



5/27/2025

Letter No. 195
BY-CRE-02651

Evelyn Pao, P.E., Project Director
Washington State Department of Transportation
18911 N Creek Pkwy S, Suite 150
Bothell, WA 98011

Project: I-405, Brickyard to SR 527 Improvement Project
Contract No: 009727

**Subject: Response to WSDOT SL-106: Supplement to Notice of Protest 001 –
Vault NW12 Cleaning Impacts**

Dear Ms. Pao:

Skanska is in receipt of WSDOT correspondence SL No. 9727-106. Please see attached for the requested information requested including crew/staff, equipment, volume of material removed and the duration of the work.

We appreciate WSDOT's continued partnership in resolving Skanska's unforeseen cleaning impacts. Please do not hesitate to contact me with questions.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Prendergast", written over a horizontal line.

Patrick Prendergast, Project Executive
Skanska USA Civil
18911 N Creek Pkwy S, Suite 300
Bothell, WA 98011



Contractor Price Breakdown Summary

Project Name: I-405/Brickyard to SR527 Improvements

Project No. 009727

Source Documents: NW12 Correspondence

Date: 5/23/2025

Contractor: Skanska Civil USA West

Description: This is a cost summary of costs incurred to-date for work involved with cleaning and investigating storm vault NW-12. Costs do not include the potential for additional backfill materials to abandon the structure in place, nor the additional demo work to remove a portion of encroaching further south into the future fish passage footprint.

Line	Item			Cost
A	SKA Labor Costs			\$ 154,848.69
B		31%	Markup	\$ 48,003.09
C	SKA Equipment Costs			\$ 60,310.52
D		21%	Markup	\$ 12,665.21
E	SKA Materials/Services Costs			\$ -
F		21%	Markup	\$ -
G	Materials/Services Tax			\$ -
H	SKA/Consultant Design Services			\$ 5,000.00
I		21%	Markup	\$ 1,050.00
J	SKA Indirects			\$ -
K		21%	Markup	\$ -
L	Indirects Tax			\$ -
M	Total Skanska Cost (SUM of Lines A to L)			\$ 281,877.51
N	Subcontractor Costs			\$ 131,034.34
O	Tax	0.00%	Rule 171	\$ -
P	SKA Markup On Subcontract	10%	Markup	\$ 13,103.43
Q	Total Subcontractor Cost (N to P)			\$ 144,137.77
R				
S	Total Cost of Change Work (M+Q)			\$ 426,015.29

Design Cost Breakdown

Project Name: I-405/Brickyard to SR527 Improvements

Project No. 009727

Contractor: Skanska Civil USA West

Date:

5/23/2025

AECOM PCN#056

Description	Hours	Base Wage	Subtotals
			Cost
4M Engineering			\$ 5,000.00
			\$ -
			\$ -
Subtotal AECOM			\$ 5,000.00
Subconsultants			
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal Subconsultants			\$ -
Rule 171: Yes or No?		Tax Rate	\$ -
Total Cost of Work			\$ 5,000.00

Date: 5/23/2025

5/23/2025

[illegible]

DESCRIPTION: Vactor Truck Cleaning & Prep for
Vault NW-12

Date	Cost Code	Cost Code Description	OPERATION	SUB NAME	Unit	TRUCK 1 INV01	TRUCK 2 INV02	TRUCK 3 INV03	TRUCK 4 INV04	TRUCK 5 INV05	TOTAL	TRUCK CAPACITY (GAL)	SEDIMENT LOADS PER SHIFT	WATER LOADS PER SHIFT	TOTAL VOLUME (GALLONS)
2/3/2025	0142130 5	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 2,904.63	\$2,739.66	\$3,234.58	\$2,574.68		\$ 11,453.55	2000		14	28000
2/4/2025	0142130 5	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 1,951.30	\$2,693.68	\$1,979.69	\$2,029.19		\$ 8,653.86	2000		14	28000
2/10/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 2,309.64	\$2,309.64	\$2,309.64	\$3,023.63		\$ 9,952.55	2000		18	36000
2/11/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 2,969.54	\$2,363.73				\$ 5,333.27	2000	2	11	26000
2/12/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 3,023.63	\$2,363.73	\$2,887.05	\$3,381.98	\$1,571.31	\$ 13,227.70	2000	2	12	28000
2/13/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 2,528.71	\$3,518.55	\$3,353.58	\$1,714.65		\$ 11,115.49	2000		17	34000
2/18/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 3,134.52	\$3,023.63	\$3,023.63			\$ 9,181.78	2000		18	36000
2/19/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 3,353.58	\$3,353.58	\$3,436.07			\$ 10,143.23	2000		18	36000
2/20/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 3,188.61	\$3,353.58	\$3,188.61	\$3,023.63		\$ 12,754.43	2000	2	25	54000
2/21/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 1,660.56					\$ 1,660.56	2000		0	0
2/24/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 1,660.56					\$ 1,660.56	2000		0	0
3/4/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 2,079.76	\$3,326.54				\$ 5,406.30	2000		12	24000
3/5/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 3,106.12	\$2,849.67	\$3,023.63			\$ 8,979.42	2000		18	36000
3/6/2025	9000241 0	SUBCONTRACTOR	PREP/CLEAN	BADGER	-	\$ 1,868.81	\$2,792.67	\$2,693.68			\$ 7,355.16	2000		18	36000
TOTAL											\$ 116,877.86		6	195	402,000.00

[illegible]



Daily Report of Force Account Worked

Contract Number 009727	Date 3/04/25	Item Number	Item Name NW-12
Prime Contractor Grady Skanska		Subcontractor / Lower Tier Subcontractor Grady Trucking	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Move Pump into center median for work			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Mike	Truck	4			
2		tilt deck trailer	4			
3	Mike	Truck Driver	4			
4		solo Dump Truck			4	
5		3 axle tilt Deck trailer			4	
6						
7						
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 J.R. [Signature]	3-4-25	Contractor's Representative [Signature]	Title
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P.O. BOX 467
MUKILTEO, WA 98275
(425) 423-7932

INVOICE NUMBER **292514**

[illegible]

REV 2015



RENTAL RETURN
INVOICE

244932187-002

Job Site

BRICKYARD
47.759083N, -122.182972W
BOTHELL WA 98011

Office: 951-684-5360

Customer # : 630096
Invoice Date : 03/27/25
Rental Out : 02/26/25 12:00 PM
Rental In : 03/24/25 04:02 PM
UR Job Loc : 11839 WOODINVILLE DR
UR Job # : 243
Customer Job ID :
P.O. # : 90002410
Ordered By : KYLE WAHL
Reserved By : JAY FERRIS
Salesperson : TIM FERRIS

SKANSKA USA CIVIL WEST
1995 AGUA MANSA RD
RIVERSIDE CA 92509-2405

Invoice Amount: \$7,754.69

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4890
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	Month	Amount
1	10919414	PUMP 4" VAC ASSIST - DIESEL Make: PIONEER Model: PP44S10L71TD2.9 Serial: PP36977 Meter out: 2631.23 Meter in: 2672.00 RATED AT SINGLE SHIFT USAGE PUMP SET UP WITH BAUER FITTINGS ***** ROUTINE MAINTENANCE IS REQUIRED EVERY 500 HOURS. UNITED RENTALS CAN PROVIDE THE SERVICE AT OUR COST PLUS 10% *****		309.52	619.05	1,857.14	1,857.14
2	545/6901	FLOAT SWITCH HI/LOW FLOAT SWITCH		14.77	29.52	88.58	177.16
1	545/6423	4" QC STRAINER NEEDS TO BE A LOW PROFILE STRAINER		7.76	15.50	46.51	46.51
1	545/1111	MISC FITTINGS 4" FEMALE BAUER X 4" MALE CAMLOCK ADAPTOR. CUSTOMER MAY NEED TO ADD SOME OF THEIR OWN CAMLOCK HOSE		16.29	48.91	97.91	97.91
1	536/1730	HOSE 4X10 TANK TRUCK - QC		9.03	63.56	254.38	244.86
1	536/2730	HOSE 4X20 TANK TRUCK - QC		39.34	78.67	236.00	236.00
1	545/0810	8 X 10 CONTAINMENT BERM WITH (2) UNDERLAYMENT MATS		67.04	134.10	402.28	402.28
14	536/6830	HOSE 4X50 RUBBER DISCHARGE - QC		38.57	77.14	231.42	3,239.88

Rental Subtotal: 6,301.74

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	WA HEAVY EQUIP. RENTAL TAX [DRSURWA/MCI]	86.976	EACH	86.98
1	NOTE [NOTES/MCI] On pickup, driver was onsite longer to get loaded.		EACH	N/C
1	DELIVERY CHARGE	262.500	EACH	262.50
1	PICKUP CHARGE	393.750	EACH	393.75

Sales/Misc Subtotal: 743.23

Agreement Subtotal: 7,044.97

Tax: 709.72

Total: 7,754.69

COMMENTS/NOTES:

CONTINUED

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL RETURN INVOICE

244932187-002

Job Site

BRICKYARD
 47.759083N, -122.182972W
 BOTHELL WA 98011

Office: 951-684-5360

SKANSKA USA CIVIL WEST
 1995 AGUA MANSA RD
 RIVERSIDE CA 92509-2405

Customer # : 630096
 Invoice Date : 03/27/25
 Rental Out : 02/26/25 12:00 PM
 Rental In : 03/24/25 04:02 PM
 UR Job Loc : 11839 WOODINVILLE DR
 UR Job # : 243
 Customer Job ID:
 P.O. # : 90002410
 Ordered By : KYLE WAHL
 Reserved By : JAY FERRIS
 Salesperson : TIM FERRIS

Invoice Amount: \$7,754.69

Terms: Net 30 Days
 Payment options: Contact our credit office 704-916-4890
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 PO BOX 100711
 ATLANTA GA 30384-0711

CONTACT: ADAM DWYER
 CELL#: 206-379-0728
 CONTENTS:

 PLEASE CALL FOR PICKUP AFTER EQUIPMENT
 HAS BEEN EMPTIED & PROFESSIONALLY
 CLEANED. TRIPLE RINSING AND STEAM MAY
 BE REQUIRED. CALL WITH QUESTIONS.
 ADDITIONAL TRANS CHARGES MAY APPLY IF
 EQUIPMENT IF LEFT UNCLEAR AND/OR WE ARE
 UNABLE TO PERFORM PICKUP.

CUSTOMER REQUIRED TO CLEAN AND FLUSH
 OUT ALL EQUIPMENT AND HOSES PRIOR TO
 RETURNING TO AVOID ADDITIONAL CLEANING
 THE SERVICE AT OUR COST PLUS 10%

IN FREEZING CONDITIONS OPEN DRAIN UNDER
 PUMP WHEN NOT IN USE TO AVOID EXTRA
 THE SERVICE AT OUR COST PLUS 10%

CUSTOMER IS RESPONSIBLE FOR ANY DAMAGE
 TO PUMP INCLUDING DAMAGE FROM LIQUID
 (CONTENTS) THAT IS BEING PUMPED



4 WEEK BILLING
INVOICE

245309625-001

Job Site

BRICKYARD
47.759083N, -122.182972W
BOTHELL WA 98011

Office: 951-684-5360

SKANSKA USA CIVIL WEST
1995 AGUA MANSA RD
RIVERSIDE CA 92509-2405

Customer # : 630096
Invoice Date : 04/04/25
Date Out : 03/04/25 08:00 AM
Billed Through : 04/03/25 00:00
UR Job Loc : UNKNOWN,
UR Job # : 243
Customer Job ID :
P.O. # : 90002410
Ordered By : KYLE WAHL
Written By : BELINDA GROVER
Salesperson : TIM FERRIS

Invoice Amount: \$120.37

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4890
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	Month	Amount
2	545/1111	MISC FITTINGS		6.00	18.00	54.00	108.00
	(1)	4" MALE CAM X 4" FEMALE CAM					
	(1)	4" MALE CAM X 4" MALE BAUER					

Rental Subtotal: 108.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	WA HEAVY EQUIP. RENTAL TAX	[DRSURWA/MCI]	EACH	1.35
Sales/Misc Subtotal:				1.35
Agreement Subtotal:				109.35
Tax:				11.02
Total:				120.37

COMMENTS/NOTES:

CONTACT: KYLE WAHL
CELL#: 951-966-8441

EQUIPMENT MUST BE CALLED OFF BY
CONTACTING SALES REP OR BRANCH OFFICE

CUSTOMER RESPONSIBLE FOR ANY DAMAGE AND
REPAIR COSTS FOR ALL EQUIPMENT

CUSTOMER TO BREAK DOWN AND STAGE
RENTAL EQUIPMENT FOR PICK UP TO AVOID
FURTHER LABOR CHARGES

Billing period: 30 Days From 3/04/25 08:00 AM Thru 4/03/25 08:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING
INVOICE

237505419-003

Job Site

BRICKYARD
EB WA-522 & NB I-405 LOOP RAMP
BOTHELL WA 98011

Office: 951-684-5360 Job: 951-684-5360

Customer # : 630096
Invoice Date : 11/12/24
Date Out : 08/13/24 04:52 PM
Billed Through : 11/11/24 00:00
UR Job Loc : EB WA-522 & NB I-405
UR Job # : 189
Customer Job ID :
P.O. # : 90009590DV
Ordered By : DANNY VILLALOBOS
Reserved By : ALEX BELL
Salesperson : ANTHONY RAHE

SKANSKA USA CIVIL WEST
1995 AGUA MANSA RD
RIVERSIDE CA 92509-2405

Invoice Amount: \$1,640.54

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4890
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	Month	Amount
1	11610680	TRIPOD RESCUE PACKAGE Make: MSA Model: 10158178 Serial: 221010974		94.00	237.00	674.00	674.00
1	11909357	GAS DETECTOR 4 GAS Make: MSA Model: ALT AIR 4XR Serial: 00423203		75.00	179.00	497.00	497.00
1	11927869	BLOWER AXIAL 8" ELECTRIC Make: ALLEGRO Model: 9533-25 Serial: LX202403 0608		53.00	170.00	301.00	301.00

Rental Subtotal: 1,472.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	WA HEAVY EQUIP. RENTAL TAX	[DRSURWA/MCI] 18.401	EACH	18.40
Sales/Misc Subtotal:				18.40
Agreement Subtotal:				1,490.40
Tax:				150.14
Total:				1,640.54

COMMENTS/NOTES:

CONTACT: DANNY VILLALOBOS
CELL#: 951-203-7716
CPU B54

Billing period: 30 Days From 10/12/24 04:52 PM Thru 11/11/24 04:52 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

BRANCH 808
12500 132ND AVE NE
KIRKLAND WA 98034-8708
425-823-1777

248171685

Job Site

BRICKYARD
11839 WOODINVILLE DR
BOTHELL WA 98011-5452

Office: 951-684-5360

SKANSKA USA CIVIL WEST
1995 AGUA MANSA RD
RIVERSIDE CA 92509-2405

Customer # : 630096
Quote Date : 05/19/25
Estimated Out : 05/20/25 12:00 PM
Estimated In : 05/21/25 08:00 AM
UR Job Loc : 11839 WOODINVILLE DR
UR Job # : 176
Customer Job ID:
P.O. # : TBD
Ordered By : KYLE WAHL
Written By : TROY BANNISTER
Salesperson : NATALIA NAPUTO

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	Month	Estimated Amt.
1	1818631	CONCRETE SCANNER 12"		300.00	650.00	1,550.00	300.00

Rental Subtotal: 300.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	140.000	EACH	140.00
1	PICKUP CHARGE	140.000	EACH	140.00

Sales/Misc Subtotal: 280.00

Agreement Subtotal: 580.00

Tax: 59.16

Estimated Total: 639.16

COMMENTS/NOTES:

CONTACT: KYLE WAHL
CELL#: 951-966-8441

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020225-1422010

Ticket Date: 02-03-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2275	7	\$305.00	HR	\$2135.00
Supply Water		2275	1	\$50.00	EA	\$50.00
Remote Hose	" Diameter	2275	100	\$5.00	FT	\$500.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2275	4	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2275			EA	\$219.63

Notes:

Ticket Total: \$2904.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020225-1422011

Ticket Date: 02-03-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2221	6.5	\$305.00	HR	\$1982.50
Consumable Materials		2221	2	\$25.00	EA	\$50.00
Remote Hose	" Diameter	2221	100	\$5.00	FT	\$500.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2221	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2221			EA	\$207.16

Notes:

Ticket Total: \$2739.66

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020225-1422012

Ticket Date: 02-03-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2277	8	\$305.00	HR	\$2440.00
Supply Water		2277	1	\$50.00	EA	\$50.00
Remote Hose	" Diameter	2277	100	\$5.00	FT	\$500.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2277	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2277			EA	\$244.58

Notes:

Ticket Total: \$3234.58

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020225-1422013

Ticket Date: 02-03-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	6	\$305.00	HR	\$1830.00
Supply Water		56959	1	\$50.00	EA	\$50.00
Remote Hose	" Diameter	56959	100	\$5.00	FT	\$500.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$194.68

Notes:

Ticket Total: \$2574.68

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020425-1423526

Ticket Date: 02-04-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2221	5.75	\$305.00	HR	\$1753.75
Supply Water		2221	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2221	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2221			EA	\$147.55

Notes:

Ticket Total: \$1951.30

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020425-1423527

Ticket Date: 02-04-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2277	8	\$305.00	HR	\$2440.00
Supply Water		2277	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2277	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2277			EA	\$203.68

Notes:

Ticket Total: \$2693.68

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020425-1423528

Ticket Date: 02-04-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	6	\$305.00	HR	\$1830.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$149.69
Notes:				Ticket Total:		\$1979.69

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020425-1423529

Ticket Date: 02-04-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2275	6.15	\$305.00	HR	\$1875.75
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2275	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2275			EA	\$153.44
Notes:				Ticket Total:		\$2029.19

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020925-1427531

Ticket Date: 02-10-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2275	7	\$305.00	HR	\$2135.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2275	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2275			EA	\$174.64
Notes:				Ticket Total:		\$2309.64

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020925-1427532

Ticket Date: 02-10-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1576	7	\$305.00	HR	\$2135.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1576	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1576			EA	\$174.64
Notes:				Ticket Total:		\$2309.64

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020925-1427533

Ticket Date: 02-10-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56937	7	\$305.00	HR	\$2135.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56937	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56937			EA	\$174.64
Notes:				Ticket Total:		\$2309.64

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-020925-1427534

Ticket Date: 02-10-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	9	\$305.00	HR	\$2745.00
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$228.63

Notes:

Ticket Total: \$3023.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021125-1428904

Ticket Date: 02-11-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	9	\$305.00	HR	\$2745.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	6	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$224.54
Notes:				Ticket Total:		\$2969.54

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021125-1428907

Ticket Date: 02-11-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2275	7	\$305.00	HR	\$2135.00
Supply Water		2275	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2275	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2275			EA	\$178.73

Notes:

Ticket Total: \$2363.73

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021225-1429683

Ticket Date: 02-12-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56937	9	\$305.00	HR	\$2745.00
Supply Water		56937	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56937	6	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56937			EA	\$228.63

Notes:

Ticket Total: \$3023.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021225-1429684

Ticket Date: 02-12-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2498	7	\$305.00	HR	\$2135.00
Supply Water		2498	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2498	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2498			EA	\$178.73

Notes:

Ticket Total: \$2363.73

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021225-1429685

Ticket Date: 02-12-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	8.75	\$305.00	HR	\$2668.75
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	6	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$218.30
Notes:				Ticket Total:		\$2887.05

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021225-1429720

Ticket Date: 02-12-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2275	10.25	\$305.00	HR	\$3126.25
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2275	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2275			EA	\$255.73
Notes:				Ticket Total:		\$3381.98

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021225-1429927

Ticket Date: 02-12-2025

Job Number: SR0000570685

Paper Ticket #:

Title: Skanska Dump Run Job-For After Hours
Dumping - 10-04-2024 04:59 PM

Site Location: 8915 Cathcart Way Snohomish, WA,
98296-8692

PO/WO #: 90009590.000102MS

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Cost Centre/GL:

Job Name:

Major/Minor:

User/Approver ID:

Rig/Well Pad #:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		2332	3.5	\$265.00	HR	\$927.50
Supply Water		2332	1	\$50.00	EA	\$50.00
Disposition		2332	1	\$475.00	EA	\$475.00
Fluctuating Fuel Recovery		2332			EA	\$118.81
Notes:						Ticket Total: \$1571.31

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021325-1430630

Ticket Date: 02-13-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2329	7.5	\$305.00	HR	\$2287.50
Supply Water		2329	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	2329	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		2329			EA	\$191.21

Notes:

Ticket Total: \$2528.71

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021325-1430631

Ticket Date: 02-13-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56937	10.5	\$305.00	HR	\$3202.50
Supply Water		56937	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56937	7	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56937			EA	\$266.05
Notes:					Ticket Total:	\$3518.55

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021325-1430632

Ticket Date: 02-13-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	10	\$305.00	HR	\$3050.00
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	5	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$253.58

Notes:

Ticket Total: \$3353.58

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021325-1430920

Ticket Date: 02-13-2025

Job Number: SR0000570685

Paper Ticket #:

Title: Skanska Dump Run Job-For After Hours
Dumping - 10-04-2024 04:59 PM

Site Location: 8915 Cathcart Way Snohomish, WA,
98296-8692

PO/WO #: 90009590.000102MS

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Cost Centre/GL:

Job Name:

Major/Minor:

User/Approver ID:

Rig/Well Pad #:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		2332	4	\$265.00	HR	\$1060.00
Supply Water		2332	1	\$50.00	EA	\$50.00
Disposition		2332	1	\$475.00	EA	\$475.00
Fluctuating Fuel Recovery		2332			EA	\$129.65
Notes:						Ticket Total: \$1714.65

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021825-1433480

Ticket Date: 02-18-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	9.5	\$305.00	HR	\$2897.50
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	8	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$237.02
Notes:				Ticket Total:		\$3134.52

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021825-1433482

Ticket Date: 02-18-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	9	\$305.00	HR	\$2745.00
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$228.63

Notes:

Ticket Total: \$3023.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021825-1433483

Ticket Date: 02-18-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56937	9	\$305.00	HR	\$2745.00
Supply Water		56937	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56937	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56937			EA	\$228.63

Notes:

Ticket Total: \$3023.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021925-1434324

Ticket Date: 02-19-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	10	\$305.00	HR	\$3050.00
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$253.58

Notes:

Ticket Total: \$3353.58

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021925-1434325

Ticket Date: 02-19-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	10	\$305.00	HR	\$3050.00
Supply Water		56959	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	7	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$253.58

Notes:

Ticket Total: \$3353.58

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-021925-1434326

Ticket Date: 02-19-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56937	10.25	\$305.00	HR	\$3126.25
Supply Water		56937	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56937	4	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56937			EA	\$259.82

Notes:

Ticket Total: \$3436.07

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-022025-1435296

Ticket Date: 02-20-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	9.5	\$305.00	HR	\$2897.50
Supply Water		56959	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	6	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$241.11

Notes:

Ticket Total: \$3188.61

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-022025-1435297

Ticket Date: 02-20-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1576	10	\$305.00	HR	\$3050.00
Supply Water		1576	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1576	8	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1576			EA	\$253.58

Notes:

Ticket Total: \$3353.58

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-022025-1435298

Ticket Date: 02-20-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56937	9.5	\$305.00	HR	\$2897.50
Supply Water		56937	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56937	5	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56937			EA	\$241.11

Notes:

Ticket Total: \$3188.61

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-022025-1435299

Ticket Date: 02-20-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	9	\$305.00	HR	\$2745.00
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$228.63

Notes:

Ticket Total: \$3023.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-022125-1435970

Ticket Date: 02-21-2025

Job Number: SR0000570685

Paper Ticket #:

Title: Skanska Dump Run Job-For After Hours
Dumping - 10-04-2024 04:59 PM

Site Location: 8915 Cathcart Way Snohomish, WA,
98296-8692

PO/WO #: 90009590.000102MS

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Cost Centre/GL:

Job Name:

Major/Minor:

User/Approver ID:

Rig/Well Pad #:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		56959	4	\$265.00	HR	\$1060.00
Disposition		56959	1	\$475.00	EA	\$475.00
Fluctuating Fuel Recovery		56959			EA	\$125.56
Notes:						Ticket Total: \$1660.56

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-022325-1437160

Ticket Date: 02-24-2025

Job Number: SR0000570685

Paper Ticket #:

Title: Skanska Dump Run Job-For After Hours
Dumping - 10-04-2024 04:59 PM

Site Location: 8915 Cathcart Way Snohomish, WA,
98296-8692

PO/WO #: 90009590.000102MS

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Cost Centre/GL:

Job Name:

Major/Minor:

User/Approver ID:

Rig/Well Pad #:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		56937	4	\$265.00	HR	\$1060.00
Disposition		56937	1	\$475.00	EA	\$475.00
Fluctuating Fuel Recovery		56937			EA	\$125.56
Notes:						Ticket Total: \$1660.56

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030425-1445464

Ticket Date: 03-04-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2498	4.5	\$305.00	HR	\$1372.50
Supply Water		2498	1	\$50.00	EA	\$50.00
Remote Hose	" Diameter	2498	100	\$5.00	FT	\$500.00
Fluctuating Fuel Recovery		2498			EA	\$157.26
Notes:						Ticket Total: \$2079.76

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030425-1445466

Ticket Date: 03-04-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	2329	5	\$305.00	HR	\$1525.00
Supply Water		2329	1	\$50.00	EA	\$50.00
Remote Hose	" Diameter	2329	300	\$5.00	FT	\$1500.00
Fluctuating Fuel Recovery		2329			EA	\$251.54
Notes:						Ticket Total: \$3326.54

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030525-1446625

Ticket Date: 03-05-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56940	9.25	\$305.00	HR	\$2821.25
Supply Water		56940	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56940	3	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56940			EA	\$234.87

Notes:

Ticket Total: \$3106.12

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030525-1446626

Ticket Date: 03-05-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	8.5	\$305.00	HR	\$2592.50
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	2	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$207.17

Notes:

Ticket Total: \$2849.67

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030525-1446627

Ticket Date: 03-05-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	9	\$305.00	HR	\$2745.00
Supply Water		56959	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	4	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$228.63

Notes:

Ticket Total: \$3023.63

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030625-1448534

Ticket Date: 03-06-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	1757	5.5	\$305.00	HR	\$1677.50
Supply Water		1757	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	1757	1	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		1757			EA	\$141.31

Notes:

Ticket Total: \$1868.81

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030625-1448535

Ticket Date: 03-06-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56940	8.3	\$305.00	HR	\$2531.50
Supply Water		56940	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56940	2	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56940			EA	\$211.17

Notes:

Ticket Total: \$2792.67

Approved By:

Approver Name:

Approver Phone #:



SKANSKA USA CIVIL WEST I-405/BRICKYARD TO SR527
IMPROVEMENTS
18911 N CREEK PKWY
Bothell, WA, 98021

Badger Contact Info: Seattle, WA. 98036
WA License #602045464

Ticket Number: TKT-030625-1448536

Ticket Date: 03-06-2025

Job Number: SR0000601624

Paper Ticket #:

Title: NIGHT WORK- Vault Cleanout Project-I405
Brickyard Project-Job # 90009590 - 01-31-
2025 03:04 PM

PO/WO #: 90009590.000102MS

Site Location: 18911 N Creek Pkwy S Bothell, WA,
98011-8030

AFE/JOB #:

Phone: 909 217-0092

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	OT Rates for Night Work	56959	8	\$305.00	HR	\$2440.00
Supply Water		56959	1	\$50.00	EA	\$50.00
Disposition	DUMP ONSITE. IF DUMPING OFFSITE CHARGE NORMAL DUMP FEE	56959	2	\$0.00	EA	\$0.00
Fluctuating Fuel Recovery		56959			EA	\$203.68

Notes:

Ticket Total: \$2693.68

Approved By:

Approver Name:

Approver Phone #:

VAULT VOLUME CALCULATIONS		WIDTH	UOM	LENGTH	UOM	HEIGHT	UOM	VOLUME	UOM	VOLUME	UOM
VAULT (INTERIOR DIMS)		20	LF	297	LF	8	LF	47520	CF		
SECTION 1		20		20		8		3200	CF		
SECTION 2		20		262		8		41920	CF		
SECTION 3		20		15		8		2400	CF		
BAFFLE N		20		-0.83		7		-116.2	CF		
BAFFLE S		20		-0.83		6		-99.6	CF		
NET VOLUME								47,305.00	CF	1,753.00	CY
SEDIMENTATION		WIDTH	UOM	LENGTH	UOM	DEPTH	UOM	VOLUME	UOM	VOLUME	UOM
SECTION 1											
NORTH		20		20		3					
SOUTH		20		20		2					
AVERAGE		20		20		2.5		1000	CF		
SECTION 2											
NORTH		20		262		2.5					
SOUTH		20		262		0.17					
AVERAGE		20		262		1.335		6996	CF		
SECTION 3											
NORTH		20		262		0					
SOUTH		20		262		0					
AVERAGE		20		262		0		0	CF		
NET VOLUME MAT'L REMOVAL								7,996.00	CF	297.00	CY

FLUIDIZED VOLUME MAT"L REMOVED							
INSITU VOL MAT'L							
7996	CF	ADD WATER VOL	VOLUME	UOM	CONVERT	UOM	
		95%	15592.2	CF	7.5	CF/GAL	116,941.50 GAL
INSITU VOL MAT'L							
7996	CF	ADD WATER VOL					
		150%	19990	CF	7.5	CF/GAL	149,925.00 GAL
INSITU VOL MAT'L							
7996	CF	ADD WATER VOL					
		200%	23988	CF	7.5	CF/GAL	179,910.00 GAL

DECANT PIT HAUL OFF					
	SEDIMENT		MUD FACTOR	TOTAL CY	T-CY (TNT)
	297	CY	1.5	446	32
ASSUME 297 CY OF MAT'L HAULED TO DECANT					
ASSUME WET MUD LOADS EXPORT					
ASSUME VOLUME FACTOR FOR WET LOADS					
ASSUME 14CY PER TRUCK (TNT)					