TOTAL DUE ▶		53.70

ORIGINAL INVOICE



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Invoice Number **13274592**

OLWH # 183980

Corporate Offices
13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch
3011 Marvin Road NE
Olympia, WA 98516
(360) 459-7300 Fax (360) 438-2986

RECEIVED
DEC 01 2012

To: 5 ROGNLIN'S INC PO Box 307 Aberdeen WA 98520-0078		Ship to: 4201 OLYMPIC HIGHWAY ABERDEEN WA 985200078	
Order# 04074575		Inv Date: 11/29/12	Order Writer: JAIME POWELL

Terms: NET 10TH PROX	Due: 12/10/12	PO/JOB: 12-10-134
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	12-10-114 LEMAY STORM IMPROV

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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1	1	0	EA	6" SCH 40 WYE, SPEARS	134.490	134.49	
3	1	0	EA	6" SCH 40 PVC PLUG, THREADED, SPEARS	34.470	34.47	

Job or Account #:	Vendor #:
Phase:	Retainage:
Approved By:	Date Submitted:

Sub total	168.96
Freight	0.00
Tax	0.00
Grand Total	168.96

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BENJI



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Invoice Number **13267973**

OLWH # 183980

Corporate Offices
13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch
3011 Marvin Road NE
Olympia, WA 98516
(360) 459-7300 Fax (360) 438-2986

RECEIVED
NOV 19 2012
ROGNLIN'S, INC.

To: 5 ROGNLIN'S INC PO Box 307 Aberdeen WA 98520-0078	Ship to: 4201 OLYMPIC HIGHWAY 1/4 ABERDEEN WA 985200078	
	Order# 04074575	Inv Date: 11/15/12
Terms: NET 10TH PROX		Order Writer: JAIME POWELL

Due: 12/10/12	PO/JOB: 12-10-134
FOB: H. D. FOWLER COMPANY	12-10-114 LEMAY STORM IMPROV
Ship Via: OUR TRUCK	

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
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2	1	0	EA	6" FIP ADAPTER, SXT	29.260	29.26	
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Job or Account #: 12-10134	Vendor #: F113
Phase: 402.1	Retainage:
Approved By: B 8	Date Submitted: . . . 11/14

Sub total	29.26
Freight	0.00
Tax	0.00
Grand Total	29.26

BENJI



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Invoice Number **13261761**

OLWH # 183980

Corporate Offices
13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch
3011 Marvin Road NE
Olympia, WA 98516
(360) 459-7300 Fax (360) 438-2986

RECEIVED
NOV 08 2012
ROGNLIN'S, INC.

To: 5 ROGNLIN'S INC PO Box 307 Aberdeen WA 98520-0078		Ship to: 4201 OLYMPIC HIGHWAY ABERDEEN WA 985200078	
Order# 04064190	Inv Date: 11/06/12	Order Writer: Kim Reed	

Terms: NET 10TH PROX	Due: 12/10/12	PO/JOB: 12-10-134
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	12-10-114 LEMAY STORM IMPROV

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	4	0	EA	6" TEE, SSS SCH 40 PVC 401-060	32.060	128.24	
2	1	0	EA	6" PVC BUTTERFLY VALVE - LUG STYLE WITH LEVER HANDEL OPERATOR	415.220	415.22	
3	2	0	EA	6" VAN STONE SLIP FLANGE	25.760	51.52	
4	1	0	EA	6" MIP ADPT, SXT SCH 40 PVC	19.800	19.80	
5	40	0	FT	6" SCH 40 PVC PIPE, BE, ASTM D1785, 20' LENGTHS	3.510	140.40	
6	1	0	EA	6" X 6" GALV NIPPLE, STD WT, A53 ERW	38.350	38.35	
7	2	0	EA	6" 90 ELL, SXS SCH 40 PVC	44.530	89.06	
8	3	0	EA	6" ADJ SADDLE SUPPORT STAND-ON #S92 ZINC PLATED SIZE FOR DIP	108.590	325.77	
9	1	0	EA	IPS WHITE SEAL PINT PIPE DOPE	20.730	20.73	
10	3	0	EA	721 BLUE CEMENT, QUART	20.150	60.45	
11	1	0	EA	P70 PRIMER CLEAR QUART	18.780	18.78	

Job or Account #: 12-10-134	Vendor #: F113
Phase: 402.1	Retainage:
Approved By: <i>[Signature]</i>	Date Submitted: 11/4

Sub total	1,308.32
Freight	0.00
Tax	0.00
Grand Total	1,308.32

BENJI



H.D. FOWLER COMPANY

PO Box 160, Bellevue, WA 98009-0160

Invoice Number **13262485**

OLWH # 183980

13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Olympia Branch
3011 Marvin Road NE
Olympia, WA 98516
(360) 459-7300 Fax (360) 438-2986

RECEIVED
NOV 08 2012
ROGNLIN'S, INC

To: 5 ROGNLIN'S INC PO Box 307 Aberdeen WA 98520-0078		Ship to: 4201 OLYMPIC HIGHWAY ABERDEEN WA 985200078	
Order# O4064190	Inv Date: 11/06/12	Order Writer: Kim Reed	

Terms: NET 10TH PROX	Due: 12/10/12	POJOB: 12-10-134
FOB: H. D. FOWLER COMPANY	Ship Via: OUR TRUCK	12-10-114 LEMAY STORM IMPROV

Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
14	1	0	EA	6" WAFER BFV PLATED BOLT & NUT KIT, A307, 8EA 3/4" X 7" BOLT WITH NUT, 2 WASHERS	42.120	42.12	

Job or Account #: 12-10-134	Vendor #: F113
Phase: 402.1	Retainage:
Approved By: B G	Date Submitted: 11/6

Sub total	42.12
Freight	0.00
Tax	0.00
Grand Total	42.12

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