



6/5/2025

Letter No. 198
BY-CRE-02795

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 & Vault Enhancements**

Dear Ms. Pao:

Skanska acknowledges receipt of WSDOT correspondence SL No. 9727-106. We appreciate WSDOT's consideration and recognition of the merit associated with the maintenance work performed on Vault NW12. As requested, we have included detailed documentation outlining the work completed, including crew and staff assignments, equipment used, volume of material removed, and the duration of these activities. Please refer to the attached document.

Upon the completion of the Vault Load Rating analysis Skanska had concluded that we would have been able to place traffic on the vault. Last week, Skanska received comments back on the Vault Load Rating analysis with a differing opinion of the requirements to be applied. After reviewing the requirements our EOR respectfully considers the approach that WSDOT to the load rating requirements to be overly conservative for a temporary condition—particularly given that the vault sits beneath one HOV lane and one General Purpose Lane, for the planned duration of one year. After brief dialogue with the WSDOT SME last week, it was quickly determined that it was a long path to convincing anyone of our position to be less conservative thus eliminating the need to shore the vault internally. Considering the critical nature of this activity progressing, Skanska is going to take the more conservative route and follow the direction of the reviewer which now creates a new event for Skanska to shore the vault internally.

Considering the vault lid was 12" thinner than prescribed in the contract documents and there is no possible way Skanska could have determined this condition pre-bid nor understood the information provided by WSDOT was inaccurate. Skanska does not bear the responsibility for existing conditions legally owned and operated by WSDOT as a utility owner. The fact that the as-built conditions are inaccurate and that Skanska has now spent 4 months setting traffic control devices, excavate to expose a buried



structure, vacuum excavating significant sediment to clean, chip into the roof and walls to validate rebar under nightly closures just to determine what existed. These are not allowable activities during a pre-bid investigation and Skanska expects to be compensated for this additional cleaning and shoring work.

Furthermore, Skanska has updated the vault load rating report's analysis parameters to align with the reviewers requests and respectfully asks WSDOT conduct an expedited review of the revised load rating report. We kindly request that WSDOT provide formal confirmation of the current load rating in alignment with vault shoring that needs to be completed before the **June 13, 2025** Stage 1 traffic shift, to avoid further delays.

Skanska reserves all rights to seek compensation for additional efforts expended, as well as for any schedule impacts that may result if WSDOT requires Skanska and its design team to perform further modifications or enhancements to the vault.

We appreciate your attention to this matter and look forward to WSDOT's prompt response.

Sincerely,

A handwritten signature in black ink, appearing to read "P. Prendergast".

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

Attachments:

1. Vault NW12 Cleaning Costs
2. Vault NW12 Shoring Cost Analysis



I-405/Brickyard to SR527 Improvements

Contractor Price Breakdown Summary

Project Name: I-405/Brickyard to SR527 Improvements

Project No. 009727

Contractor: Skanska Civil USA West

Source Documents:

NW12 Correspondence

Date:

6/5/2025

Description: This is a summary that includes both costs incurred to-date for work to clean the unmaintained storm water detention vault NW-12 as well as providing for projected costs associated with a conservative design analysis for the temporarily loading the vault with traffic. The conservative design analysis requires the installation of temporary shoring that was unanticipated from the use of RFP bid documents in order to perform a temporary traffic shift.

Line	Item	Cost	
A	SKA Labor Costs		\$ 228,878.69
B		31% Markup	\$ 70,952.39
C	SKA Equipment Costs		\$ 87,898.92
D		21% Markup	\$ 18,458.77
E	SKA Materials/Services Costs		\$ 35,700.00
F		21% Markup	\$ 7,497.00
G	Materials/Services Tax		\$ 3,641.40
H	SKA/Consultant Design Services		\$ 20,200.00
I		21% Markup	\$ 4,242.00
J	SKA Indirects		\$ -
K		21% Markup	\$ -
L	Indirects Tax		\$ -
M	Total Skanska Cost (SUM of Lines A to L)	\$477,469.18	
N	Subcontractor Costs		\$137,248.34
O	Tax	0.00%	Rule 171
P	SKA Markup On Subcontract	10%	Markup
Q	Total Subcontractor Cost (SUM of Lines N to P)	\$150,973.17	
R			
S	Total Cost of Change Work (M+Q)	\$628,442.35	

Direct Cost Breakdown

Project Name: I-405/Brickyard to SR527 Improvements

Project No. 009727

Contractor: Skanska Civil USA West

Date: 6/5/2025

Description	Quantity	Unit Type	Labor		Materials/Services		Equipment		Subcontractor		Unit Cost		Subtotals
			Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Cost
SPENT TO-DATE													
SKANSKA COSTS	1	LS	\$ 154,848.69		\$ -		\$ 47,515.46		\$ 14,156.48		\$ -		\$ 216,520.63
RENTAL EQUIPMENT	1	LS	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
United Rental Pump	1	LS	\$ -		\$ -		\$ 7,754.69		\$ -		\$ -		\$ 7,754.69
United Rental Hardware	1	LS	\$ -		\$ -		\$ 120.37		\$ -		\$ -		\$ 120.37
Confined Space Gear	1	LS	\$ -		\$ -		\$ 4,920.00		\$ -		\$ -		\$ 4,920.00
VACTOR SERVICES													
Badger	1	LS							\$ 116,877.86				\$ 116,877.86
PROJECTED SPENDING													
TRAFFIC CONTROL	1	LS	\$ 22,225.00		\$ -		\$ 6,300.00		\$ -		\$ -		\$ 28,525.00
VAULT PREP	1	LS	\$ 5,910.00		\$ -		\$ 2,866.40		\$ 6,214.00		\$ -		\$ 14,990.40
PROCUREMENT - YARD	1	LS	\$ 760.00		\$ -		\$ 800.00		\$ -		\$ -		\$ 1,560.00
MOBILIZATION / DEMOBILIZATION	1	LS	\$ 2,750.00		\$ -		\$ 2,450.00		\$ -		\$ -		\$ 5,200.00
INSTALL / REMOVE SHORING	1	LS	\$ 42,385.00		\$ 35,700.00		\$ 15,172.00		\$ -		\$ -		\$ 93,257.00
Subtotal Self Perform			\$ 228,878.69		\$ 35,700.00		\$ 87,898.92		\$ 137,248.34		\$ -		\$ 489,725.95
Rule 171: Yes or No	Tax Rate	10.2%			\$ 3,641.40						\$ -		\$ 3,641.40
Total Cost of Work			\$ 228,878.69		\$ 35,700.00		\$ 87,898.92		\$ 137,248.34		\$ -		\$ 493,367.35

Design Cost Breakdown

Project Name: I-405/Brickyard to SR527 Improvements

Project No. 009727

Date: 6/5/2025

Contractor: Skanska Civil USA West

Description	Hours	Base Wage	Subtotals
			Cost
4M Engineering	101	\$ 200.00	\$ 20,200.00
			\$ -
Subtotal AECOM			\$ 20,200.00
Subconsultants			
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal Subconsultants			\$ -
Rule 171: Yes or No? Tax Rate			\$ -
Total Cost of Work			\$ 20,200.00

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	

	DAILY ACTIVITY DESCRIPTION				Initial Inspection & Dewater		Dewater		Dewater & Inspect		Dewater & Sediment Removal		Dewater & Sediment Removal		Dewater & Clean & Survey		Dewater & Clean		Monitor Vault		Dewater		Rental Pump Mob, Dewater		Dewater & Clean		Dewater & Final Clean		Set Float & Fuel Pump		Dewater		Dewater		Demob		Demob Pump		Chipping		Chipping		Mob to Chip. No Work		Chipping	
					Mon	Tue	Mon	Tue	Wed	Thu	Tue	Wed	Thu	Mon	Mon	Tue	Wed	Thu	Fri	Mon	Tue	Wed	Thu	Mon	Tues	Mon	Tues	Thu	Mon	Chipping	Chipping	Chipping	Chipping	Chipping	Chipping											
	DESCRIPTION: Vault NW12 Survey Clean & Prep Summary Table of Labor & Equipment				3-Feb	4-Feb	10-Feb	11-Feb	12-Feb	13-Feb	18-Feb	19-Feb	20-Feb	24-Feb	3-Mar	4-Mar	5-Mar	6-Mar	7-Mar	10-Mar	11-Mar	12-Mar	13-Mar	18-Mar	7-Apr	8-Apr	17-Apr	21-Apr																		
RESOURCE	CREW	ID CODE	RESOURCE DESCRIPTION	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	HRS	EQ	TOTAL												
			GENERAL FOREMAN																																											
L	AJ	108096	ANDERSON, JOSE C-7687 (108096)					5.0				8.0		7.0		6.0			3.0			5.0		7.0			5.0		4.0		7.0		6.0													
E	AJ	741920	CHEVY 1500 DOUBLE CAB 4X4-ANDE					5.0				8.0		7.0		6.0			3.0			5.0		7.0			5.0		4.0		7.0		6.0													
			SUBTOTAL	0.0	0.0	0.0	0.0	0.0	0.0	5.0	5.0	0.0	0.0	9.0	8.0	8.0	7.0	7.0	6.0	0.0	0.0	3.0	3.0	0.0	0.0	6.0	5.0	5.0	4.0	4.0	7.0	7.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0							
			CLEANING / DEWATERING CREW																																											
L	DT	1800098	TYNON, DONALD THOMAS-0078	4.0		5.0		10.0		8.0		5.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		2.0	8.0	6.0	2.0	5.0								
L	DT	1917246	PAREDES GRANDA, OMAR-4693	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		5.0		10.0		2.0	10.0											
L	DT	1917491	PAREDES GRANDA, ISRAEL-4702	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		5.0		10.0		2.0	10.0											
L	DT	1925498	ANGEL, ELI AVELINO-1581																																											
L	DT	1824017	MEJIA, GUADALUPE GONZALEZ-7697																																											
L	DT	1939602	COBURN, ANDRE D-5060																																											
L	DT	1910748	VEREEN, KEN-1865																																											
E	DT	741452	CHEVY 1500 DOUBLE CAB 4X4-ANDE																																											
E	DT	741670	FORD F-150 SUPER CAB 4X4																																											
E	DT	741922	FORD F-150 STD CAB 4X2-I-405/B																																											
E	DT	741919	FORD F-250 STD CAB 4X2-I-405/B																																											
			PORTABLE LIGHT STAND	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0										
			PORTABLE LIGHT STAND	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0										
			PORTABLE LIGHT STAND	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0										
			ELECTRIC SUBMERSIBLE PUMP (3IN)	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0										
			BLOWER FAN	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0								
			BLOWER FAN	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0								
			BLOWER FAN	9.0		5.0		10.0		8.0		10.0		10.0		10.0		10.0		5.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0		10.0								
			GAS GENERATOR	9.																																										



**Washington State
Department of Transportation**

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.
1 Mike	Truck	4		
2	tilt deck trailer	4		
3 M.KC	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
Inspector J.R.	3-4-25	Contractor's Representative	Title	



DAILY RENTAL INVOICE

P.O. BOX 467
MUKILTEO, WA 98275
(425) 423-7932

INVOICE
NUMBER **292514**

START 6.20	AM AM	STOP 4.20	AM PM	LUNCH 12	HR.	LOST TIME 0	HR.	DRIVERS HOURS 10	JOB NO. 24-081	DATE 3-4-18	CIRCLE DAY S M T W T F S
ARRIVAL 6.20	LEAVE	SOURCE (TIME) On Site	TYPE OF MATERIAL	SOURCE		JOB SITE OR PIT Brake 5		JOB SITE/PIT (TIME) - -	SIZE LOADS	LOAD NO:	TURN TIME
-	-	315	315	Arr 5		405 closure		- -	YDS TONS	-	-
-	-	315	405 closure	Arr 5		Arr 5		- 10	YDS TONS	1	YDS TONS
10.10	10.17	11/shift 5/11	Dot Yard	HM Art. yard		HM Art. yard		11.19 11.29	22	1	YDS TONS
12.22	12.28	11/shift 5/11	Dot Yard	HM Art. yard		HM Art. yard		11.19 11.28	22	2	YDS TONS
12.19	12.26	11/shift 5/11	Dot Yard	HM Art. yard		HM Art. yard		11.19 12.20	22	3	YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
											YDS TONS
X <i>Boen J</i>				TIME	EMPLOYEE'S SIGNATURE <i>Michael Bantston</i>				MILEAGE END: <i>64397</i>		
SIGNATURE OF AUTHORIZED CO. REP.				TIME	DRIVER'S NAME: <i>Michael Bantston</i>				START: <i>64117</i>		
REASON FOR LOST TIME				TRUCK NO. <i>E 145</i>	TRAILER NO. <i>T-05 T-66</i>				TOTAL: <i>293</i>	OFF ROAD:	

RENTAL RETURN
INVOICE

244932187-002

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

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

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:		Description	Minimum	Day	Week	Month	Amount
Oty	Equipment						
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
SALES/MISCELLANEOUS ITEMS:					Rental Subtotal:		6,301.74
Oty	Item		Price	Unit of Measure	Extended Amt.		
1	WA HEAVY EQUIP. RENTAL TAX	[DRSURWA/MCI]	86.976	EACH			86.98
1	NOTE On pickup, driver was onsite longer to get loaded.	[NOTES/MCI]		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

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

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

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 UNCLEAN 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

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

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

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:		Description	Minimum	Day	Week	Month	Amount
Oty	Equipment						
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					

SALES/MISCELLANEOUS ITEMS:

Oty	Item	Price	Unit of Measure	Extended Amt.
1	WA HEAVY EQUIP. RENTAL TAX	[DRSURWA/MCI]	EACH	1.35
				Rental Subtotal: 108.00
				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

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

Job Site

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

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

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:		Description	Minimum	Day	Week	Month	Amount
Oty	Equipment						
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:

Oty	Item	Price	Unit of Measure	Extended Amt.
1	WA HEAVY EQUIP. RENTAL TAX	[DRSURWA/MCI]	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

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

248171685

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:		Minimum	Day	Week	Month	Estimated Amt
Oty	Equipment	Description				
1	1818631	CONCRETE SCANNER 12"	300.00	650.00	1,550.00	300.00
				Rental Subtotal:		300.00
SALES/MISCELLANEOUS ITEMS:						
Oty	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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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

PO/WO #: 90009590.000102MS

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

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Major/Minor:

Rig/Well Pad #:

Cost Centre/GL:

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		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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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	PO/WO #:	90009590.000102MS
Site Location:	8915 Cathcart Way Snohomish, WA, 98296-8692	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		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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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

PO/WO #: 90009590.000102MS

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

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Major/Minor:

Rig/Well Pad #:

Cost Centre/GL:

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		56959	4	\$265.00	HR	\$1060.00
Disposition		56959	1	\$475.00	EA	\$475.00
Fluctuating Fuel Recovery		56959			EA	\$125.56

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

PO/WO #: 90009590.000102MS

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

AFE/JOB #:

Phone: 909-217-0092

Requesters Name:

Major/Minor:

Rig/Well Pad #:

Cost Centre/GL:

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		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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

Title: 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 #:

NIGHT WORK- Vault Cleanout Project-I405

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

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