



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9501

Date
12/14/2020



Bill To

San Fransico Bar Pilots

P.O. No.

Terms

Boat/Job 1783 - Pilot Boat / PreProduction

Item	Description	Rate	Quantity	Amount
	San Francisco Bar Pilots - 67' Pilot Boat			
Labor - Design	Pre-Production Planning & Design	30,000.00	1	30,000.00



Total \$30,000.00
Payments/Credits \$0.00

Balance Due \$30,000.00

Thank you for your business!



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9558

Date
03/08/2021



Bill To

San Fransico Bar Pilots

P.O. No.

Terms Due on receipt

Boat/Job 1800 - 67' Pilot Boat

Item	Description	Rate	Quantity	Amount
Deposit on Project	Initial Deposit	1,001,423.00	1	1,001,423.00



Total \$1,001,423.00
Payments/Credits \$0.00

Balance Due \$1001423.00

Thank you for your business!



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9653

Date
07/30/2021



Bill To

San Fransico Bar Pilots

P.O. No.

Terms Due on receipt

Boat/Job 1800 - 67' Pilot Boat

Item	Description	Rate	Quantity	Amount
Deposit on Project	MILESTONE # 1 - Ordering of Aluminum	333,807.00	1	333,807.00
Deposit on Project	CO-01 & CO-02	160.31	1	160.31



Total \$333,967.31
 Payments/Credits \$0.00
Balance Due \$333,967.31

Thank you for your business!



Snow & Company, Inc.

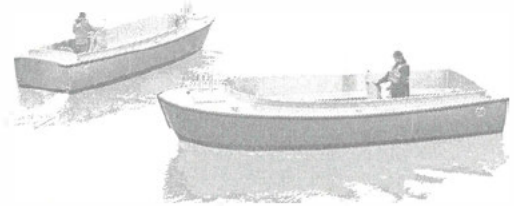
469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9668

Date
08/27/2021



Bill To

San Fransico Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

P.O. No.

Terms Due Sep 20 2021

Boat/Job 1800 - 67' Pilot Boat

Item	Description	Rate	Quantity	Amount
Deposit on Project	MILESTONE #2: Start of Construction 20 Sep 2021	667,615.00	1	667,615.00



Total \$667,615.00
Payments/Credits \$0.00

Balance Due \$667,615.00

Thank you for your business!



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9712

Date
11/16/2021



Bill To

San Fransico Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

P.O. No.

Terms Due Sep 20 2021

Boat/Job 1800 - 67' Pilot Boat

Item	Description	Rate	Quantity	Amount
Deposit on Project	NEW MILESTONE #3: Ordering of Long Lead Equipment	360,000.00	1	360,000.00



Total \$360,000.00
Payments/Credits \$0.00

Balance Due \$360,000.00

Thank you for your business!



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9787

Date

03/22/2022

Bill To

San Francisco Bar Pilots

Contract

Terms Due on receipt

Boat/Job



Description	Rate	Quantity	Amount
Fit up of Structure Complete Milestone	881,423.00	1	881,423.00



Thank you for your business!

Total	\$881,423.00
Payments/Credits	\$0.00
Balance Due	\$881,423.00



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9823

Date

05/06/2022



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

Contract

Terms Due Sep 20 2021

Boat/Job 1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
NEW MILESTONE #5: Fit Up of Structure Part A	661,067.00	1	661,067.00



Thank you for your business!

Total	\$661,067.00
Payments/Credits	\$0.00
Balance Due	\$661,067.00



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9860

Date

06/24/2022



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

Contract

Terms Per Contract

Boat/Job 1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
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Milestone #6: Upon Receipt of Engines	881,423.00	1	881,423.00
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Thank you for your business!

Total	\$881,423.00
Payments/Credits	\$0.00
Balance Due	\$881,423.00



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9911

Date

10/6/2022



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

PO / Contract 1800

Terms Per Contract

Boat/Job 1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
Milestone #7 (aka Milestone #5 part 2) - Completion of weld out of Mid Mast, etc	220,356.00	1	220,356.00
CO-12 - Shorepower Cable	7,121.22	1	7,121.22
CO-13 Rev 1 - Add Remote Tank Level Display	16,836.50	1	16,836.50
CO-14 - Add House Battery Bank and Increase Size	22,720.50	1	22,720.50
CO-15 - Add Boning E- Stops	8,980.66	1	8,980.66
CO-15 - Change MOB Hydraulic	9,944.29	1	9,944.29



Thank you for your business.

Thank you for your business!

Total	\$285,959.17
Payments/Credits	\$0.00
Balance Due	\$285,959.17



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

9988

Date

1/10/2023



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

PO / Contract

1800

Terms

Per Contract

Boat/Job

1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
Milestone #8: Paint Completion	667,615.00	1	667,615.00
CO-17: Incorporate Generator Alternators	2,403.32	1	2,403.32
CO-18: Fender Protection	21,745.56	1	21,745.56
CO-19: Fire Damper Indication	3,555.32	1	3,555.32
CO- 20: Shore Power Phase Rotation detection	4,239.82	1	4,239.82
CO- 21: Change Generator Battery Charger	989.80	1	989.80
CO- 22: Fuel Tank Vent Whistle	1,227.28	1	1,227.28
CO- 23: Lighting, Exterior REV 1	722.60	1	722.60
CO- 24: Compass Mount Rework	1,204.06	1	1,204.06
CO- 25: Transducer	748.32	1	748.32
CO- 26: Furuno VHF Changes	-4,766.68	1	-4,766.68
CO- 27: Fire Pump Bilge Suction	696.20	1	696.20
CO- 28: Add Bilge Alarm	1,690.10	1	1,690.10
CO- 29: Potable Water Changes	2,091.09	1	2,091.09
CO- 30: MOM-8 Credit	-512.75	1	-512.75
CO- 31: Auto Start Gensets	6,792.96	1	6,792.96
CO- 32: Window Wiper	-1,104.78	1	-1,104.78
CO- 33: Seating Area T&M **RATE TBD**	0.00	1	0.00
CO- 34: Install Strong Backs	2,480.00	1	2,480.00
CO- 35: Hull Bow Slotted Plug Weld Faring	3,145.00	1	3,145.00



Thank you for your business.

Thank you for your business!

Total \$714,962.22

Payments/Credits \$0.00

Balance Due \$714,962.22



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

10045

Date

3/13/2023



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

PO / Contract 1800

Terms Per Contract

Boat/Job 1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
Milestone #9: Upon Launching the Vessel	667,615.00	1	667,615.00
CO-06 Add Non-Skid to Topsides of Fender System	4,988.99	1	4,988.99
CO-07 Add Fuel Priming System	7,641.03	1	7,641.03
CO-08 Water Jet Oil Removal System	7,487.23	1	7,487.23
CO-10 Builder Supply Life Rafts	8,996.82	1	8,996.82



Thank you for your business.

Thank you for your business!

Total \$696,729.07

Payments/Credits \$0.00

Balance Due \$696,729.07



Snow & Company, Inc.

469 NW Bowdoin Pl
Seattle, WA 98107



Invoice

10088

Date

7/25/2023



Bill To

San Francisco Bar Pilots
Pier 9
The Embarcadero #119a
San Francisco, CA 94111

PO / Contract

Terms Per Contract

Boat/Job 1800 - 67' Pilot Boat

Description	Rate	Quantity	Amount
P/V Goldern Gate	6,676,151.00	1	6,676,151.00
Less Previous Payments	-6,372,344.00	1	-6,372,344.00
CO #'s 36 to 47	79,858.78	1	79,858.78
700 gallons diesel @ \$4.04/gallon and 100 gallons DEF @ \$5.38/gallon	3,366.00	1	3,366.00
Acceptance Hold Back for HVAC Revision	-50,000.00	1	-50,000.00
Acceptance Hold Back for Drawing Updates	-50,000.00	1	-50,000.00



Total \$287,031.78
Payments/Credits \$0.00

Thank you for your business!

Balance Due \$287,031.78