

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

				<div>I-405/Brickyard to SR 527 Improvement Project</div>				
<div>Contractor Breakdown Summary</div>								
Project Name:		I-405/Brickyard to SR 527 Improvement Project				Issue #:		PCO 156
Project No.		XXXXX	Source Documents:				Date:	12/31/2025
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: 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. [Signature]		Contractor's Representative Ronald Schultz		Title Foreman

11-12-25



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 Wilfang	OP Group 2	8			
3	Kourtney Overmire	Labor 1195	1			
4	Nathen Zaffino	Labor 1180	1			
5	James Hawley	Labor 1160 70	8			
6	Joseph Tkacz	Labor 1125 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 yd 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 J.R. [Signature]	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.	Stdbby
1	Ronald Schultz	Foreman	8			
2	Brack Wilfang	OP Group 2	8			
3	Kourtney Overmire	Labor A95	1			
4	Nathan Zaffino	Labor A80	1			
5	James Hawley	Labor A60 70	8			
6	Joseph Trox 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 yd ³)				
16						
17						
18						
19						
20						
Calculated By		Date	Checked By		Date	Total

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



Daily Report of Force Account Worked

Contract Number	Date 11/4/25	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: 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.	Stdbby
1	Ronald Scholtz	Foreman	8			
2	Ryan Elg	OP Group 1	7			
3	Brock Wilfong	OP Group 2	7			
4	Brady Lee	OP A75	8			
5	Nathen Zaffino	Labor A80	8			
6	Kourtney Overmire	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	60 sandbags					
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
Inspector J.R. [Signature]		Contractor's Representative Ronald Scholtz		Title Foreman

11-4-25



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	Bruck Wilfang	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
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Inspector E. Kane for hours 10/20/25	Contractor's Representative Ronald Schultz	Title Foreman
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Daily Report of Force Account Worked

Contract Number	Date 10/22/25	Item Number 0248	Item Name 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 Schultz	Foreman	1	1		
2	Ryan Ely	OP Group 1	3			
3	Kourtney Overmire	Laborer A90	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
Inspector J.E. [Signature]	Contractor's Representative Ronald Schultz		Title Foreman	

10-23-25



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 Schultz	Foreman		1		
2	Ryan Ely	OP Group 1	3	.5		
3	Kourtney Overmire	Labor A90	3	.5		
4						
5						
6						
7	Excavator	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 Schultz	Title Foreman
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10-23-25

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 11/6/25 8:35 am
VEHICLE G147 GRADY		CONTAINER
REFERENCE RON		
BILL OF LADING		

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

INBOUND
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	DATE/TIME OUT 11/6/25 9:04 am
REFERENCE	G166 GRADY	
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	YD	Tracking QTY				
24.93	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

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

01

TICKET #

1040007

CELL

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

99,440 NET TONS 25.73

INBOUND

SCALE OUT TARE WEIGHT

47,980 NET WEIGHT 51,460

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
25.73	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

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 01	TICKET # 1040010	CELL
WEIGHMASTER		
DATE/TIME IN 11/6/25 9:00 am		DATE/TIME OUT 11/6/25 9:18 am
VEHICLE G134 GRADY		CONTAINER
REFERENCE 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	YD	Tracking QTY				
25.27	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

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 01

TICKET #

1040013

CELL

WEIGHMASTER

IN - Dale H. OUT - Stephanie A.

DATE/TIME IN

11/6/25 9:13 am

DATE/TIME OUT

11/6/25 9:33 am

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 -- Stephanie A.

DATE/TIME OUT

VEHICLE

11/6/25 9:15 am

11/6/25 9:34 am

CONTAINER

G128 GRADY

REFERENCE

ALEJANDRO

BILL OF LADING

SCALE IN GROSS WEIGHT

96,380 NET TONS 26.30

SCALE OUT TARE WEIGHT

43,780 NET WEIGHT 52,600

INBOUND

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
26.30	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

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SIGNATURE X

NET AMOUNT

TENDERED

CHANGE

CHECK#

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	YD	Tracking QTY				
24.70	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

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

TARE OUT TARE WEIGHT 44,800 NET WEIGHT 54,120

INBOUND

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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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 # 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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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 # 1040029

CELL

WEIGHMASTER Dale H.

DATE/TIME IN 11/6/25 10:58 am

DATE/TIME OUT 11/6/25 10:58 am

VEHICLE G134 GRADY

CONTAINER

REFERENCE TRAVIS

BILL OF LADING

SCALE IN GROSS WEIGHT 98,980 NET TONS 28.59

TARE OUT TARE WEIGHT 41,800 NET WEIGHT 57,180

INBOUND

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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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#

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
TARE OUT TARE WEIGHT 45,980 NET WEIGHT 46,340

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.17	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

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 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	YD	Tracking QTY				
25.04	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

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

1040041

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:05 pm

CONTAINER

11/6/25 12:05 pm

REFERENCE

G147 GRADY

BILL OF LADING

RON

SCALE IN GROSS WEIGHT

90,880

NET TONS

23.54

TARE OUT TARE WEIGHT

43,800

NET WEIGHT

47,080

INBOUND

INVOICE

QTY.

UNIT

DESCRIPTION

RATE

EXTENSION

TAX

TOTAL

0.00

YD

Tracking QTY

23.54

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

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

1040048

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:39 pm

CONTAINER

11/6/25 12:39 pm

REFERENCE

G166 GRADY

BILL OF LADING

JONATHON

SCALE IN GROSS WEIGHT

95,360

NET TONS

25.28

INBOUND

TARE OUT TARE WEIGHT

44,800

NET WEIGHT

50,560

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
25.28	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

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

TICKET #

CELL

01

1040049

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:45 pm

CONTAINER

G127 GRADY

REFERENCE

ROB

BILL OF LADING

SCALE IN GROSS WEIGHT

99,360

NET TONS

25.69

INBOUND

TARE OUT TARE WEIGHT

47,980

NET WEIGHT

51,380

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
25.69	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

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

TICKET #

CELL

01

1040051

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:53 pm

CONTAINER

11/6/25 12:53 pm

REFERENCE

G134 GRADY

BILL OF LADING

TRAVIS

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	YD	Tracking QTY				
25.97	tn	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

TICKET #

CELL

01

1040052

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:54 pm

CONTAINER

11/6/25 12:54 pm

REFERENCE

G129 GRADY

BILL OF LADING

MICHAEL

SCALE IN GROSS WEIGHT

95,140

NET TONS

24.58

INBOUND

TARE OUT TARE WEIGHT

45,980

NET WEIGHT

49,160

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
24.58	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

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

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 12:59 pm

CONTAINER

REFERENCE

G128 GRADY

BILL OF LADING

ALEJANDRO

SCALE IN GROSS WEIGHT
TARE OUT TARE WEIGHT

90,020 NET TONS 23.12
43,780 NET WEIGHT 46,240

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
23.12	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

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

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

BILL OF LADING

RON

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

YD

Tracking QTY

22.49

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

Ashlee Barcklay

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SIGNATURE

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

1040066

WEIGHMASTER

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

INBOUND

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.08	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

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

TICKET #

CELL

01

1040068

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 2:37 pm

CONTAINER

11/6/25 2:37 pm

REFERENCE

G127 GRADY

BILL OF LADING

ROB

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	YD	Tracking QTY				
27.61	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

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

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	YD	Tracking QTY				
26.57	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

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#

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	1040071	
WEIGHMASTER		
DATE/TIME IN	Ashlee B.	DATE/TIME OUT
VEHICLE	11/6/25 2:45 pm	CONTAINER
REFERENCE	G129 GRADY	
BILL OF LADING		

SCALE IN GROSS WEIGHT

101,000 NET TONS 27.51

TARE OUT TARE WEIGHT

45,980 NET WEIGHT 55,020

INBOUND

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
27.51	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

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

TICKET #

CELL

01

1040074

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/6/25 3:02 pm

CONTAINER

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	YD	Tracking QTY				
28.59	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

Ashlee Barcklay

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NET AMOUNT

TENDERED

CHANGE

CHECK#

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 11/7/25 8:15 am
VEHICLE G134 GRADY		CONTAINER
REFERENCE TRAVIS		
BILL OF LADING		

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.54	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

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.

NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR2 (12-20)

SIGNATURE

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 116,480 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				
		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

TICKET #

CELL

01

1040137

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/7/25 11:37 am

CONTAINER

11/7/25 11:37 am

REFERENCE

G134 GRADY

BILL OF LADING

TRAVIS

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	YD	Tracking QTY				
28.99	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

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Ashlee Barclay

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

1040165

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/7/25 1:39 pm

CONTAINER

11/7/25 1:39 pm

REFERENCE

G134 GRADY

BILL OF LADING

TRAVIS

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	YD	Tracking QTY				
32.60	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

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

TICKET #

CELL

01

1040170

WEIGHMASTER

DATE/TIME IN

Ashlee B.

DATE/TIME OUT

VEHICLE

11/7/25 3:40 pm

CONTAINER

11/7/25 3:40 pm

REFERENCE

G134 GRADY

BILL OF LADING

TRAVIS

SCALE IN GROSS WEIGHT

95,280

NET TONS

26.89

INBOUND

TARE OUT TARE WEIGHT

41,500

NET WEIGHT

53,780

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
26.89	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

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 11/11/25 8:39 am
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	YD	Tracking QTY				
32.89	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

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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 116,740 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	YD	Tracking QTY				
37.81	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

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

SCALE IN GROSS WEIGHT 108,300 NET TONS 33.59
TARE OUT TARE WEIGHT 41,120 NET WEIGHT 67,180

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
33.59	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

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

1040339

WEIGHMASTER

Ashlee B.

DATE/TIME IN

DATE/TIME OUT

11/11/25 1:07 pm

11/11/25 1:07 pm

VEHICLE

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	YD	Tracking QTY				
36.11	tn	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#

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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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

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):
(one-day turn-around time) | \$125.00/sample |

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 Waiver

☐ 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,

Jordyn Trent
Industrial Hygiene Services
NVL Laboratories

Accepted by:

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 then 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 bylaw 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 thus 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

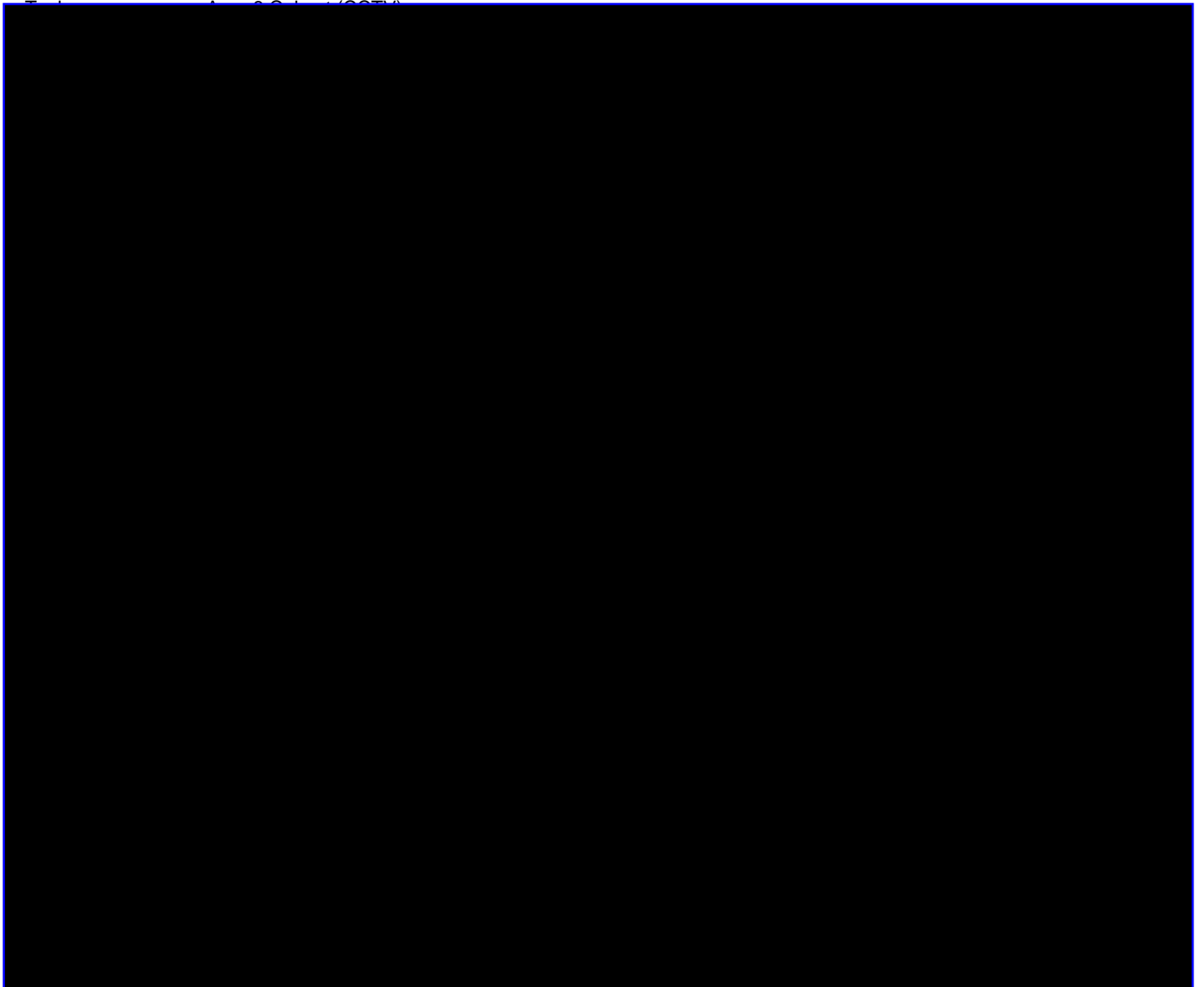
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Riverside, CA 92509

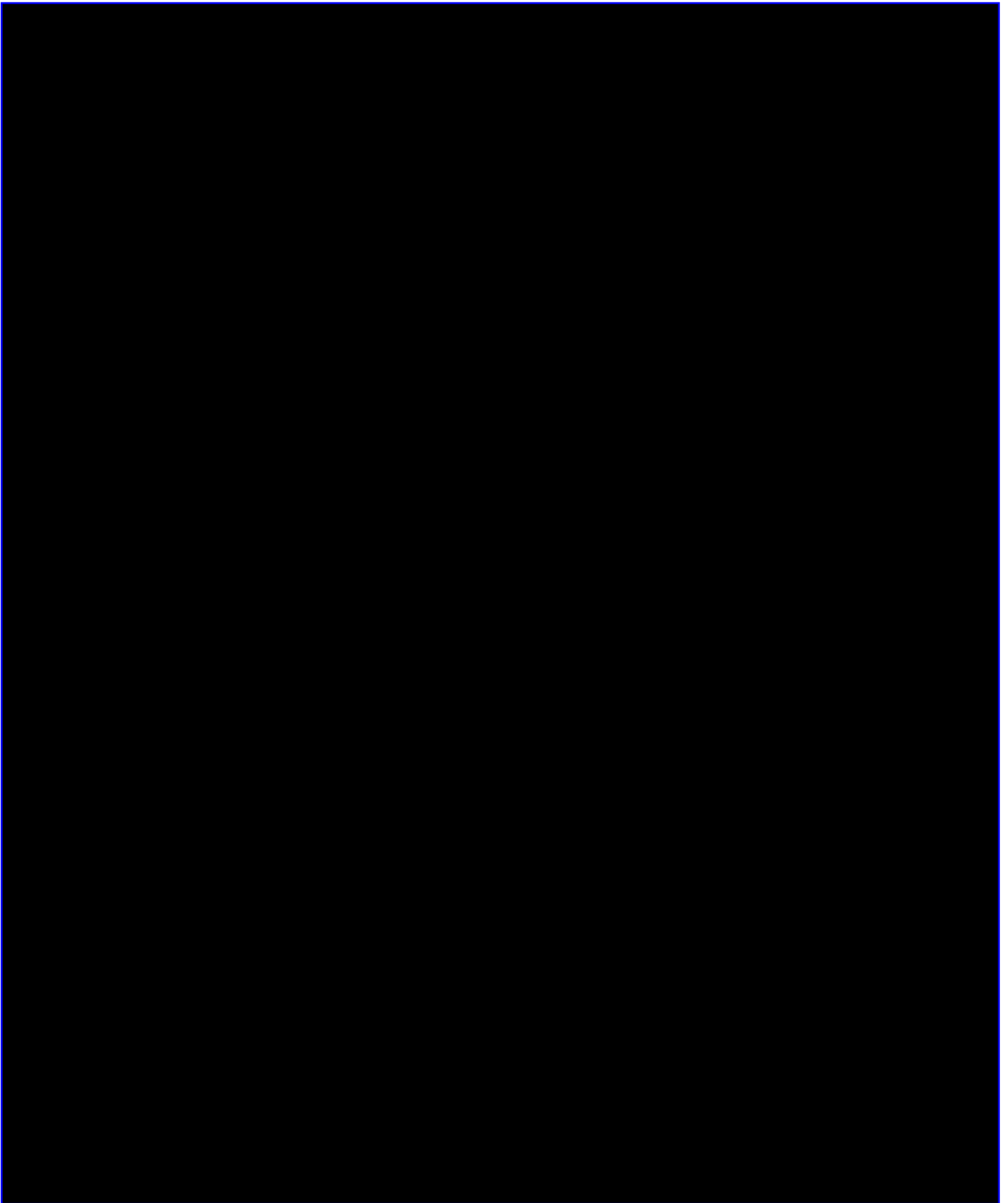
October 29, 2025
Project No: 00010842.000
Invoice No: 27968

Project 00010842.000 WSDOT I-405/Brickyard to SR527

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

Phase 00006 Fish Exclusion





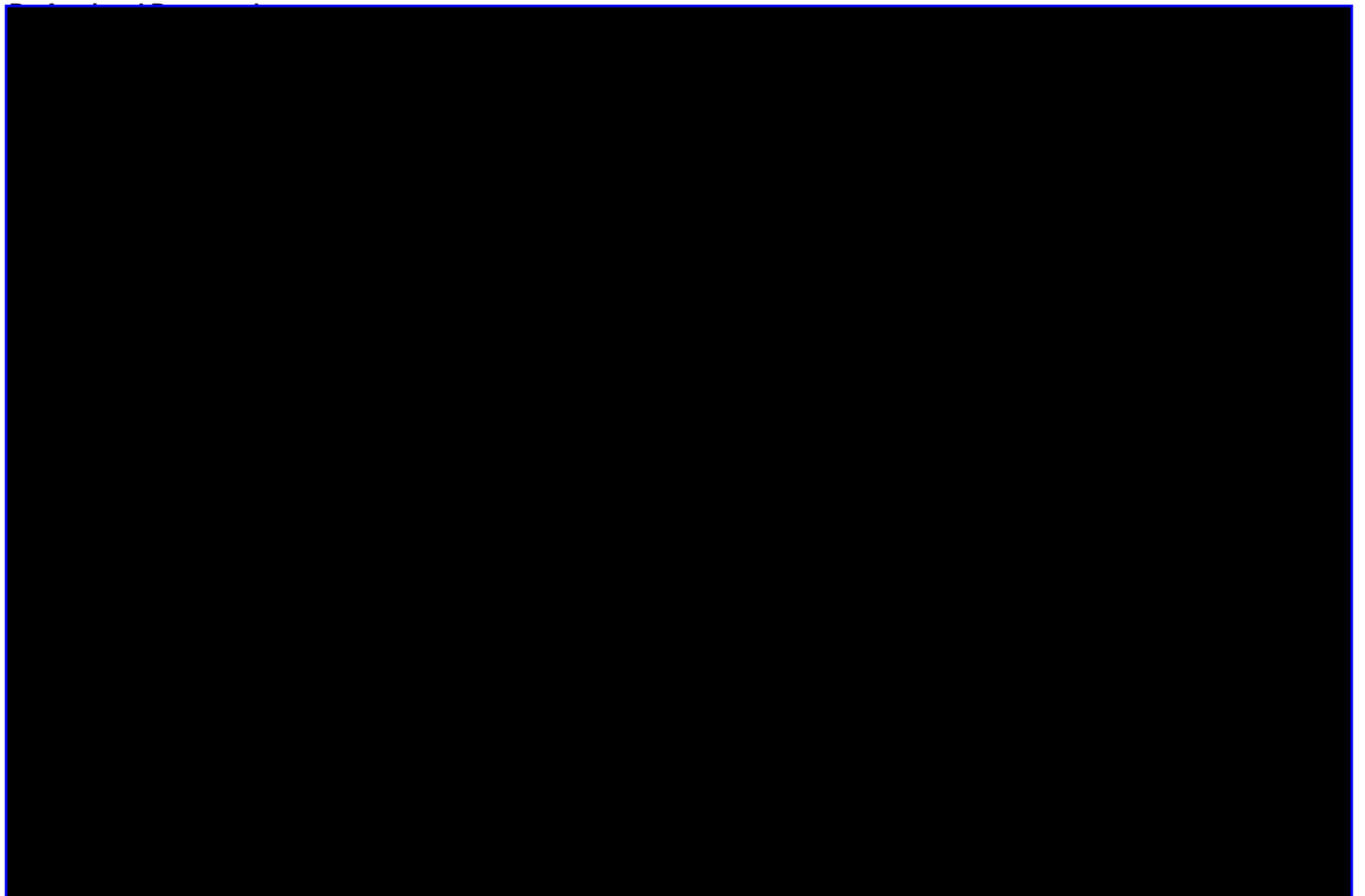


Phase 00032 Analytical Testing for Soil Export RR

Professional Personnel

	Hours	Rate	Amount
Hazardous Materials Specialist			
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





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Suite 100
Redmond, WA 98052

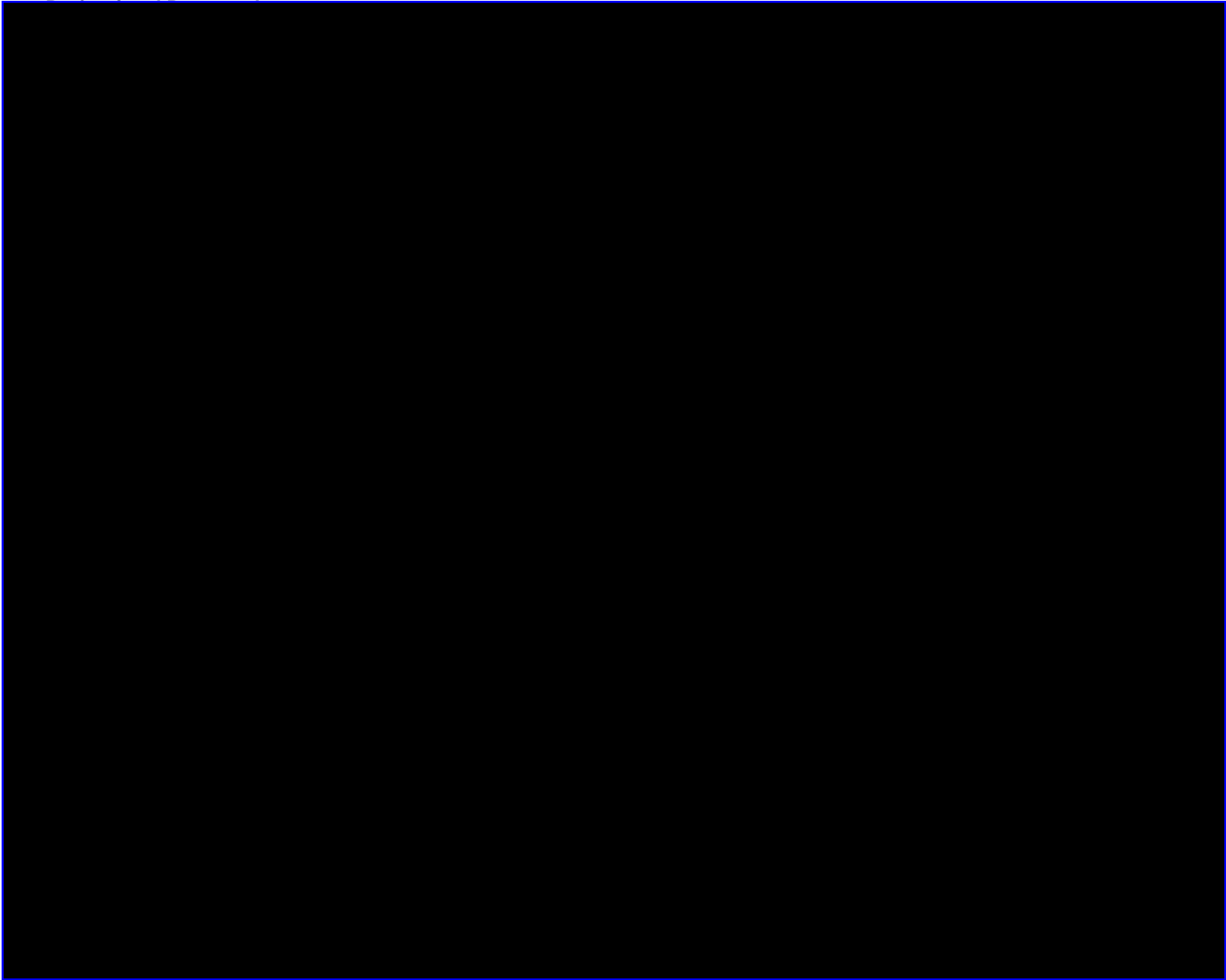
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Invoice No: 30095

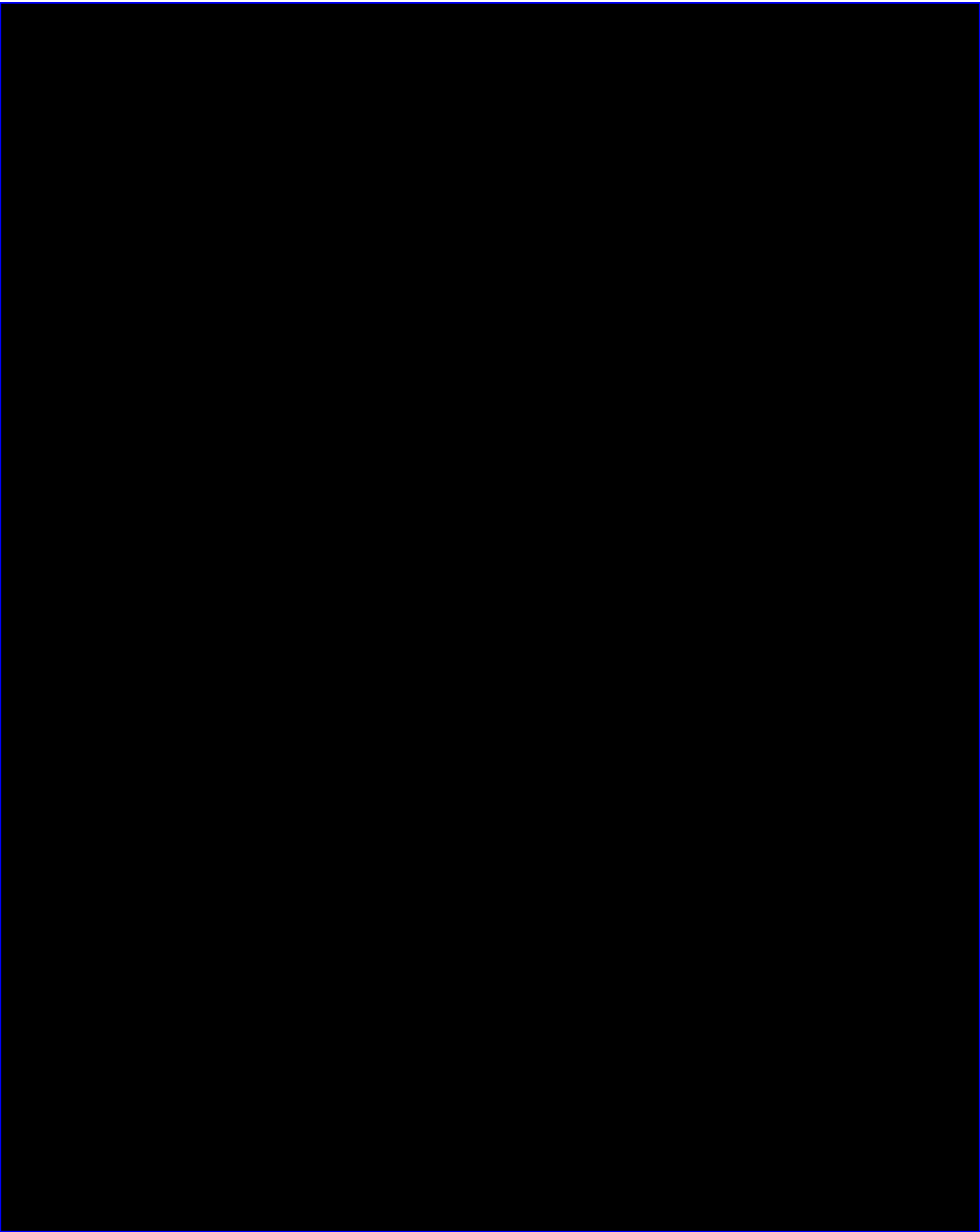
Skanska USA Civil West CA
1995 Agua Mansa Road
Riverside, CA 92509

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

	Hours	Rate	Amount	
ECI				
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	
Total Labor				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	64.90
	Total this Phase			\$4,719.77

Phase 00033 JARPA





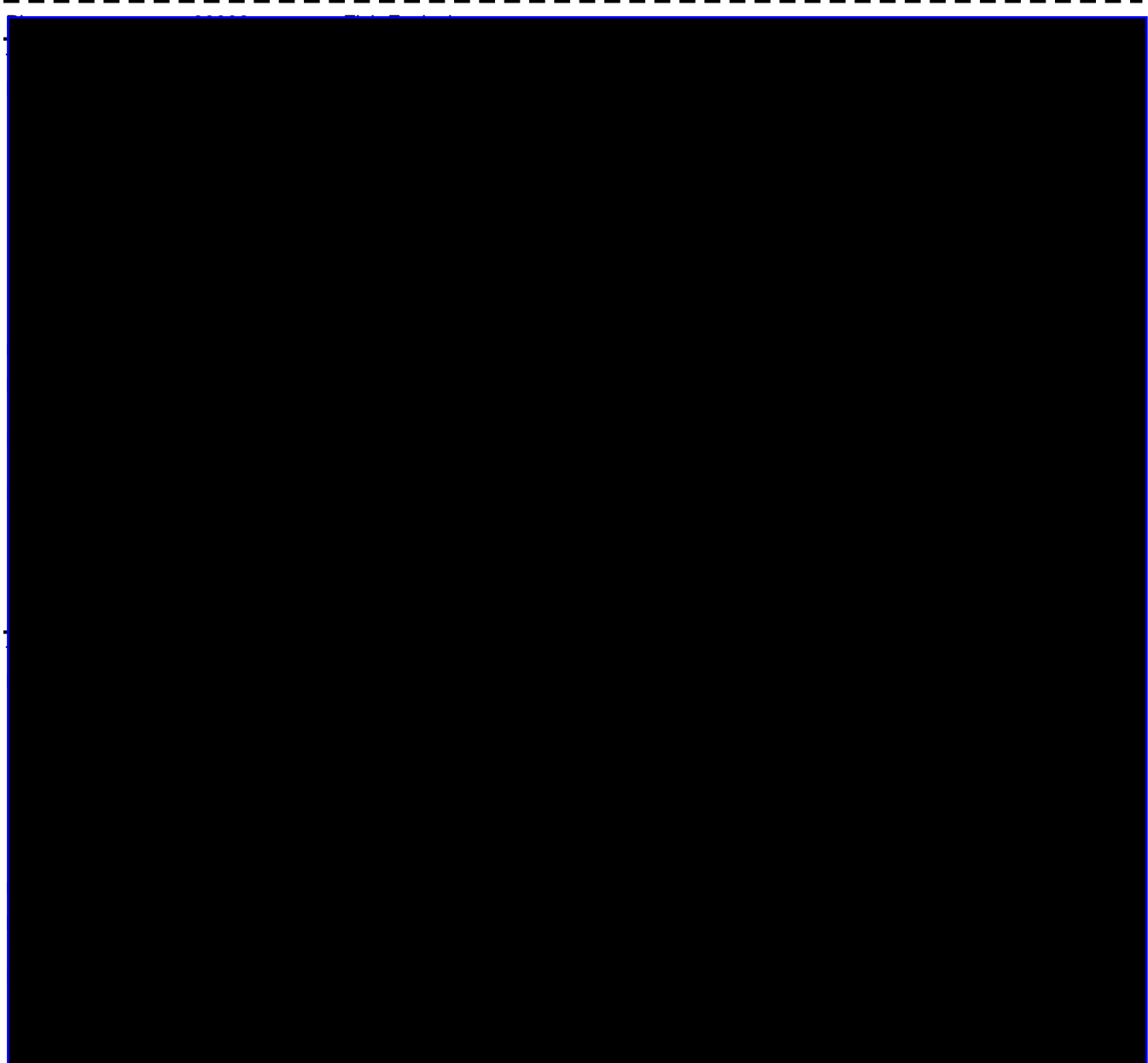
17619 NE 67th Court
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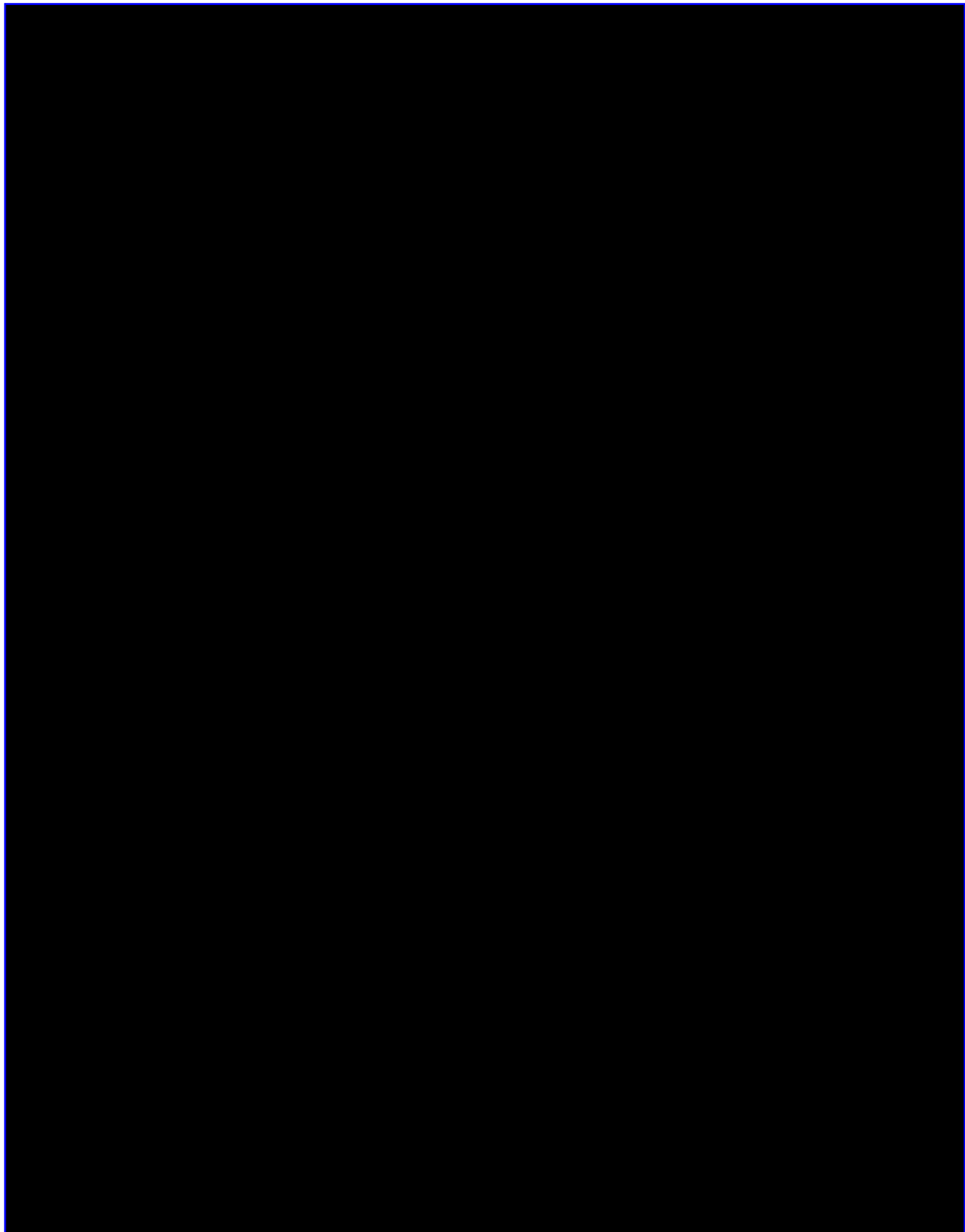
November 17, 2025
Project No: 00010842.000
Invoice No: 28799

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

	Hours	Rate	Amount
ECI			
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
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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