



INVOICE

Puget Sound Marine Services
3726 N Mullen St
Tacoma, Washington 98407
United States

(206) 366-5683
pugetsoundmarineservices.com

BILL TO

San Francisco Bar Pilots
Anne McIntyre, Dave McCloy
Pier 9 East End
San Francisco, California 94111
United States



Invoice Number: 60

P.O./S.O. Number: Consulting for new Pilot Boat

Invoice Date: March 1, 2021

Payment Due: March 16, 2021


Amount Due (USD): \$1,147.50

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 1/13 - 2/28/2021 Consulting for construction of new pilot vessel. Specification and contract review, online review meetings, emails and correspondence.	8.5	\$135.00	\$1,147.50

Total: \$1,147.50

Amount Due (USD): \$1,147.50

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 1/13 and 2/28/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Anne McIntyre, Dave McCloy
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San Francisco, California 94111
United States



Invoice Number: 68

P.O./S.O. Number: Consulting for new
Pilot Boat


Invoice Date: May 3, 2021

Payment Due: May 18, 2021

Amount Due (USD): \$3,442.50

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 3/1 - 4/30/2021 Consulting for construction of new pilot vessel. Spec and contract review, online meetings and emails, kick-off meetings at Snow, compile meeting notes.	25.5	\$135.00	\$3,442.50
		Total:	\$3,442.50
		Amount Due (USD):	\$3,442.50

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 3/1 and 4/30/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Invoice Number: 75

P.O./S.O. Number: Consulting for new
Pilot Boat

Invoice Date: June 1, 2021

Payment Due: June 16, 2021

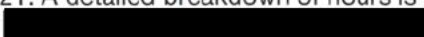
Amount Due (USD): \$1,316.25

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 5/1 - 5/31/2021 Consulting for construction of new pilot vessel. Weekly meetings with builder, technical information review, phone calls and emails.	9.75	\$135.00	\$1,316.25

Total: \$1,316.25

Amount Due (USD): \$1,316.25

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 5/1 and 5/31/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or .

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Invoice Number: 77

P.O./S.O. Number: Consulting for new
Pilot Boat

Invoice Date: July 5, 2021

Payment Due: July 20, 2021


Amount Due (USD): \$1,957.50

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 6/1 - 6/30/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review (CCTV, wipers, coatings, generators), phone calls and emails.	14.5	\$135.00	\$1,957.50

Total: \$1,957.50

Amount Due (USD): \$1,957.50

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 6/1 and 6/30/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Invoice Number: 79

P.O./S.O. Number: Consulting for new
Pilot Boat

Invoice Date: August 2, 2021

Payment Due: August 17, 2021

Amount Due (USD): \$1,687.50

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 7/1 - 7/31/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review (Fender, generator, coatings, mast, machinery arrangement), phone calls and emails.	12.5	\$135.00	\$1,687.50

Total: \$1,687.50

Amount Due (USD): \$1,687.50

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 7/1 and 7/31/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Invoice Number: 84

P.O./S.O. Number: Consulting for new
Pilot Boat

Invoice Date: September 1, 2021

Payment Due: September 16, 2021

Amount Due (USD): \$1,586.25

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 8/1 - 8/31/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review (Fender, mast, CCTV, Structure), progress payment evaluation, phone calls and emails.	11.75	\$135.00	\$1,586.25

Total: \$1,586.25

Amount Due (USD): \$1,586.25

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 8/1 and 8/31/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED].

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Invoice Number: 89

P.O./S.O. Number: Consulting for new
Pilot Boat

Invoice Date: October 4, 2021

Payment Due: October 19, 2021

Amount Due (USD): \$2,694.51

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 9/1 - 9/30/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Vessel inspection and meetings at Snow on 9/21 and at 9/22. Station boat planning discussions.	19.25	\$135.00	\$2,598.75
Mileage Travel to meetings at Snow on 9/21 and 9/22	171	\$0.56	\$95.76

Total: \$2,694.51

Amount Due (USD): \$2,694.51

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 9/1 and 9/30/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Invoice Number: 93

P.O./S.O. Number: Consulting for new
Pilot Boat


Invoice Date: November 1, 2021

Payment Due: November 16, 2021

Amount Due (USD): \$1,565.79

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 10/1 - 10/31/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Vessel inspection at Snow on 10/28.	11.25	\$135.00	\$1,518.75
Mileage Travel to Snow on 10/28/2021	84	\$0.56	\$47.04
Total:			\$1,565.79
Amount Due (USD):			\$1,565.79

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 10/1 and 10/31/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Invoice Number: 96

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: December 1, 2021

Payment Due: December 16, 2021

Amount Due (USD): \$2,274.54

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 11/1 - 11/30/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Meetings at Snow 11/9 and 11/10. Vessel inspection at Snow on 11/18.	16.5	\$135.00	\$2,227.50
Mileage Travel to Snow on 11/10	84	\$0.56	\$47.04

Total: \$2,274.54

Amount Due (USD): \$2,274.54

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 11/1 and 11/30/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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San Francisco, California 94111
United States



Invoice Number: 100

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: January 3, 2022

Payment Due: January 18, 2022


Amount Due (USD): \$3,931.35

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 12/1 - 12/31/2021 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, change order reviews, phone calls and emails. Vessel inspections at Snow on 12/2, 12/17, and 12/23.	28.25	\$135.00	\$3,813.75
Mileage Travel to Snow on 12/2, 12/17, and 12/23	210	\$0.56	\$117.60

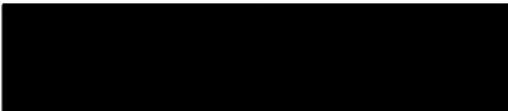
Total: \$3,931.35

Amount Due (USD): \$3,931.35

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 12/1 and 12/31/2021. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

74050-





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San Francisco, California 94111
United States



Invoice Number: 104

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: February 1, 2022

Payment Due: February 16, 2022


Amount Due (USD): \$2,914.97

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 1/1 - 1/31/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Vessel inspections and in person meetings at Snow on 1/7 and 1/18.	21.25	\$135.00	\$2,868.75
Mileage Travel to Snow on 1/7/2022	79	\$0.585	\$46.22

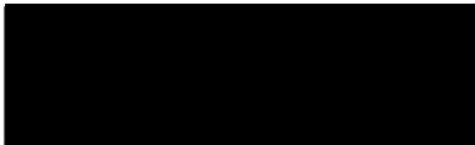
Total: \$2,914.97

Amount Due (USD): \$2,914.97

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 1/1 and 1/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

74050-





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Pier 9 East End
San Francisco, California 94111
United States



Invoice Number: 109

P.O./S.O. Number: Consulting for new
67' Pilot Boat


Invoice Date: March 1, 2022

Payment Due: March 16, 2022

Amount Due (USD): \$5,215.99

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 2/1 - 2/28/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Vessel inspections at Snow on 2/3, 2/9, and 2/24. Inspection included internal weld inspection from transom to FR20.	35	\$145.00	\$5,075.00
Mileage Travel to Snow on 2/3, 2/9, and 2/24	241	\$0.585	\$140.99
		Total:	\$5,215.99
	74050-		
		Amount Due (USD):	\$5,215.99

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 2/1 and 2/28/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-55683 or 

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Anne McIntyre, Dave McCloy
Pier 9 East End
San Francisco, California 94111
United States



Invoice Number: 114

P.O./S.O. Number: Consulting for new
67' Pilot Boat


Invoice Date: April 1, 2022

Payment Due: April 16, 2022

Amount Due (USD): \$4,627.19

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 3/1 - 3/31/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Meet with Jim Simpson on 3/8. Vessel inspections at Snow on 3/8 and 3/22 (internal weld inspection from FR20 to Bow, verification of payment milestone #4).	31.25	\$145.00	\$4,531.25
Mileage Travel to Snow on 3/8 and 3/22/22	164	\$0.585	\$95.94
		Total:	\$4,627.19
	74050-		
		Amount Due (USD):	\$4,627.19

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 3/1 and 3/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Anne Mcintyre, Dave McCloy
Pier 9 East End
San Francisco, California 94111
United States

Invoice Number: 116

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: May 3, 2022

Payment Due: May 18, 2022

Amount Due (USD): \$4,302.11

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 4/1 - 4/30/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Payment milestone amendment review. Vessel inspections at Snow on 4/15 and 4/22 (internal weld inspection, house fit-up, and testing).	29	\$145.00	\$4,205.00
Mileage Travel to Snow on 4/15 and 4/22	166	\$0.585	\$97.11
		Total:	\$4,302.11
	74050-	Amount Due (USD):	\$4,302.11

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 4/1 and 4/30/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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San Francisco, California 94111
United States



Invoice Number: 124

P.O./S.O. Number: Consulting for new
67' Pilot Boat


Invoice Date: June 1, 2022

Payment Due: June 16, 2022

Amount Due (USD): \$8,656.93

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 5/1 to 5/31/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Payment milestone review. Vessel inspections at Snow on 5/2 and 5/5 for milestone verification. Attend meetings and pilothouse mock-up at Snow and Superior Marine on 5/16, 5/17, 5/18, and 5/19. Fender Key weld inspection on 5/24.	57.25	\$145.00	\$8,301.25
Mileage Travel to Snow on 5/2, 5/5, 5/16-5/19, and 5/24.	608	\$0.585	\$355.68
		Total:	\$8,656.93
	15000		
		Amount Due (USD):	\$8,656.93

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 5/1 and 5/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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United States

Invoice Number: 128

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: July 1, 2022

Payment Due: July 16, 2022

Amount Due (USD): \$5,569.19

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 6/1 to 6/30/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review, phone calls and emails. Payment milestone review. Vessel inspections and meetings at Snow on 6/8, 6/9, witness of fuel tank pressure test on 6/14 and 6/15, and payment milestone inspection on 6/28.	36.75	\$145.00	\$5,328.75
Mileage Travel to Snow on 6/8, 6/9, 6/14, 6/15, and 6/28.	411	\$0.585	\$240.44
		Total:	\$5,569.19
	15000	Amount Due (USD):	\$5,569.19

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 6/1 and 6/30/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Invoice Number: 134

P.O./S.O. Number: Consulting for new
67' Pilot Boat

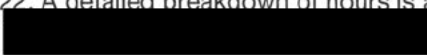
Invoice Date: August 1, 2022

Payment Due: August 16, 2022

Amount Due (USD): \$5,266.25

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 7/1 to 7/31/2022 Consulting for construction of new pilot vessel. Semi-weekly Technical meetings with builder, technical information review (insulation, electronics, Boeing, lighting), phone calls and emails. Vessel inspections and meetings at Snow on 7/13, 7/14, and 7/29.	35.25	\$145.00	\$5,111.25
Mileage Travel to Snow for meetings on 7/13, 7/14, and 7/29.	248	\$0.625	\$155.00
		Total:	\$5,266.25
	15000	Amount Due (USD):	\$5,266.25

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 7/1 and 7/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 



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Invoice Number: 138

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: September 1, 2022

Payment Due: September 16, 2022

Amount Due (USD): \$3,110.63

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 8/1 to 8/31/2022 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, technical information review, phone calls and emails. Vessel inspections at Snow on 8/11 and 8/30.	20.75	\$145.00	\$3,008.75
Mileage Travel to Snow for meetings and inspections on 8/11 and 8/30	163	\$0.625	\$101.88
	15000	Total:	\$3,110.63
		Amount Due (USD):	\$3,110.63

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 8/1 and 8/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Invoice Number: 144

P.O./S.O. Number: Consulting for new
67' Pilot Boat

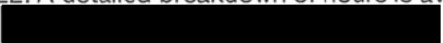
Invoice Date: October 3, 2022

Payment Due: October 18, 2022

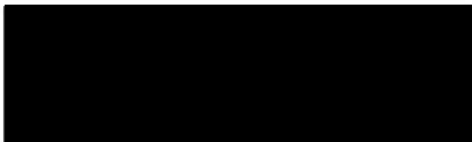
Amount Due (USD): \$6,042.50

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 9/1 to 9/30/2022 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, technical information review including fender and deck matting, change order reviews, phone calls and emails. Vessel inspections and meetings at Snow on 9/8, 9/16, 9/22, and 9/23.	40.25	\$145.00	\$5,836.25
Mileage Travel to Snow for inspections and meetings on 9/8, 9/16, 9/22, and 9/23	330	\$0.625	\$206.25
Total:			\$6,042.50
Amount Due (USD):			\$6,042.50

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 9/1 and 9/30/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Invoice Number: 151

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: November 1, 2022

Payment Due: November 16, 2022

Amount Due (USD): \$6,213.75

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 10/1 to 10/31/2022 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, technical information review including anchor and ventilation, change order reviews, phone calls and emails. Vessel inspections and meetings at Snow on 10/5, 10/17, 10/20, and 10/25, meeting with Jim Simpson at Snow on 10/11.	41	\$145.00	\$5,945.00
Mileage Meetings and inspections at Snow on 10/5, 10/11, 10/17, 10/20, 10/25	430	\$0.625	\$268.75
		Total:	\$6,213.75
	15000	Amount Due (USD):	\$6,213.75

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 10/1 and 10/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

Thank you for your business!



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BILL TO

**San Francisco Bar Pilots Benevolent
and Protective Association**
Anne McIntyre, Dave McCloy
Pier 9 East End
San Francisco, California 94111
United States

Invoice Number: 156

Invoice Date: December 1, 2022


Payment Due: December 16, 2022

Amount Due (USD): \$8,345.63



Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 11/1 to 11/30/2022 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, technical information review including electrical and stowage, change order reviews, phone calls and emails. Vessel inspections and meetings at Snow on 11/1, 11/8, 11/11, 11/18, 11/28, and 11/29.	55.5	\$145.00	\$8,047.50
Mileage Meetings and inspections at Snow on 11/1, 11/8, 11/11, 11/18, 11/28, 11/29	477	\$0.625	\$298.13
		Total:	\$8,345.63
	15000	Amount Due (USD):	\$8,345.63

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 11/1 and 11/30/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Pier 9 East End
San Francisco, California 94111
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Invoice Number: 161

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: January 4, 2023

Payment Due: January 19, 2023

Amount Due (USD): \$3,627.50

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 12/1 to 12/31/2022 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, technical information review, change order reviews, phone calls and emails. Hull pre-paint, blast, and primer inspections. Vessel inspections and meetings at Snow on 12/5, 12/13, 12/19, 12/20, and 12/27.	23.25	\$145.00	\$3,371.25
Mileage Travel to Snow on 12/5, 12/13, 12/19, 12/20, and 12/27	410	\$0.625	\$256.25

Total: \$3,627.50

Amount Due (USD): \$3,627.50

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 12/1 and 12/31/2022. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Pier 9 East End
San Francisco, California 94111
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Invoice Number: 164

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: February 1, 2023

Payment Due: February 16, 2023

Amount Due (USD): \$4,713.12



Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 1/1 to 1/31/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, technical information review, change order reviews, phone calls and emails. Hull paint inspections and payment milestone verification. Vessel inspections and meetings at Snow on 1/7, 1/12, 1/23, and 1/31/2023.	31	\$145.00	\$4,495.00
Mileage Travel to Snow on 1/7, 1/12, 1/23, and 1/31/2023	333	\$0.655	\$218.12
		Total:	\$4,713.12
	15000		
		Amount Due (USD):	\$4,713.12

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 1/1 and 1/31/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or



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Anne McIntyre, Dave McCloy
Pier 9 East End
San Francisco, California 94111
United States

Invoice Number: 168

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: March 1, 2023

Payment Due: March 16, 2023

Amount Due (USD): \$5,102.09

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 2/1 to 2/28/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, engineering deliverable review, phone calls and emails. Vessel inspections and meetings at Snow on 2/8, 2/14, and 2/21.	30.75	\$160.00	\$4,920.00
Mileage Travel to Snow on 2/8, 2/14, 2/15, 2/21	278	\$0.655	\$182.09

Total: \$5,102.09

Amount Due (USD): \$5,102.09

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 2/1 and 2/28/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Invoice Number: 169

P.O./S.O. Number: Consulting for
Station Boat Project

Invoice Date: March 1, 2023

Payment Due: March 16, 2023


Amount Due (USD): \$840.00

Items	Quantity	Price	Amount
Marine Consulting project 2021-09 2/1 to 2/28/2023 Consulting for station boat replacement and repower projects. Discussions, emails and teleconferences. Propulsion study review. Progress meetings with Glosten.	5.25	\$160.00	\$840.00

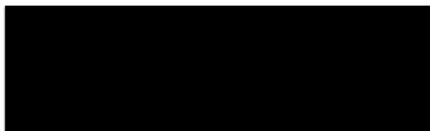
Total: \$840.00

Amount Due (USD): \$840.00

Notes / Terms

Consulting for the San Francisco Bar Pilots station vessel repower and replacement project. This invoice includes all charges incurred between 2/1 and 2/28/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Invoice Number: 173

P.O./S.O. Number: Consulting for new
67' Pilot Boat

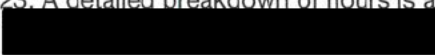
Invoice Date: April 4, 2023

Payment Due: April 19, 2023

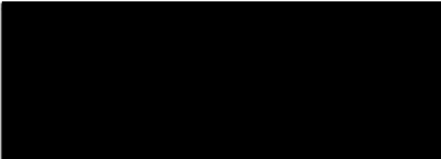
Amount Due (USD): \$8,484.88

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 3/1 to 3/31/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, change order review, phone calls, and emails. Vessel inspections on March 3, 6, 13, 14, 22, and 29 including pre-launch, payment milestone verification, and meeting with Jim Simpson.	51	\$160.00	\$8,160.00
Mileage Travel to Snow on March 3, 6, 13, 14, 22, and 29	496	\$0.655	\$324.88
Total:			\$8,484.88
Amount Due (USD):			\$8,484.88

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 3/1 and 3/31/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or 

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Invoice Number: 179

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: May 1, 2023

Payment Due: May 16, 2023

Amount Due (USD): \$7,713.14

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 4/1 to 4/30/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, weekly tag-ups with Owner's team, change order review, phone calls, and emails. Vessel inspections on April 12, 15, and 21. Meet with Chris Cavalli to show vessel on April 25, builder's sea trial on April 28.	46.5	\$160.00	\$7,440.00
Mileage Travel to Snow on April 12, 15, 21, 25, and 28	417	\$0.655	\$273.14
	15000	Total:	\$7,713.14
		Amount Due (USD):	\$7,713.14

Notes / Terms

Consulting for the vessel construction. This invoice includes all charges incurred between 4/1 and 4/30/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [redacted]

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Invoice Number: 185
P.O./S.O. Number: Consulting for new
 67' Pilot Boat
Invoice Date: June 2, 2023
Payment Due: June 17, 2023
Amount Due (USD): \$8,741.35

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 5/1 to 5/31/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, weekly tag-ups with Owner's team, change order review, phone calls, and emails. Attend Owner dock and sea trials and Owner inspections. Draft correspondence and coordinate punch lists. Attend vessel for various trials and inspections on 5/10, 5/16, 5/18, 5/19, and 5/26.	53	\$160.00	\$8,480.00
Mileage Travel to Snow on 5/10, 5/16, 5/18, 5/19, and 5/26.	399	\$0.655	\$261.35
Total:			\$8,741.35
15000		Amount Due (USD):	\$8,741.35

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 5/1 and 5/31/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [Redacted]



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Invoice Number: 192

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: July 3, 2023

Payment Due: July 18, 2023

Amount Due (USD): \$11,042.13

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 6/1 to 6/30/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, weekly tag-ups with Owner's team, change order review, phone calls, and emails. Attend vessel for inspections including oversight of HVAC investigation, electronics repairs and completion, and fender repairs. Review draft final invoice and prepare final report. Preparations for vessel delivery.	66.25	\$160.00	\$10,600.00
Mileage Travel to Snow on June 1, 2, 6, 9, 12, 16, 20, 21, and 29	675	\$0.655	\$442.13
		Total:	\$11,042.13
	15000	Amount Due (USD):	\$11,042.13

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 6/1 and 6/30/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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Invoice Number: 201

P.O./S.O. Number: Consulting for new
67' Pilot Boat

Invoice Date: September 5, 2023

Payment Due: September 20, 2023

Amount Due (USD): \$5,085.02

Items	Quantity	Price	Amount
Marine Consulting, project 2021-01 8/1 to 8/31/2023 Consulting for construction of new pilot vessel. Semi-weekly technical meetings with builder, weekly tag-ups with Owner's team, change order review, phone calls, and emails. As-Built drawing review and meetings. Attend vessel for inspections of HVAC and associated meetings. Meetings and vessel inspections at Snow on 8/1, 8/2, 8/9, and 8/10. - All costs associated with Delivery of Golden Gate to San Francisco will be invoiced separately -	30.5	\$160.00	\$4,880.00
Mileage Travel to Snow on 8/1, 8/2, 8/9, and 8/10.	313	\$0.655	\$205.02
	15000	Subtotal:	\$5,085.02
		Total:	\$5,085.02
		Amount Due (USD):	\$5,085.02

Notes / Terms

Consulting for the San Francisco Bar Pilots new vessel construction. This invoice includes all charges incurred between 8/1 and 8/31/2023. A detailed breakdown of hours is available upon request. Please contact me directly with questions at (206) 366-5683 or [REDACTED]

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 San Francisco, California 94111
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Invoice Number: 205

P.O./S.O. Number: Golden Gate Delivery
 Seattle to SF

Invoice Date: September 5, 2023

Payment Due: September 20, 2023

Amount Due (USD): \$17,388.36

Items	Quantity	Price	Amount
Voyage Planning and Delivery Prep Finalize voyage plan, weather monitoring, assemble supplies. Crew travel, moorage and lodging logistics	5.75	\$160.00	\$920.00
Captain Day Rate 2023-08 Vessel Master, Day rate 8/30 - Vessel prep, fuel, move outside the locks 8/31 Transit Seattle to Astoria 9/1 Transit Astoria to Crescent City 9/2 Transit Crescent City to San Francisco 9/3 Fuel, Tidy up vessel, Travel to Seattle	5	\$1,200.00	\$6,000.00
Crew #1 Day rate 2023-08 8/30 - Vessel prep, fuel, move outside the locks 8/31 Transit Seattle to Astoria 9/1 Transit Astoria to Crescent City 9/2 Transit Crescent City to San Francisco 9/3 Fuel, Tidy up vessel, Travel to Seattle	5	\$600.00	\$3,000.00
Crew #2 Day Rate 2023-08 8/31 Transit Seattle to Astoria 9/1 Transit Astoria to Crescent City 9/2 Transit Crescent City to San Francisco 9/3 Fuel, Tidy up vessel, Travel to Seattle	4	\$500.00	\$2,000.00
Vessel Delivery Expense 2023-08 Lodging - Astoria \$859.58 - Crescent City \$1,050.92 - SF \$649.41	1	\$2,559.91	\$2,559.91
Vessel Delivery Expense 2023-08 Airfare SFO to SEA	3	\$330.99	\$992.97



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Items	Quantity	Price	Amount
Vessel Delivery Expense 2023-08 Vessel Supplies - West Marine, Fuses \$127.03 - Home Depot, DEF Xfer pump and supplies \$255.04 - Ace, ratchet Straps and Supplies \$95.78	1	\$477.84	\$477.84
Vessel Delivery Expense 2023-08 Crew Meals - Groceries \$445.95 - Pagliacci Pizza \$67.58 - Dinner, Crescent City \$104.73	1	\$618.26	\$618.26
Vessel Delivery Expense 2023-08 Transient Moorage - Elliott bay Marina 8/30 \$204.05 - Crescent City 9/1 \$50.59	1	\$254.64	\$254.64
Mileage Crew transportation to vessel, airport, etc.	612	\$0.655	\$400.86
Vessel Delivery Expense 2023-08 Ground Transport and Parking - Uber Marina to Snow 8/30 \$31.88 - Taxi Astoria Hotel to CRBP - \$24.20 - Uber P9 to SFO 9/3 \$81.40 - Parking SEA 9/3 \$26.40	1	\$163.88	\$163.88
		Subtotal:	\$17,388.36
15002		Total:	\$17,388.36
		Amount Due (USD):	\$17,388.36

Notes /

This invoice accounts for all expenses related to project 2023-08, Delivery of the Pilot Vessel Golden Gate from Seattle to San Francisco. Charges for expenses listed above are inclusive of mark-up in accordance with the Agreement. Receipts for expenses have been provided as a separate document. This project is complete and the job will be closed upon receipt of payment. Please contact Jim Gow at (206) 366-5683 or [REDACTED] with any questions.

Thank you for your business!