

BERGLUND, SCHMIDT & ASSOCIATES, INC.
 professional engineers & land surveyors

CER

Invoice

2323 Bay Avenue
 Hoquiam, WA 98550

Phone: (360) 532-7630
 Fax: (360) 532-9682

Invoice Date:	Invoice #:	Discipline	Project Manager	Jurisdiction
11/15/2011	3309	Civil En...	Kyle Freeman	Grays Har...

2186-11-0013

Thank you for your business!

Bill To:

HAROLD LEMAY ENTERPRISES, INC.
 4201 OLYMPIC HIGHWAY
 ABERDEEN WA 98520

P.O. No.	Due Date	Project
	12/15/2011	11.084 Truck & Was...

DATE	ITEM	EMPLOYEE	HOURS/Q...	RATE	DESCRIPTION	AMOUNT
4/12/2011	Meeting	FREEMAN, K.	2.5	100.00	LeMay Washdown Bldg - meeting & site visit	250.00
4/13/2011	Research	FREEMAN, K.	3	100.00	LeMay Washdown Bldg - Research google map and county maps. Review with Mike Schmidt for survey	300.00
4/25/2011	Documentary Review	FREEMAN, K.	1.5	100.00	LeMay Enterprises Washdown Facility - Call to Paul on existing facility drawings. Pick up drawings and review with Roger Swalander.	150.00
4/25/2011	Research	FREEMAN, K.	3.5	100.00	LeMay Enterprises Washdown Facility - scope research	350.00
4/26/2011	Research	FREEMAN, K.	2.25	100.00	LeMay Enterprises Washdown Facility - scope research	225.00
4/28/2011	Research	FREEMAN, K.	1.5	100.00	LeMay Enterprises Washdown Facility - scope research	150.00
4/29/2011	Research	FREEMAN, K.	4.75	100.00	LeMay Enterprises Washdown Facility - Research Critical Area Ordinance and foundatin designs	475.00
4/29/2011	Research	FREEMAN, K.	3	100.00	LeMay Enterprises Washdown Facility - scope research	300.00
5/26/2011	Meeting	FREEMAN, K.	2.25	100.00	prep and meeting @ Lemay office	225.00
6/6/2011	Civil Engineering	SHARMA, H.	0.5	115.00	Coordination with the County	57.50
6/7/2011	Administration	FREEMAN, K.	1	100.00	job setup	100.00
6/13/2011	Communication	FREEMAN, K.	0.5	100.00	scheduling for on-site meeting	50.00
6/13/2011	Research	FREEMAN, K.	2	100.00	research critical area info for on-site meeting prep	200.00
6/14/2011	Civil Engineering	SHARMA, H.	1.5	115.00	LEMAYS -Site visit	172.50
6/14/2011	Site Visit	FREEMAN, K.	1.5	100.00	on-site meeting with Paul Dionne (LeMay) Curt Crites (GHC) and Hari (BSA)	150.00

Billed-to-Date

Total

Payments/Credits

Balance Due

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6/14/2011	Research	FREEMAN, K.	1.5	100.00	shorelines information	150.00
6/22/2011	2 Man Field Crew	SCHMIDT, K.	5.5	65.00	tie control, topo	357.50
6/22/2011	2 Man Field Crew	YOWELL, J.	5.5	65.00	tie control, topo	357.50
7/5/2011	Survey Technician 2	SCHMIDT, K.	2	65.00	Draft topo	130.00
7/5/2011	Research	FREEMAN, K.	0.75	100.00	research ohwm in county code, wac and rcw	75.00
7/8/2011	Design Preparation	FREEMAN, K.	3.25	100.00	draft site layout and buffers. need additional info - crew only able to determine bankline. need ordinary high water mark.	325.00
7/8/2011	Preliminary Discuss...	FREEMAN, K.	3.5	100.00	research and writeup in preparation for County pre-application meeting. discussions with Mike on ohwm and schedule crew	350.00
7/11/2011	Preliminary Discuss...	FREEMAN, K.	0.5	100.00	discussions with Paul on timeline and findings with County. Communicated with curt on Shoreline Substantial Development and applicability to this project	50.00
7/11/2011	Drafting	FREEMAN, K.	3.25	100.00	Concept drawing drafting for pre-app meeting submittal	325.00
7/11/2011	Site Visit	FREEMAN, K.	1.25	100.00	visit to site to determine Ordinary High Water Mark for setback.	125.00
7/12/2011	Drafting	FREEMAN, K.	7.25	100.00	Concept drawing drafting for pre-app meeting submittal	725.00
7/13/2011	Drafting	FREEMAN, K.	2.5	100.00	Concept drawing drafting for pre-app meeting submittal	250.00

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7/13/2011	Research & Comm...	FREEMAN, K.	1.25	100.00	Curt Crites indicated that Ryan Harriman will require Shoreline Substantial Development Permit. Researched shoreline mater program for Grays Harbor County. Gathered documentation to dispute this claim.	125.00
7/13/2011	Design Preparation	FREEMAN, K.	3.5	100.00	project writeup and pre-app meeting request form. Reviewed 1994 UBC and 2009 IBC applicable codes	350.00
7/14/2011	Design Preparation	FREEMAN, K.	3.75	100.00	pre-app submittal package completion and delivery to LeMay	375.00
7/14/2011	Communication	FREEMAN, K.	1	100.00	coordination with Garrett dalan - GHC Environmental Health on requirements and deadline	100.00
8/1/2011	Communication	FREEMAN, K.	0.25	100.00	followup on pre-app submission status	25.00
8/17/2011	Meeting	FREEMAN, K.	3	100.00	Pre-application meeting at GH County office	300.00
8/17/2011	Mileage	FREEMAN, K.	28	0.50	IRS standard mileage reimbursement rate	14.00

Billed-to-Date	Total	\$7,664.00
	Payments/Credits	\$0.00
	Balance Due	\$7,664.00

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