

SKANSKA

January 7, 2026

Letter No. 312
BY-CRE-04373

Evelyn Pao, P.E., Project Director
Washington State Department of Transportation
I-405/SR 167 Program
18911 N Creek Pkwy S, Suite 150
Bothell, WA 98011

Project: I-405/Brickyard to SR 527 – Improvement Project
Contract No.: 009727

Subject: Contaminated Soil T&M Costs at the BNSF ROW

References: Skanska SL-304, December 30, 2025

Dear Ms. Pao:

As a followup to Skanska's SL-308, dated December 30, 2025, operations have concluded to remove hazardous soil from the Old Burlington Northern ROW in Area 5 of the project.

Skanska has tracked all associated costs in accordance with GP 1-09.6, Force Account, as contemplated by Section 2-02.5.OPT7.GR2. This includes labor, equipment, materials, hauling, disposal fees, testing, and third-party services. We have maintained detailed daily reports and documentation to support the Force Account cost calculations.

Skanska hereby submits our Change Order request for Force Account reimbursement pursuant to Section 2-02.5.OPT7.GR2 in the amount of \$196,848.74. Please see attached cost compilation.

Skanska reserves all rights under the Contract and applicable laws to recover all damages incurred to remove hazardous soil from the project.

If you have any questions or would like to schedule a meeting to discuss this matter further, please do not hesitate to contact me.

Sincerely,



Patrick Prendergast, Vice President

Skanska USA Civil
18911 N Creek Parkway S, Suite 300
Bothell, WA 98011

Attachments:

Contam Soil at RR Grade – T&M Costs 2025.12.31



I-405/Brickyard to SR 527 Improvement Project

Contractor Breakdown Summary

Project Name:	I-405/Brickyard to SR 527 Improvement Project			Issue #:	PCO 156
Project No.	XXXXX	Source Documents:			
Contractor:	Skanska, Brickyard, Project 90009590			Contractor Ref. No.	SKA-0248

Description:		This is a compilation of costs associated with the removal of 910.9 tons of hazardous soil from Area 5, BNSF RR grade.			
		#	Item	SKA, BP's & Their Subs	
		A	SKA Labor Direct Costs	\$	17,771.14
		B	SKA Equipment Direct Costs	\$	6,337.03
		C	SKA Materials/Services Direct Costs	\$	23,216.68
		D	SKA SUBTOTAL (A+B+C)	\$	47,324.85
		E	Skanska Mark-up (31% of Labor, 21% of Equipment, and 21% of Material)	\$	11,715.33
		F	Total Skanska Cost (D+E)	\$	59,040.19
		G	Subcontractor Direct Costs	\$	102,931.70
		H	Subcontractor OH&P (31% of Labor, 21% of Equipment, and 21% of Material)	\$	21,615.66
		I	Subcontractor SUBTOTAL (G+H)	\$	124,547.36
		J	SKA Mark-up on Subcontractors (Varies from 7%-12% according to 1-09.6.6)	\$	13,261.20
		P	Total Cost of Change Work (P=F+I+J+M+N+O)	\$	196,848.74

Date:	Brief Description:				Issue #
12/31/2025	This is a compilation of costs associated with the removal of 910.9 tons of hazardous soil from Area 5, BNSF RR grade.				PCO 156
Employee Name	Job Step	Reg. Hrs.	OT Hrs.	DT Hrs.	Cost
11-Nov-25					
Ronald Schultz	Op G1 - FM	8			\$ 832.12
Bock Wilfang	Op G2	8			\$ 792.43
Nathan Zaffino	Laborer 80 App	1			\$ 103.10
Kourtney Overmire	Laborer 90 App	1			\$ 98.27
Joseph Gragg	Laborer 60 App	8			\$ 818.52
James Hawley	Laborer 70 App	8			\$ 750.71
7-Nov-25					
Ronald Schultz	Op G1 - FM	8			\$ 832.12
Bock Wilfang	Op G2	8			\$ 792.43
Nathan Zaffino	Laborer 80 App	1			\$ 103.10
Kourtney Overmire	Laborer 90 App	1			\$ 98.27
Joseph Gragg	Laborer 60 App	8			\$ 818.52
James Hawley	Laborer 70 App	8			\$ 750.71
6-Nov-25					
Ronald Schultz	Op G1 - FM	8			\$ 832.12
Bock Wilfang	Op G2	8			\$ 792.43
Nathan Zaffino	Laborer 80 App	1			\$ 103.10
Kourtney Overmire	Laborer 90 App	1			\$ 98.27
Joseph Gragg	Laborer 60 App	8			\$ 818.52
James Hawley	Laborer 70 App	8			\$ 750.71
4-Nov-25					
Ronald Schultz	Op G1 - FM	8			\$ 832.12
Bock Wilfang	Op G2	7			\$ 693.38
Nathan Zaffino	Laborer 80 App	8			\$ 824.81
Kourtney Overmire	Laborer 90 App	8			\$ 786.14
Brady Lee	Op 75 App	8			\$ 818.52
Ryan Ely	Op G1	7			\$ 656.87
28-Oct-25					
Ronald Schultz	Op G1 - FM	3			\$ 312.04
Bock Wilfang	Op G2	3			\$ 297.16
Brady Lee	Op 75 App	3			\$ 306.94
Kourtney Overmire	Laborer 90 App	3			\$ 294.80
22-Oct-25					
Ronald Schultz	Op G1 - FM	1	1		\$ 244.74
Ryan Ely	Op G1	3			\$ 297.16
Kourtney Overmire	Laborer 90 App	3	0.5		\$ 378.99
21-Oct-25					
Ronald Schultz	Op G1 - FM		1		\$ 138.20
Ryan Ely	Op G1	3	0.5		\$ 344.32
Kourtney Overmire	Laborer 90 App	3	0.5		\$ 359.47
					\$ 17,771.14
Equipment Type - Manufacturer/Model	Usage Hrs.	KBB Rate	Cost		
11-Nov-25					
Truck - GMC 2500 4x4 3/4 Ton Crew	8	\$ 34.73	\$ 277.84		
Excavator - Caterpillar 315	8	\$ 64.97	\$ 519.76		
7-Nov-25					
Truck - GMC 2500 4x4 3/4 Ton Crew	8	\$ 34.73	\$ 277.84		
Excavator - Caterpillar 315	8	\$ 64.97	\$ 519.76		
6-Nov-25					
Truck - GMC 2500 4x4 3/4 Ton Crew	8	\$ 34.73	\$ 277.84		
Excavator - Caterpillar 315	8	\$ 64.97	\$ 519.76		
4-Nov-25					
Excavator - Caterpillar 335	7	\$ 170.54	\$ 1,193.78		
Excavator - Caterpillar 315	7	\$ 64.97	\$ 454.79		
Dump Truck 12YD	7	\$ 59.59	\$ 417.13		
Truck - GMC 2500 4x4 3/4 Ton Crew	8	\$ 34.73	\$ 277.84		
Truck - Ford F250 Supercab 4x4 GAS	8	\$ 26.42	\$ 211.36		
28-Oct-25					
Truck - GMC 2500 4x4 3/4 Ton Crew	3	\$ 34.73	\$ 104.19		
Excavator - Caterpillar 335	3	\$ 170.54	\$ 511.62		
Excavator - Caterpillar 315	3	\$ 64.97	\$ 194.91		
22-Oct-25					
Truck - GMC 2500 4x4 3/4 Ton Crew	1	\$ 34.73	\$ 34.73		
Excavator - Caterpillar 315	3	\$ 64.97	\$ 194.91		
21-Oct-25					
Truck - GMC 2500 4x4 3/4 Ton Crew	3.5	\$ 34.73	\$ 121.56		
Excavator - Caterpillar 315	3.5	\$ 64.97	\$ 227.40		
					\$ 6,337.03
Material / Services	QTY	Unit Cost	Cost		
Atlas, INV 27968, To Sept. 20, 2025	1	\$ 2,298.00	\$ 2,298.00		
Atlas, INV 28799, to Oct. 20, 2025	1	\$ 13,698.91	\$ 13,698.91		
Atlas, INV 30095, To Nov. 20, 2025	1	\$ 4,719.77	\$ 4,719.77		
NVL Labs, Inc.	1	\$ 2,500.00	\$ 2,500.00		
		SUBTOTAL	\$ 23,216.68		

Brief Description:				Issue #			
This is a compilation of costs associated with the removal of 910.9 tons of hazardous soil from Area 5, BNSF RR grade.				PCO 156			
Ticket Information		VVV Direct Costs (w/o Markup) VVV					
Date	Company/Ticket #	Labor Cost	Equipment Cost	Material Cost (w/ Tax)	Subcontractor Cost	Calculated 1st Tier Sub Cost w/ MU	SKA MU on 1st and 2nd Tier Subs
Grady Export: 11-11-25	See attached dump tix: 140.4 Tons			\$ 15,865.20	\$ -	\$ 19,196.89	\$ 2,303.63
Grady Export: 11-7-25	See attached dump tix: 154.51 Tons			\$ 17,459.63	\$ -	\$ 21,126.15	\$ 2,535.14
Grady Export: 11-6-26	See attached dump tix: 615.99 Tons			\$ 69,606.87	\$ -	\$ 84,224.31	\$ 8,422.43
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					Subtotals:	\$ 124,547.36	\$ 13,261.20



Daily Report of Force Account Worked

Contract Number	Date 11/11/25	Item Number 0248	Item Name Contaminated Soil
Prime Contractor	Subcontractor / Lower Tier Subcontractor		
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Export contaminated Soil			

Time Worked Record					
Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
		Reg.	O.T.	Reg.	Stdby
1 Ronald Schultz	Foreman	8			
2 Brock Wilfong	OP Group 2	8			
3 Nathan Zaffino	Labor A80	1			
4 Kourtney Overmire	Labor A95	1			
5 Joseph Gragg	Labor A60	8			
6 James Hawley	Labor A60 A70	8			
7					
8					
9 Excavator	315 (021162)			8	
10 Crew truck	Chevy 2500 (741962)			8	
11					
12					
13 Grady Export	ES NOTE: EP (88cy)				
14					
15					
16					
17					
18					
19					
20					
Calculated By	Date	Checked By	Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
Inspector J.R. Schutz	Contractor's Representative Ronald Schultz		Title Foreman	



Daily Report of Force Account Worked

Contract Number	Date 11/17/25	Item Number 0248	Item Name Contaminated Soil
Prime Contractor		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Export Contaminated Soil			

Time Worked Record					
Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
		Reg.	O.T.	Reg.	Stdby
1 Ronald Schultz	Foreman	8			
2 Brock Wilfong	OP Group 2	8			
3 Kourtney Overmire	Labor 1195	1			
4 Nathan Zaffino	Labor 1180	1			
5 James Hawley	Labor 1160 70 8				
6 Joseph Cruz	Labor 1625 1160 8				
7 Joseph Gragg					
8					
9					
10 Excavator	315 (021162)			8	
11 Crew truck	Chevy 2500 (741962)			8	
12					
13					
14					
15 Grady Export	(110 yds ³)				
16					
17					
18					
19					
20					
Calculated By	Date	Checked By	Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector 	Contractor's Representative Ronald Schultz	Title Foreman
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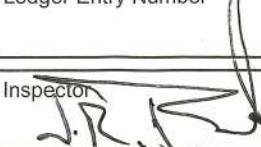


Daily Report of Force Account Worked

Contract Number	Date 11/6/25	Item Number 0248	Item Name Contaminated Soil
Prime Contractor	Subcontractor / Lower Tier Subcontractor		
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Export contaminated Soil			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schultz	Foreman	8			
2	Brock Wilfong	OP Group 2	8			
3	Kourtney Overmire	Labor 1A95	1			
4	Nathan Zaffino	Labor 1A80	1			
5	James Hawley	Labor 1A60 70	8			
6	Joseph Teruz GRAGG	Labor G2B A60	8			
7						
8						
9						
10	Excavator	315 (021162)			8	
11	Crew truck	chevy 2500 (741962)			8	
12						
13						
14						
15	Grady Export	(528 yds ³)				
16						
17						
18						
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector 	Contractor's Representative Ronald Schultz	Title Foreman
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
	11/4/25	0248	Contaminated Soil
Prime Contractor		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	
		RAM Number	
Description of Work Performed: Move soil from contaminated area for export			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schulte	Foreman	8			
2	Ryan Ely	OP Group 1	7			
3	Brock W. Fong	OP Group 2	7			
4	Brady Lee	OP A75	8			
5	Nathan Zaffino	Labor A80	8			
6	Kortney Acremire	Labor A95	8			
7						
8						
9	Excavator	335 (021398)			7	
10	Excavator	315 (021162)			7	
11	Haul truck	HM300 (660113)			7	
12	Crew truck	Chevy 2500 (741962)			8	
13	Crew truck	F-250 (741919)			8	
14						
15						
16						
17	2x 40x100 plastic					
18	50 sandbags					
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector <u>J.R. Schulte</u>	Contractor's Representative <u>Ronald Schulte</u>	Title <u>Foreman</u>
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Daily Report of Force Account Worked

Contract Number	Date 10/28/25	Item Number 0248	Item Name Contaminated Soil
Prime Contractor	Subcontractor / Lower Tier Subcontractor		
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Remove Contaminated soil in A5			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schultz	Foreman	3			
2	Brock W. Ifong	OP Group 2	3			
3	Brady Lee	OP A75	3			
4	Kourtney Overmire	Labor A95	3			
5						
6						
7						
8	Excavator	315 (021162)			3	
9	Excavator	335 (021398)			3	
10	PICKUP				3	
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
Inspector E. Kaine for hours only	Contractor's Representative Ronald Schultz	Title Foreman		



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
	10/22/25	0248	A5 contaminated dirt
Prime Contractor	Subcontractor / Lower Tier Subcontractor		
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Isolate contaminated dirt on plastic			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schulte	Foreman	1	1		
2	Ryan Ely	OP Group 1	3			
3	Kourtney Overmire	Labor #90	3	.5		
4						
5						
6	Crew truck	Chevy 2500 (741962)		1		
7	Excavator	Cat 315 (021162)		3		
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector 	Contractor's Representative Ronald Schulte	Title Foreman
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Daily Report of Force Account Worked

Contract Number	Date 10/21/25	Item Number 0248	Item Name A5 contaminated soil
Prime Contractor	Subcontractor / Lower Tier Subcontractor		
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Excavate contaminated soil			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schutte	Foreman		1		
2	Ryan Ely	OP Group 1	3	.5		
3	Kourtney Overmire	Labor A90	3	.5		
4						
5						
6						
7	Excavator 2	Cat 315 (021162)		3.5		
8	PICK UP			3.5		
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Calculated By		Date	Checked By	Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector 	Contractor's Representative Ronald Schutte	Title Foreman
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Scata, Eric

From: Will, Samuel
Sent: Friday, October 24, 2025 9:21 AM
To: Scata, Eric
Subject: FW: Disposal of contaminated materials including heavy metals at Republic Services

FYI

Thanks,
Sam Will
Skanska USA Civil
Mobile +1 909 217 0092

From: kyle@gradyexcavating.com <kyle@gradyexcavating.com>
Sent: Thursday, October 23, 2025 2:30 PM
To: Will, Samuel <Samuel.Will@skanska.com>
Cc: 'Michael Grady' <michael@gradyexcavating.com>
Subject: Disposal of contaminated materials including heavy metals at Republic Services

Sam

Per your request, the price for the haul T&T and disposal of contaminated soils containing certain levels of heavy metals at Republic Services will be \$113.00 per ton. Please let me know if you have any questions or if there is anything I may do.



Kyle Hasu
Grady Excavating, Inc.
425-548-5847– Phone

NO OF LOADS	11-Nov	7-Nov	6-Nov	TOTAL TONNAGE
1	36.11	26.89	28.59	
2	33.59	32.60	27.51	
3	37.81	28.99	26.57	
4	32.89	37.49	27.61	
5		28.54	28.08	
6			22.49	
7			23.12	
8			24.58	
9			25.97	
10			25.69	
11			25.28	
12			23.54	
13			25.04	
14			23.17	
15			28.59	
16			26.82	
17			27.06	
18			24.70	
19			26.30	
20			22.50	
21			25.27	
22			25.73	
23			24.93	
24			26.85	
	140.40	154.51	615.99	910.90

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander -Seattle, WA

CUSTOMER 163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040001	CELL
WEIGHMASTER	IN - Dale H.	OUT - Stephanie A.
DATE/TIME IN	11/6/25 8:24 am	DATE/TIME OUT 11/7/25 8:35 am
VEHICLE	G147 GRADY	CONTAINER
REFERENCE RON		
BILL OF LADING		

SCALE IN GROSS WEIGHT 97,500 NET TONS 26.85 INBOUND
SCALE OUT TARE WEIGHT 43,800 NET WEIGHT 53,700 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
26.85	tn	SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01	1040004	
WEIGHMASTER		
DATE/TIME IN	IN - Dale H.	OUT - Valerie M.
VEHICLE	11/6/25 8:38 am	11/6/25 9:04 am
REFERENCE	G166 GRADY	CONTAINER
BILL OF LADING	JONATHAN	

SCALE IN GROSS WEIGHT
 SCALE OUT TARE WEIGHT

94,660 NET TONS 24.93
 44,800 NET WEIGHT 49,860

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 24.93	YD tn	Tracking QTY SW-CONT W/FUEL				



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425 977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01	1040007	
WEIGHMASTER	IN - Dale H.	OUT - Valerie M.
DATE/TIME IN	11/6/25 8:57 am	DATE/TIME OUT 11/6/25 9:11 am
VEHICLE	G127 GRADY	CONTAINER
REFERENCE	ROB	
BILL OF LADING		

SCALE IN GROSS WEIGHT
 SCALE OUT TARE WEIGHT

99,440 NET TONS 25.73
 47,980 NET WEIGHT 51,460

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 25.73	YD tn	Tracking QTY SW-CONT W/FUEL				



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300038 = E-Seal 2006

Valerie Morales

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127
 3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01	1040010	
WEIGHMASTER		
DATE/TIME IN	IN - Dale H.	OUT - Valerie M.
VEHICLE	11/6/25 9:00 am	11/6/25 9:18 am
REFERENCE	G134 GRADY	CONTAINER
	TRAVIS	
	BILL OF LADING	

SCALE IN GROSS WEIGHT
 SCALE OUT TARE WEIGHT

92,340 NET TONS 25.27
 41,800 NET WEIGHT 50,540

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 25.27	YD tn	Tracking QTY SW-CONT W/FUEL				

Origin:BOTHELL/KING 100%



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

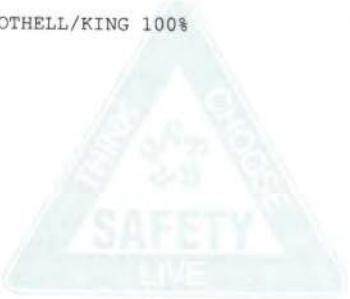
CUSTOMER 163883

Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040013	CELL
WEIGHMASTER	IN - Dale H. OUT - Stephanie A.	
DATE/TIME IN	11/6/25 9:13 am	DATE/TIME OUT
VEHICLE	G129 GRADY	CONTAINER
REFERENCE	MICHAEL	
BILL OF LADING		

SCALE IN	GROSS WEIGHT	90,980	NET TONS	22.50	INBOUND
SCALE OUT	TARE WEIGHT	45,980	NET WEIGHT	45,000	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
22.50	tn	SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander Seattle, WA

CUSTOMER

163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

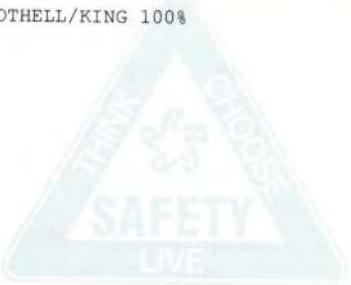
SITE	TICKET #	CELL
01	1040014	
WEIGHMASTER		
DATE/TIME IN	IN - Dale H.	OUT DATE/TIME OUT
VEHICLE	11/6/25 9:15 am	11/6/25 9:34 am CONTAINER
REFERENCE	G128 GRADY	
	ALEJANDRO	
	BILL OF LADING	

SCALE IN GROSS WEIGHT
SCALE OUT TARE WEIGHT

96,380 NET TONS 26.30
43,780 NET WEIGHT 52,600

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 26.30	YD tn	Tracking QTY SW-CONT W/FUEL				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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RS-F042UPR2 (12-20)

SIGNATURE X

NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

CUSTOMER 163883

Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01 TICKET # 1040022 CELL

WEIGHMASTER Dale H.

DATE/TIME IN 11/6/25 10:19 am DATE/TIME OUT 11/6/25 10:19 am

VEHICLE G147 GRADY CONTAINER

REFERENCE RON

BILL OF LADING

SCALE IN GROSS WEIGHT 93,200 NET TONS 24.70
TARE OUT TARE WEIGHT 43,800 NET WEIGHT 49,400

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 24.70	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE: 

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander -Seattle, WA

CUSTOMER 163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040027	CELL
WEIGHMASTER	Dale H.	
DATE/TIME IN	11/6/25 10:43 am	DATE/TIME OUT 11/6/25 10:43 am
VEHICLE	G166 GRADY	CONTAINER
REFERENCE JONATHAN		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	98,920	NET TONS	27.06	INBOUND
TARE OUT	TARE WEIGHT	44,800	NET WEIGHT	54,120	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
27.06	tn	SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

CUSTOMER 163883

Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040028	CELL
WEIGHMASTER	Dale H.	
DATE/TIME IN	11/6/25 10:54 am	DATE/TIME OUT 11/6/25 10:54 am
VEHICLE	G127 GRADY	CONTAINER
REFERENCE ROB		
BILL OF LADING		

SCALE IN GROSS WEIGHT 101,620 NET TONS 26.82
 TARE OUT TARE WEIGHT 47,980 NET WEIGHT 53,640

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
26.82	tn	SW-CONT W/FUEL				
		Origin: BOTHELL/KING 100%				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijano

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RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander -Seattle, WA

CUSTOMER 163883

Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040029	CELL
WEIGHMASTER	Dale H.	
DATE/TIME IN	11/6/25 10:58 am	DATE/TIME OUT
VEHICLE	G134 GRADY	CONTAINER
REFERENCE TRAVIS		
BILL OF LADING		

SCALE IN GROSS WEIGHT 98,980 NET TONS 28.59 INBOUND
TARE OUT TARE WEIGHT 41,800 NET WEIGHT 57,180 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.59	tn	SW-CONT W/FUEL Origin:BOTHELL/KING 100%				

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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE
REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER 163883

Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01 TICKET # 1040032 CELL

WEIGHMASTER Valerie M.

DATE/TIME IN 11/6/25 11:08 am DATE/TIME OUT 11/6/25 11:08 am

VEHICLE G129 GRADY

CONTAINER

REFERENCE MICHAEL

BILL OF LADING

SCALE IN	GROSS WEIGHT	92,320	NET TONS	23.17	INBOUND
TARE OUT	TARE WEIGHT	45,980	NET WEIGHT	46,340	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 23.17	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

CUSTOMER 163883

Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01 TICKET # 1040035 CELL

WEIGHMASTER Valerie M.

DATE/TIME IN 11/6/25 11:25 am DATE/TIME OUT 11/6/25 11:25 am

VEHICLE G128 GRADY CONTAINER

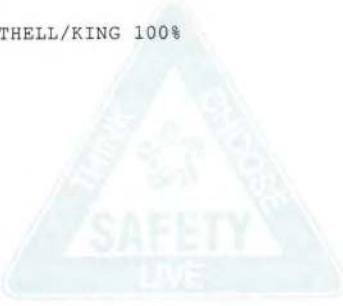
REFERENCE ALEJANDRO

BILL OF LADING

SCALE IN GROSS WEIGHT 93.860 NET TONS 25.04
TARE OUT TARE WEIGHT 43.780 NET WEIGHT 50,080

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 25.04	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01 WEIGHMASTER	1040041	
DATE/TIME IN	Ashlee B.	DATE/TIME OUT
VEHICLE	11/6/25 12:05 pm	11/6/25 12:05 pm CONTAINER
REFERENCE	G147 GRADY	
	RON	
	BILL OF LADING	

SCALE IN GROSS WEIGHT
 TARE OUT TARE WEIGHT

90,880 NET TONS 23.54
 43,800 NET WEIGHT 47,080

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 23.54	YD tn	Tracking QTY SW-CONT W/FUEL				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

CELL

01
WEIGHMASTER

1040048

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:39 pm

11/6/25 12:39 pm

CONTAINER

REFERENCE

G166-GRADY

BILL OF LADING

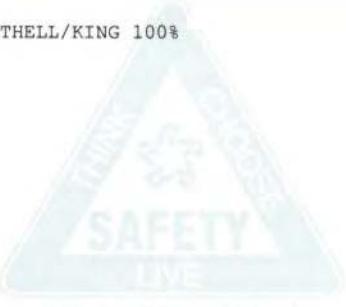
JONATHON

SCALE IN GROSS WEIGHT
 TARE OUT TARE WEIGHT

95,360 NET TONS 25.28
 44,800 NET WEIGHT 50,560

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 25.28	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

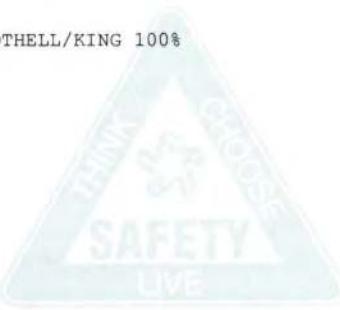
163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01 WEIGHMASTER	1040049	
	Ashlee B.	
DATE/TIME IN		DATE/TIME OUT
VEHICLE	11/6/25 12:45 pm	11/6/25 12:45 pm CONTAINER
REFERENCE	G127 GRADY	
	ROB	
	BILL OF LADING	

SCALE IN GROSS WEIGHT 99,360 NET TONS 25.69
 TARE OUT TARE WEIGHT 47,980 NET WEIGHT 51,380

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 25.69	YD tn	Tracking QTY SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

CELL

01
WEIGHMASTER

1040051

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:53 pm

11/6/25 12:53 pm

CONTAINER

REFERENCE

G134 GRADY

TRAVIS

BILL OF LADING

SCALE IN GROSS WEIGHT

93,740 NET TONS 25.97

INBOUND

TARE OUT TARE WEIGHT

41,800 NET WEIGHT 51,940

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 25.97	YD tn	Tracking QTY SW-CONT W/FUEL				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300038 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT
 TENDERED
 CHANGE
 CHECK#

Ashlee Barclay

ITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01	1040052	
WEIGHMASTER		
	Ashlee B.	
DATE/TIME IN		DATE/TIME OUT
VEHICLE	11/6/25 12:54 pm	11/6/25 12:54 pm
		CONTAINER
REFERENCE		
	G129 GRADY	
	MICHAEL	
BILL OF LADING		

SCALE IN GROSS WEIGHT 95,140 NET TONS 24.58
 TARE OUT TARE WEIGHT 15,980 NET WEIGHT 49,160

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 24.58	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

ITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01	1040053	
WEIGHMASTER		
	Ashlee B.	
DATE/TIME IN		DATE/TIME OUT
	11/6/25 12:59 pm	11/6/25 12:59 pm
VEHICLE		CONTAINER
	G128 GRADY	
REFERENCE		
	ALEJANDRO	
BILL OF LADING		

SCALE IN GROSS WEIGHT 90,020 NET TONS 23.12
 TARE OUT TARE WEIGHT 43,780 NET WEIGHT 46,240

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 23.12	YD tn	Tracking QTY SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE TICKET # CELL

01 1040058 WEIGHMASTER

DATE/TIME IN Ashlee B. DATE/TIME OUT

VEHICLE 11/6/25 1:46 pm CONTAINER 11/6/25 1:46 pm

REFERENCE G147 GRADY

RON
BILL OF LADING

SCALE IN GROSS WEIGHT 88,780 NET TONS 22.49 INBOUND
 TARE OUT TARE WEIGHT 43,800 NET WEIGHT 44,980 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 22.49	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300038 = E-Seal 2006

Ashlee Barclay

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RS-F042UPR2 (12-20)

SIGNATURE 

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

CELL

01
WEIGHMASTER

1040066

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 2:21 pm

CONTAINER 11/6/25 2:21 pm

REFERENCE

G166 GRADY

BILL OF LADING

JONATHON

SCALE IN GROSS WEIGHT
 TARE OUT TARE WEIGHT

100,960 NET TONS 28.08
 44,800 NET WEIGHT 56,160

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 28.08	YD tn	Tracking QTY SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

CELL

01
WEIGHMASTER

1040068

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 2:37 pm

11/6/25 2:37 pm

CONTAINER

REFERENCE

G127 GRADY

ROB

BILL OF LADING

SCALE IN GROSS WEIGHT 103,200 NET TONS 27.61
 TARE OUT TARE WEIGHT 47,980 NET WEIGHT 55,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 27.61	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

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Ashlee Barckley

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01	1040070	
WEIGHMASTER		
DATE/TIME IN	Ashlee B.	DATE/TIME OUT
VEHICLE	11/6/25 2:40 pm	11/6/25 2:40 pm
REFERENCE	G134 GRADY	CONTAINER
	TRAVIS	
	BILL OF LADING	

SCALE IN GROSS WEIGHT
 TARE OUT TARE WEIGHT

94,940 NET TONS 26.57
 41,800 NET WEIGHT 53,140

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 26.57	YD tn	Tracking QTY SW-CONT W/FUEL				



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01 WEIGHMASTER	1040071	
DATE/TIME IN	Ashlee B.	DATE/TIME OUT
VEHICLE	11/6/25 2:45 pm	CONTAINER 11/6/25 2:45 pm
REFERENCE	G129-GRADY	
	MICHEAL	
	BILL OF LADING	

SCALE IN GROSS WEIGHT
 TARE OUT TARE WEIGHT

01,000 NET TONS 27.51
 45,980 NET WEIGHT 55,020

INBOUND
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 27.51	YD tn	Tracking QTY SW-CONT W/FUEL				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

CELL

01
WEIGHMASTER

1040074

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 3:02 pm

11/6/25 3:02 pm

REFERENCE

G128 GRADY

BILL OF LADING

ALEJANDRO

SCALE IN GROSS WEIGHT 100,960 NET TONS 28.59
 TARE OUT TARE WEIGHT 43,780 NET WEIGHT 57,180

INBOUND

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 28.59	YD tn	Tracking QTY SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341= E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033= E-Seal 2006

Ashlee Barcklay

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander -Seattle, WA

CUSTOMER 163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040090	CELL
WEIGHMASTER	IN - Dale H.	OUT - Stephanie A.
DATE/TIME IN	11/7/25 8:06 am	DATE/TIME OUT
VEHICLE	G134 GRADY	CONTAINER
REFERENCE	TRAVIS	
BILL OF LADING		

SCALE IN GROSS WEIGHT 98,580 NET TONS 28.54 INBOUND
SCALE OUT TARE WEIGHT 41,500 NET WEIGHT 57,080 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 28.54	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander -Seattle, WA

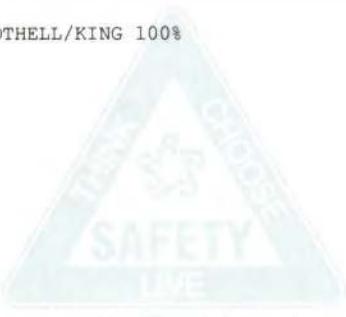
CUSTOMER 163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040110	CELL
WEIGHMASTER	Dale H.	
DATE/TIME IN	11/7/25 9:54 am	DATE/TIME OUT 11/7/25 9:54 am
VEHICLE	G134 GRADY	CONTAINER
REFERENCE	TRAVIS	
BILL OF LADING		

SCALE IN GROSS WEIGHT 115,480 NET TONS 37.49
TARE OUT TARE WEIGHT 41,500 NET WEIGHT 74,980

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
37.49	tn	SW-CONT W/FUEL				



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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RS-F042UPR2 (12-20)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE	TICKET #	CELL
01 WEIGHMASTER	1040137	
DATE/TIME IN		DATE/TIME OUT
VEHICLE 11/7/25 11:37 am		CONTAINER 11/7/25 11:37 am
REFERENCE G134-GRADY		
TRAVIS		
BILL OF LADING		

SCALE IN GROSS WEIGHT 99,480 NET TONS 28.99
 TARE OUT TARE WEIGHT 41,500 NET WEIGHT 57,980

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 28.99	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				

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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300038 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE
REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander Seattle, WA

CUSTOMER
163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040165	CELL
WEIGHMASTER		
DATE/TIME IN 11/7/25 1:39 pm	Ashlee B.	DATE/TIME OUT 11/7/25 1:39 pm
VEHICLE	CONTAINER	
REFERENCE G134-GRADY		
TRAVIS		
BILL OF LADING		

SCALE IN GROSS WEIGHT 106,700 NET TONS 32.60
TARE OUT TARE WEIGHT 41,500 NET WEIGHT 65,200

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 32.60	YD tn	Tracking QTY SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

CELL

01
WEIGHMASTER

1040170

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/7/25 3:40 pm

11/7/25 3:40 pm

CONTAINER

REFERENCE

G134-GRADY

TRAVIS

BILL OF LADING

SCALE IN GROSS WEIGHT 95,280 NET TONS 26.89
 TARE OUT TARE WEIGHT 41,500 NET WEIGHT 53,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 26.89	YD tn	Tracking QTY SW-CONT W/FUEL				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

SITE REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander -Seattle, WA

CUSTOMER 163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040306	CELL
WEIGHMASTER	IN - Dale H.	OUT - Stephanie A.
DATE/TIME IN	11/11/25 8:21 am	DATE/TIME OUT
VEHICLE	G134 GRADY	CONTAINER
REFERENCE	TRAVIS	
BILL OF LADING		

SCALE IN GROSS WEIGHT 106,900 NET TONS 32.89
SCALE OUT TARE WEIGHT 41,120 NET WEIGHT 65,780

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 32.89	YD tn	Tracking QTY SW-CONT W/FUEL Origin:BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander -Seattle, WA

CUSTOMER 163883

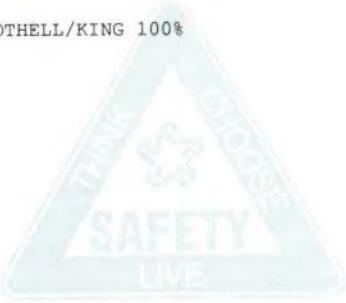
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040321	CELL
WEIGHMASTER	Dale H.	
DATE/TIME IN	11/11/25 10:09 am	DATE/TIME OUT 11/11/25 10:09 am
VEHICLE	G134 GRADY	CONTAINER
REFERENCE	TRAVIS	
BILL OF LADING		

SCALE IN GROSS WEIGHT 115,740 NET TONS 37.81
TARE OUT TARE WEIGHT 41,120 NET WEIGHT 75,620

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 37.81	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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NET AMOUNT
TENDERED
CHANGE
CHECK#/

SITE
REGIONAL DISPOSAL INTERMODAL 425-977-4127
3rd and lander Seattle, WA

CUSTOMER 163883
Grady Excavating Inc
P O Box 467
Mukilteo, WA 98275
Contract:TB-16857 PO:2401

SITE 01	TICKET # 1040331	CELL
WEIGHMASTER	Valerie M.	
DATE/TIME IN 11/11/25 11:34 am	DATE/TIME OUT 11/11/25 11:34 am	
VEHICLE G134 GRADY	CONTAINER	
REFERENCE TRAVIS		
BILL OF LADING		

SCALE IN GROSS WEIGHT 108,300 NET TONS 33.59 INBOUND
TARE OUT TARE WEIGHT 11,120 NET WEIGHT 67,180 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 33.59	YD tn	Tracking QTY SW-CONT W/FUEL Origin: BOTHELL/KING 100%				



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883
 Grady Excavating Inc
 P O Box 467
 Mukilteo, WA 98275
 Contract:TB-16857 PO:2401

SITE

TICKET #

01

1040339

CELL

WEIGHMASTER

Ashlee B.

DATE/TIME IN

DATE/TIME OUT

VEHICLE

11/11/25 1:07 pm

11/11/25 1:07 pm

CONTAINER

G134 GRADY

REFERENCE

TRAVIS

BILL OF LADING

SCALE IN GROSS WEIGHT 113,340 NET TONS 36.11
 TARE OUT TARE WEIGHT 41,120 NET WEIGHT 72,220

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 36.11	YD tn	Tracking QTY SW-CONT W/FUEL				



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND – SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

Scata, Eric

From: Barrios, Josh
Sent: Monday, December 29, 2025 12:46 PM
To: Scata, Eric
Subject: RE: Supporting Documentation for Area 5 Contaminated Soil Ticket 11/04/2025
Attachments: Skanska - Signed.pdf

2,500 for air monitoring. We used respirators and filters we had on hand already and only needed to wear them for a couple of days.

Josh Barrios
Senior EHS Manager

Phone +1 408 649 0508
Mobile +1 510 456 5511

Skanska USA Civil
18911 North Creek Pkwy
Bothell, WA 98011, United States
usa.skanska.com

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Using knowledge & foresight to shape the way we live, work and connect.
135+ years in the making, Skanska is one of the largest construction
and development companies in the world.

SKANSKA

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From: Scata, Eric <eric.SCATA@skanska.com>
Sent: Friday, December 26, 2025 12:45 PM
To: Barrios, Josh <Josh.Barrios@skanska.com>
Subject: FW: Supporting Documentation for Area 5 Contaminated Soil Ticket 11/04/2025

2025-0787: Proposal

Lead (Pb) and Arsenic Worker Exposure Monitoring
2025-0787: Proposal

Initial status: Not Yet Started

Due Date: 2025-07-15

Received: 2025-07-15

2025-0787: Proposal

Lead (Pb) and Arsenic Worker Exposure Monitoring

This proposal is intended to describe the best practices and data collection methods for monitoring worker exposure to lead and arsenic in the workplace. The proposal will include a detailed description of the monitoring methods, data analysis, and reporting procedures.

This proposal is intended to describe the best practices and data collection methods for monitoring worker exposure to lead and arsenic in the workplace. The proposal will include a detailed description of the monitoring methods, data analysis, and reporting procedures.

Created By:

Jordyn Trent



October 16th, 2025

Josh Barrios
Skanska
400 Fairview Ave N Suite 1000
Seattle, WA 98109

Proposal: Lead (Pb) and Arsenic Worker Exposure Monitoring

Site Address: 18911 N Creek Parkway, Suite 300, Bothell, WA 98011

NVL Proposal #: 2025-0787

Dear Mr. Barrios:

NVL LABS, Inc. (NVL LABS) is pleased to provide you with this proposal for worker exposure monitoring for lead (Pb) and arsenic at the worksite located at the above-mentioned address. The request was made in response to soil samples that tested positive for the presence of lead (Pb) and arsenic in the worksite.

NVL Qualifications

NVL Labs is a recognized and very experienced Industrial Hygiene and Safety consulting firm in the Pacific Northwest having over 30 years as an independent testing agency providing expertise and guidance in making places safe for people. In particular we are well known for our professional and comprehensive approach providing understandable technical solutions that work.

We have a number of professional accreditations, including being an American Industrial Hygiene Association (AIHA) Accredited Laboratory. We also base our services and assessments on regulatory requirements and professional standards. We also often augment these requirements and standards by using current available technology and by integrating NVL's experience from many years of investigating health and safety issues. More information about our accreditations, our professional services and the technology we use can be found at our website: www.nvllabs.com

Requested Services

- Site Visit
- Photo Documentation
- Lead (Pb) and Arsenic Sampling via NIOSH 7300
- Reporting Based on Project Needs/Requirements

Professional Services Fee Schedule

NVL's time and material current professional services fee schedule includes the following:

Certified Industrial Hygienist	\$180.00/hour
Senior Project Manager	\$140.00/hour
Industrial Hygienist	\$110.00/hour
Travel Expenses	\$0.70/ mile
Lead (Pb) and Arsenic Air Samples	\$155.00/sample

Estimated Budget

- Base Site Visit/Sampling: \$1,200.00
- Reporting Fee \$450.00
- Lead (Pb) and Arsenic Air Samples (4 Samples): \$125.00/sample
(one-day turn-around time)

Estimated Total: \$2,150.00

Ongoing Consultation

In addition to the services described in the Scope of Work, ongoing consultation is available at the current professional services fee schedule. Please note that rates above are doubled for testimony or deposition.



REQUIRED BILLING INFORMATION:

NVL requires you to provide us with the correct billing information for this project.

Accounts Payable Contact:

Name: SKANSKA USA CIVIL

Title: —

Company: SKANSKA - BrickYard

Phone: —

Email: US-Civil-Invoice@Skanska.Com

Any Additional Invoicing Requirements:

COI

W-9

Conditional Waver Other

Additional Requirements: _____



Limitations:

The proposed Scope of Work identified in this proposal is limited to exploring concerns associated with environmental quality at the subject site. Other services not provided within this specific scope can be provided for additional fees. As hazardous materials investigations are intrinsically non-comprehensive, NVL Laboratories, Inc. cannot be held liable for materials which are hidden from sight, materials which cannot be found due to their obscure nature, or which otherwise cannot be discovered with reasonable diligence. NVL LABS, Inc. will perform the services described in this proposal in accordance with generally accepted industrial hygiene standards of care that exist in Seattle, WA at the time of the study. No warranty, express or implied, is made.

These services were requested by Mr. Josh Barrios with Skanska, who understands and agrees to the limitations herein listed. Moreover, the client/property owner agrees to hold harmless, defend, and indemnify NVL Laboratories for any damages, liabilities, or other circumstances as set forth in the attached Terms and Conditions. Signature of this document confirms that persons/corporations acting on the behalf of property owners have informed said owners of the above scope of services and confirmed their permission to proceed.

We appreciate the opportunity to offer our assistance. Please do not hesitate to contact us with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jordyn Trent'.

Jordyn Trent
Industrial Hygiene Services
NVL Laboratories

Accepted by:

A handwritten signature in black ink, appearing to read 'Josh Barrios'.

Signature

Josh Barrios
Name (Printed)

Sr. EHS Manager
Title

10/16/25
Date

Enc.: Terms & Conditions

TERMS & CONDITIONS

- 1. SERVICES TO BE PROVIDED AND STANDARD OF CARE** NVL Laboratories, Inc., hereinafter referred to as NVL, agrees to provide the Client, for its sole benefit and exclusive use, consulting services set forth in NVL's proposal. Such services shall be performed in accordance with generally accepted environmental services, in the same or similar localities, related to the nature of the work accomplished, at the time the services are performed. The parties agree that the services performed under this Agreement are of a commercial nature and are not of great importance to the general public.
- 2. PAYMENT** will be due at the time of inspection unless otherwise agreed upon Net 30 terms. 1.5% interest charge will be added for each month of delinquency not to exceed the maximum percentage rate allowed by law. All expenses incurred by NVL for liens or collecting any delinquent amount shall be paid by the client. If at any time present or future, the state or local government assesses a sales or use tax on NVL for any of the services performed by NVL and/or its subcontractors under this agreement, then the client agrees to directly pay such taxes or should NVL elect to pay such taxes directly than the client agrees to reimburse NVL in full.
- 3. RIGHT OF ENTRY** The Client has responsibility for obtaining a right of entry to the property. The right of entry shall allow NVL, its agents, subcontractors, and employees to enter the property from time to time, as necessary to perform all acts, studies, and research pursuant to the agreed services.
- 4. SITE SAFETY PROVISION** NVL has responsibility for its own activities on the property including the safety of its employees; it does not assume control of nor responsibility for the property, the person in charge of the property nor the safety of persons not in NVL's employ. NVL will not supervise or be responsible in any manner for the site safety and health of other parties not in employ of NVL.
- 5. INSURANCE** NVL maintains Worker's Compensation and Employer's Liability Insurance for its employees as required by state laws. NVL maintains comprehensive general liability insurance in the amount of \$1,000,000 combined single limits for bodily injury and property damage. NVL also maintains Professional Liability Insurance in the amount of \$1,000,000 for each occurrence with an annual aggregate of \$1,000,000. NVL will not be responsible to the Client beyond the limits of its insurance.
- 6. REPORTS, RECOMMENDATIONS, AND OWNERSHIP OF DOCUMENTS** Reports, recommendations, and other materials, including electronically stored information resulting from NVL's efforts are intended solely for purposes of this Agreement; any reuse by the Client or other's for purposes outside of this Agreement or any failure to follow NVL's recommendations, without NVL's written permission, shall be at the user's sole risk. The Client will furnish such reports, data, studies, plans, specifications, documents, and other information deemed necessary by NVL for proper performance of its services. NVL may rely upon the Client-provided documents in performing the services required under this Agreement; however, NVL assumes no responsibility or liability for their accuracy. The Client-provided documents will remain property of the Client. NVL will retain copies of the Client-provided documents solely for the use of NVL. All reports, field notes, calculations, estimates, and other documents which are prepared, as instruments of service, shall remain NVL's property.
- 7. HAZARDOUS SUBSTANCES AND CONDITIONS** The Client warrants that, if it knows or suspects that hazardous substances may exist on the property, it has so informed NVL. The Client also agrees that NVL has no responsibility as a handler, generator, operator, transporter, or for treating, storing and/or disposing of hazardous substances found or identified at the project property.
- 8. LIMITATION OF LIABILITY** The Client agrees that to the fullest extent permitted by law, its maximum aggregate recovery for claims against NVL, its' owners, employees, subcontractors, and agents concerning NVL's professional services (which are not covered under the insurance specified in paragraph 5), including negligence, breach of this Agreement, breach of warranty or strict liability shall be the amount of the fee paid NVL for professional services or \$50,000, whichever is greater. In the event that the Client requests a higher limitation of liability, NVL will increase the limitation of liability for an increased fee that reflects consideration for the increased risk, and this paragraph shall be properly amended in accordance with Paragraph 18.



9. INDEMNIFICATION To the fullest extent permitted by law and in excess of the Limitation of Liability in Paragraph 8, NVL agrees to indemnify, defend and hold the Client harmless from and against any and all claims, actions, liabilities, damages and expenses, including attorney's fees, arising out of the sole negligence of NVL, its employees, agents or subcontractors, in the performance of work and services provided in this Agreement. The Client agrees to defend, indemnify, and hold NVL, its agents, subcontractors, owners and employees harmless from and against any and all claims, actions, liabilities, damages and expenses, including attorneys' fees, arising out of the sole negligence of the Client. In the event of the concurrent negligence of NVL and the Client, NVL and the Client shall bear responsibility proportionate to the percentage of each party's negligence or that of its agents, employees, representatives and subcontractors.

10. UNFORESEEN OCCURRENCES If unforeseen conditions or occurrences are encountered which, in NVL's sole judgment, significantly affect or may affect the recommended scope of work, then NVL will promptly notify the Client. After such notification, NVL will complete the original scope of work, if appropriate, or agree with the Client to modify the Agreement, or terminate the agreement pursuant to Paragraph 11.

11. TERMINATION In the event that the Client requests termination of work prior to completion or NVL terminates work under Paragraph 10, NVL will be paid for all work performed up to notice to termination and for all expenses incurred, or committed to, that cannot be canceled. A termination charge may also be made to cover proposal presentation and administrative costs related to the work.

12. SAMPLING This paragraph applies when NVL is providing field testing and sampling services. All samples will be discarded two (2) weeks after NVL completes its analyses, unless different arrangements are agreed upon in writing.

13. SEVERABILITY AND SURVIVAL My element of this Agreement later held to violate a law shall be deemed void, and all remaining provisions shall continue in force. However, the Client and NVL will in good faith attempt to replace any invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision. All terms and conditions of this Agreement allocating liability between the Client and NVL shall survive the completion of the services hereunder and the termination of this Agreement.

14. INTERPRETATIONS AND TIME BAR TO LEGAL ACTION The laws of the State of Washington, shall govern all interpretations, and enforcement of this Agreement. All legal actions by either party against the other related to this Agreement shall be barred after four years have passed from the date by which NVL completes its services.

15. PRECEDENCE These terms and conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed or like document regarding NVL's services.

16. VENUE This contract shall be governed by the laws of the State of Washington. Jurisdiction over and venue of any suit between the parties arising out of or related to this contract shall be exclusively in the state and federal courts in King County, Washington.

17. ATTORNEY'S FEES AND COSTS In the event of any dispute or controversy including, without limitation, suit or arbitration arising out of or related to this contract, the prevailing party, shall be entitled to collect the cost and expenses of the suit, including reasonable attorney's fees, from other party, including those incurred on appeal.

18. ENTIRE AGREEMENT This contract constitutes the entire agreement between the parties with respect to this matter and may be modified only in writing signed by the parties.

19. ENFORCEABILITY If for any reason any portion of this contract shall be held to be invalid or unenforceable, the holding of invalidity or unenforceability of that portion shall not affect any other portion of this contract and the remaining portions of this contract shall remain in full force and effect.

20. WAIVER The waiver by NVL of a breach of any provision of this contract by the Client shall not operate or be construed as a waiver of any subsequent breach by the Client. No waiver shall be valid unless in writing and signed by NVL. By signing proposal, the Client acknowledges that it has received and read a copy of the terms and conditions and agrees to abide by these terms and conditions.



17619 NE 67th Court
Suite 100
Redmond, WA 98052

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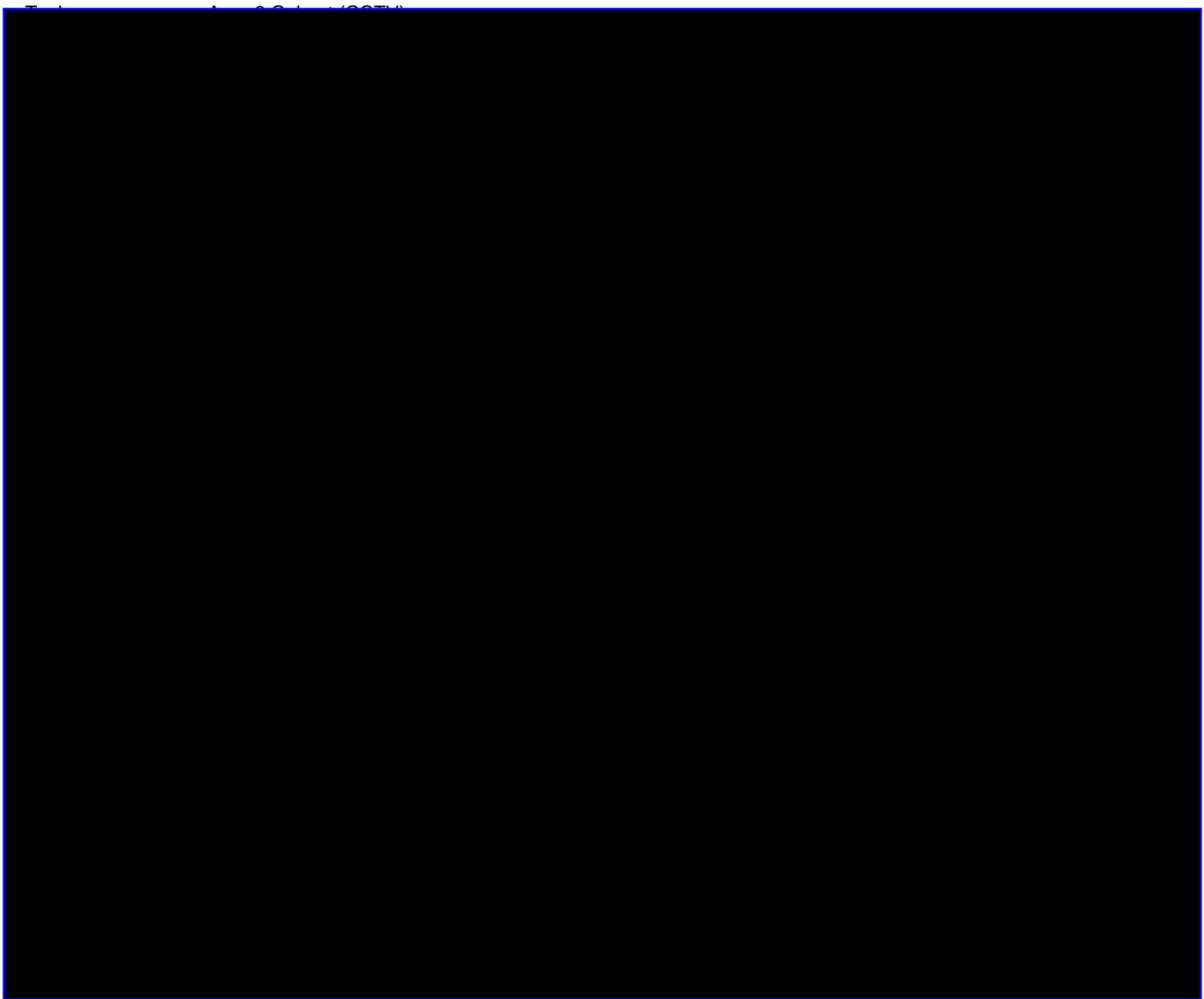
October 29, 2025

Project No: 00010842.000
Invoice No: 27968

Project 00010842.000 WSDOT I-405/Brickyard to SR527

Professional Services from August 21, 2025 to September 20, 2025

Phase 00006 Fish Exclusion



Project

00010842.000

WSDOT I-405/Brickyard to SR527

Invoice

27968



Phase 00032
Professional Personnel

Hazardous Materials Specialist
Adamowski, Nicholas
Totals
Total Labor

Analytical Testing for Soil Export RR

	Hours	Rate	Amount
Adamowski, Nicholas	17.00	135.20	2,298.40
Totals	17.00		2,298.40
Total Labor			2,298.40
Total this Phase			\$2,298.40

Phase 00033 JARPA



17619 NE 67th Court
Suite 100
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December 17, 2025

Project No: 00010842.000
Invoice No: 30095

Project 00010842.000 WSDOT I-405/Brickyard to SR527

Professional Services from October 21, 2025 to November 20, 2025

Phase 00017 Enviro Management T&M

Phase	00032	Analytical Testing for Soil Export RR		
Professional Personnel				
ECI		Hours	Rate	Amount
Adamowski, Nicholas		11.00	113.57	1,249.27
Professional Wetland Scientist				
Weiss, Hannah		3.50	135.20	473.20
Totals		14.50		1,722.47
				1,722.47
Consultants				
Alliance Technical Group				
10/24/2025	Alliance Technical Group			222.25
11/14/2025	Alliance Technical Group			2,085.00
	Total Consultants		1.15 times	2,307.25
				2,653.34
Reimbursable Expenses				
Enviro/Geotech Supplies				
11/7/2025	Geotech Environmental Equipment, Inc			242.66
	Total Reimbursables		1.15 times	242.66
				279.06
Unit Billing				
Field Vehicle/Day				
		1.0 Vehicle @ 64.90		64.90
	Total Units		1.0 times	64.90
				\$4,719.77



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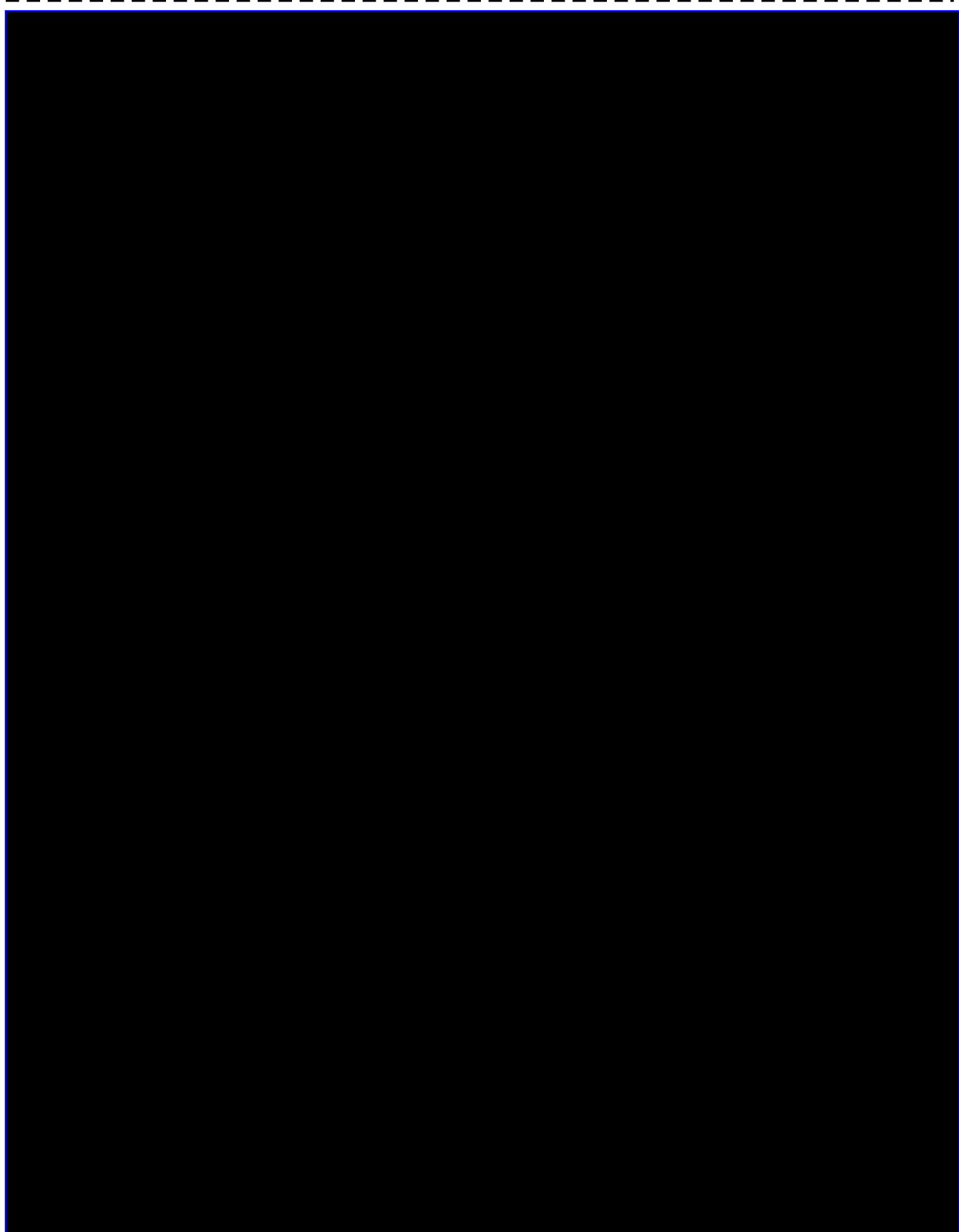
November 17, 2025

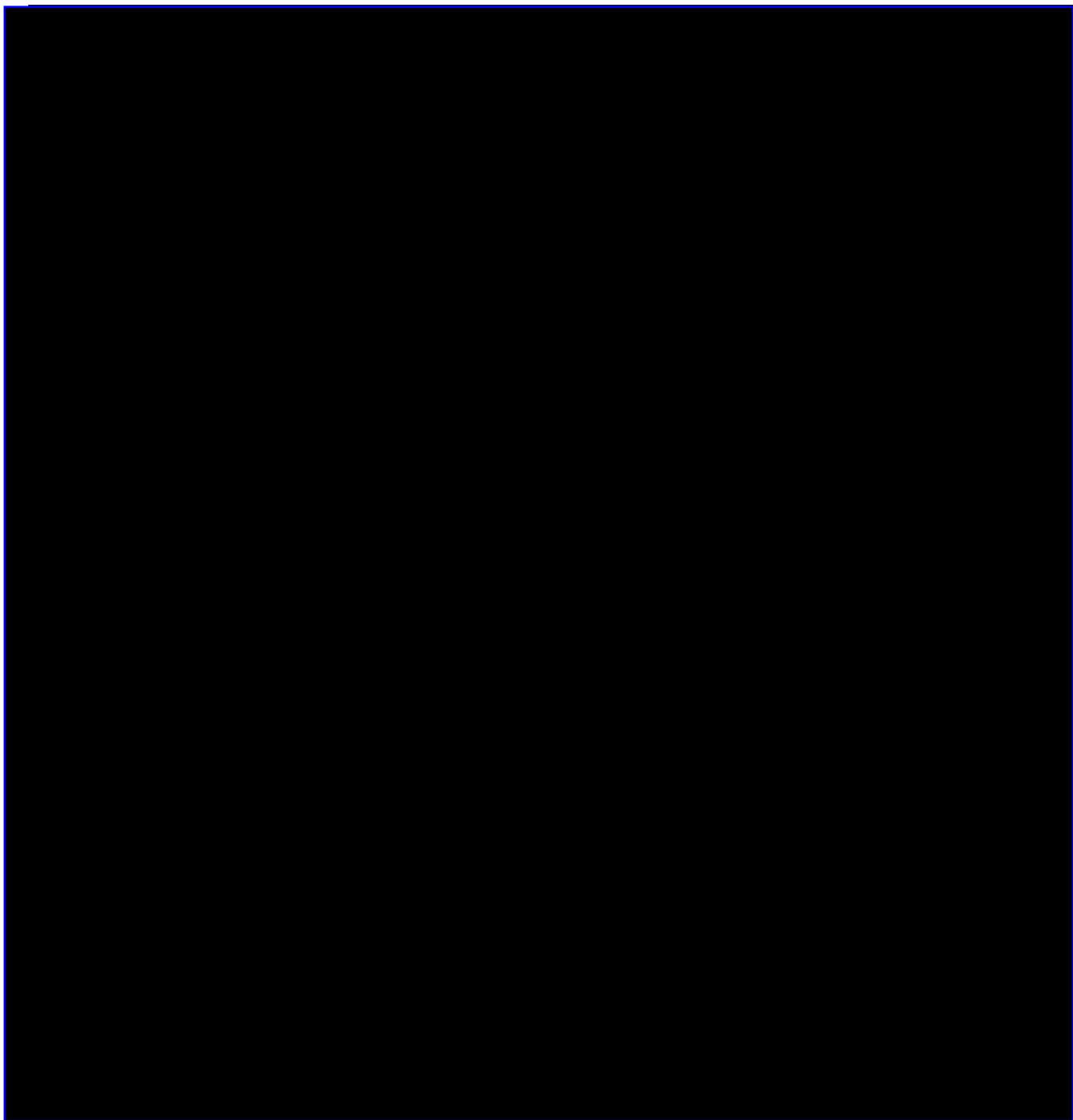
Project No: 00010842.000
Invoice No: 28799

Project 00010842.000 WSDOT I-405/Brickyard to SR527

Professional Services from September 21, 2025 to October 20, 2025

Project	00010842.000	WSDOT I-405/Brickyard to SR527	Invoice	28799
			Total this Task	\$3,385.34





Phase 00032

Analytical Testing for Soil Export RR

Professional Personnel

ECI

Adamowski, Nicholas
Gagnon, Alexander
Weiss, Hannah

	Hours	Rate	Amount
Adamowski, Nicholas	7.50	113.57	851.78
Gagnon, Alexander	11.00	113.57	1,249.27
Weiss, Hannah	8.00	113.57	908.56

Project	00010842.000	WSDOT I-405/Brickyard to SR527	Invoice	28799
Hazardous Materials Specialist				
Weiss, Hannah		21.75	135.20	2,940.60
Totals		48.25		5,950.21
Total Labor				5,950.21
Consultants				
Alliance Technical Group				
10/9/2025	Alliance Technical Group		6,738.00	
Total Consultants		1.15 times	6,738.00	7,748.70
			Total this Phase	\$13,698.91

Phase 00033 JARPA