

2323 Bay Avenue
 Hoquiam, WA 98550

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

Invoice Date:	Invoice #:	Discipline	Project Manager	Jurisdiction
12/16/2011	3384	Civil En...	Kyle Freeman	Grays Har...

Thank you for your business!

Bill To:

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

P.O. No.	Due Date	Project
	1/15/2012	11.084 Truck & Was...

DATE	ITEM	EMPLOYEE	HOURS/Q...	RATE	DESCRIPTION	AMOUNT
8/18/2011	Research & Comm...	FREEMAN, K.	3.5	100.00	research IBC occupancy and fire codes.	350.00
8/19/2011	Research	FREEMAN, K.	7.5	100.00	Code discussion with Mike Ferry at County research IBC codes. develop best-case approach to occupancy classification and construction type for project. discussion with Hari on consequences of different designations. Review WAC/RCW for architect requirements	750.00
8/22/2011	Research	FREEMAN, K.	6	100.00	develop new scope based on county requirements	600.00
8/23/2011	Research	FREEMAN, K.	3.75	100.00	review timelines of shoreline substantial development permit process to develop formulation of project schedule.	375.00
8/30/2011	Writing & Typing	FREEMAN, K.	2.75	100.00	conversation with Ryan Harriman revised proposal	275.00
8/30/2011	Communication	FREEMAN, K.	0.25	100.00	communication with Jim Selich - GHC road supervisor. Access road upgrades not necessary for existing LeMay access	25.00
9/9/2011	Meeting	FREEMAN, K.	1	100.00	discussion with Hari on LeMay project and architectural requirements and needs for Architect. Communications with Paul @ LeMay on what we have been working on and conclusions so far	100.00
9/15/2011	Communication	FREEMAN, K.	1	100.00	communications with Mark Beardemphl on project and needs	100.00
9/15/2011	Communication	FREEMAN, K.	1.75	100.00	Parking requirements - Ryan Harriman @ GHC and Paul @ LeMay	175.00

Billed-to-Date	Total
	Payments/Credits
	Balance Due

Any invoice not paid within thirty (30) days of the date rendered will be assessed a finance charge of one and one-half (1 1/2) percent per month, or fraction thereof for each month beyond thirty days.

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9/16/2011	Civil Engineering	FREEMAN, K.	3	100.00	put together all necessary information (BSA concept drawings, previous design drawings, county pre-app documents, occupancy calcs), scan and send to KMB	300.00
9/21/2011	Communication	FREEMAN, K.	1.25	100.00	Design for architectural proposal communications with county & lemay on parking requirements and building review requirements	125.00
9/21/2011	Communication	FREEMAN, K.	0.5	100.00	call from KMB to discuss project and requirements	50.00
9/22/2011	Communication	FREEMAN, K.	1.5	100.00	communication on project with Paul and KMB	150.00
9/23/2011	Communication	FREEMAN, K.	0.75	100.00	call from Nick Taylor @ Pacland - discussed geotechnical requirements	75.00
10/12/2011	Communication	FREEMAN, K.	0.5	100.00	communications with Paul Dionne. discussed PACLAND's role with industrial stormwater permit and how it could tie with our project - still need to work out details	50.00
11/14/2011	Administration	FREEMAN, K.	0.5	100.00	communications with Paul @ LeMay. Scope revision send out	50.00
11/15/2011	Administration	FREEMAN, K.	2	100.00	project administration	200.00
12/6/2011	Scheduling	FREEMAN, K.	0.5	100.00	coordinate w/Hari on geotechnical	50.00
12/6/2011	Civil Engineering	SHARMA, H.	2	115.00	Geotechnical research	230.00
12/7/2011	Civil Engineering	SHARMA, H.	3	115.00	Geotechnical research	345.00
12/8/2011	Civil Engineering	SHARMA, H.	1	115.00	Geotechnical research	115.00
12/9/2011	Scheduling	FREEMAN, K.	0.25	100.00	coordinate w/Hari on geotechnical	25.00
12/9/2011	Civil Engineering	SHARMA, H.	1.5	115.00	Coordination with MTC for soil test requirement-develop scope of work	172.50
12/12/2011	Civil Engineering	SHARMA, H.	1	115.00	Coordination with MTC for proposal	115.00

Billed-to-Date

Total

Payments/Credits

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12/13/2011	Communication	FREEMAN, K.	1	100.00	communications with LeMay, MTC	100.00

Acct	Dist	LOB	Sub	Amount
59401	2	87		4902.50
Approved By				
Vendor #		Eff. Date		Voucher #



Billed-to-Date	Total	\$4,902.50
	Payments/Credits	\$0.00
	Balance Due	\$4,902.50

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

November 15, 2011

Paul Dionne, Operations Manager
Harold LeMay Enterprises, Inc.
4201 Olympic Highway
Aberdeen, WA 98523

File

RE: LeMay Washdown Facility Phase I Invoice #3309

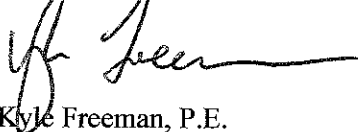
Dear Mr. Dionne:

Berglund, Schmidt & Associates, Inc. has concluded Phase I for the LeMay Washdown Facility Project and are invoicing for this work completed to-date. This phase includes the site topographic survey as well as the preliminary feasibility work to determine the site constraints associated with the proposed site, all coordination efforts with Grays Harbor County on submittal requirements (including the Critical Areas Ordinance, Shoreline Substantial Development Permit requirements, GHC parking codes, IBC building setbacks for fire control), the concept drawings for the pre-app meeting and conducting the pre-app meeting.

Work completed under this phase is being considered as all work up through the pre-app meeting date of August 18, 2011. We will consider all work conducted after this point to be conductive to Phase II of this project and will incorporate this work into any invoicing of Phase II, pending approval. This completed work has been factored into the scope of work and fee estimate presented for the completion of the Washdown Facility project sent out on November 14, 2011 and will not affect the fee estimate as outlined.

If you have any questions on this or need further clarification, please feel free to contact me at any time at (360) 532-7630.

Sincerely,
Berglund, Schmidt & Associates, Inc.


Kyle Freeman, P.E.