



6/25/2025

Letter No. 202  
BY-CRE-02915

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

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

**Subject: Supplement to Notice of Protest 001 – Vault NW12**

Dear Ms. Pao:

Skanska acknowledges receipt of WSDOT's SL-121 response to Skanska Serial Letter No. 198 regarding the Supplemental Protest – Vault NW12 Cleaning & Vault Enhancements, dated June 19, 2025.

After careful consideration of WSDOT's position, we respectfully submit the following clarifications and would like to clarify that this matter involves three distinct issues, which must be evaluated separately for their individual scope, responsibility, and potential impacts:

**1. Maintenance and Initial Cleanout of Vault NW12**

In accordance with WSDOT's directive, Skanska is submitting the corrected supplemental information related to the initial cleanout of Vault NW12, including associated costs and supporting documentation, along with this letter.

**2. Inaccuracies in As-Built and RFP Documentation**

Skanska acknowledges the inaccuracies in the as-built records and RFP documents represent a distinct issue separate from the vault cleanout work. These discrepancies resulted in unforeseen scope increases, design modifications, and construction complexities that were not reasonably anticipated at the time of bid.

In response, Skanska submitted protest documentation in good faith under RFP Chapter 1, Section 1-04.5, clearly outlining the basis for protest along with relevant contractual references. However, as the evaluation of Vault NW12 progressed, this issue became increasingly interconnected with delays related to the Load Rating Report, thereby compounding its overall impact on the project.



The specific delays related to the Load Rating Report are detailed in the section below.

### **3. Delay in Approval of Load Rating Report**

The delayed review and approval of the Load Rating Report remains an unresolved issue that continues to impede progress on construction activities associated with Vault NW12. Skanska has not yet received a final disposition from WSDOT regarding the report, which was originally submitted for review on May 6, 2025.

Skanska emphasizes this issue began in February 2025, at which point we were directed to clean Vault NW12, investigate its as-built conditions, and develop a load rating analysis. The resulting Load Rating Report was completed and submitted to WSDOT on May 6, 2025. Based on the originally anticipated review process, Skanska expected submission to the Bridge Group and final approval by June 5, 2025, allowing traffic to be placed over the vault starting June 6, 2025.

However, the report has undergone multiple rounds of WSDOT review and comments, with no confirmed date for submission to the Bridge Group. The ongoing lack of approval compounded by incomplete or unclear as-built information regarding the WSDOT-owned infrastructure has provided an ongoing delay to construction activities. As the true extent of the delay remains indeterminate at this time, Skanska will continue to evaluate the impacts and continue to find ways to mitigate the delays to the best extent possible with WSDOT's support.

Once WSDOT provides formal approval of the Load Rating Report and a measurable delay is established, Skanska will submit a Time Impact Analysis (TIA) and a Change Request for the associated time and cost impacts.

We trust the separation of these matters clarifies the intent of our prior communication. Skanska remains committed to working collaboratively with WSDOT and complying with contractual procedures while reserving its rights under the Contract, including those stated in **RFP Section 1-09.11** for Claims.

The current response appears to consolidate all matters under the cleanout scope, which does not fully reflect the complexity or basis of the issues raised. Skanska requests WSDOT to look at these issues separately and determine merit individually.

Skanska reserves its rights under the contract and applicable laws to seek equitable compensation for cost and time impacts incurred to perform this scope of work.

If you have any questions, please do not hesitate to contact me.

**SKANSKA**

Sincerely,



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

Attachment

1. Vault NW12 Cleaning Costs



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:

5/23/2025

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	\$	-
I		21% Markup	\$ -
J	SKA Indirects	\$	-
K		21% Markup	\$ -
L	Indirects Tax	\$	-
M	<b>Total Skanska Cost (SUM of Lines A to L)</b>	\$	<b>275,827.51</b>
N	Subcontractor Costs	\$	131,034.34
O	Tax	0.00% Rule 171	\$ -
P	SKA Markup On Subcontract	10% Markup	\$ 13,103.43
Q	<b>Total Subcontractor Cost (N to P)</b>	\$	<b>144,137.77</b>
R			
S	<b>Total Cost of Change Work (M+Q)</b>	\$	<b>419,965.29</b>

## Direct Cost Breakdown

Project Name: I-405/Brickyard to SR527 Improvements

Project No. 009727

Contractor: Skanska Civil USA West

Date: 5/23/2025

Description	Quantity	Unit Type	Labor		Materials/Services		Equipment		Subcontractor		Unit Cost		Subtotals
			Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Cost	Unit \$	Cost	Cost	Cost
Skanska Labor / Equipment & Sub Costs-To-Date	1	LS		\$ 154,848.69		\$ -		\$ 47,515.46	\$ 14,156.48				\$ 216,520.63
Rental Equipment Costs-To-Date	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 Dewatering & Cleaning Costs													\$ -
Badger	1	LS							\$ 116,877.86				\$ 116,877.86
Subtotal Self Perform				\$ 154,848.69		\$ -		\$ 60,310.52	\$ 131,034.34				\$ 346,193.55
Rule 171: Yes or No	Tax Rate	10.2%				\$ -					\$ -		\$ -
Total Cost of Work				\$ 154,848.69		\$ -		\$ 60,310.52	\$ 131,034.34				\$ 346,193.55

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	







**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 YDS TONS	LOAD NO:	TURN TIME
6.20	~	On Site	Ac 5	Brake 5		405 closure		~	~	~	~
~	~	315	Ac 5	405 closure		405 closure		~	1	1	~
~	~	315	405 closure	Hres 5		Hres 5		~	0.10	1	~
10.10	10.17	11/shift 5/11	Dot yard	HM Art. yard		11.19		11.29	2.2	1	~
12.22	12.28	11/shift 5/11	Dot yard	11.19		12.28		22	22	2	~
2.19	2.26	11/shift 5/11	Dot yard	10.4.20		22		22	22	3	~
				YDS		YDS					
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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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$1951.30</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2693.68</b>

**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

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3023.63</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2363.73</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3023.63</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2363.73</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$1571.31</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2528.71</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3518.55</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3353.58</b>

**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 #:**

<b>Title:</b>	Skanska Dump Run Job-For After Hours Dumping - 10-04-2024 04:59 PM	<b>PO/WO #:</b>	90009590.000102MS
<b>Site Location:</b>	8915 Cathcart Way Snohomish, WA, 98296-8692	<b>AFE/JOB #:</b>	
		<b>Phone:</b>	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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$1714.65</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3023.63</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3023.63</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3353.58</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3353.58</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3436.07</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3188.61</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3353.58</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3188.61</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3023.63</b>

**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

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2079.76</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$3106.12</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2849.67</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$1868.81</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2792.67</b>

**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
<b>Notes:</b>					<b>Ticket Total:</b>	<b>\$2693.68</b>

**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)					