

# SKANSKA

January 7, 2026

Letter No. 312  
BY-CRE-04373

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

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

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

**References: Skanska SL-304, December 30, 2025**

Dear Ms. Pao:

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

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

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

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

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

Sincerely,



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Patrick Prendergast, Vice President

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

**Attachments:**

Contam Soil at RR Grade – T&M Costs 2025.12.31



### Contractor Breakdown Summary

Project Name:	I-405/Brickyard to SR 527 Improvement Project		Issue #:	PCO 156
Project No.:	XXXXX	Source Documents:	Date:	12/31/2025
Contractor:	Skanska, Brickyard, Project 90009590		Contractor Ref. No.:	SKA-0248

**Description:** This is a compilation of costs associated with the removal of 910.9 tons of hazardous soil from Area 5, BNSF RR grade.

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

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

Ticket Information		VVV Direct Costs (w/o Markup) VVV				Calculated 1st Tier Sub Cost w/ MU	SKA MU on 1st and 2nd Tier Subs
Date	Company/Ticket #	Labor Cost	Equipment Cost	Material Cost (w/ Tax)	Subcontractor Cost		
Grady Export: 11-11-25	See attached dump tix: 140.4 Tons			\$ 15,865.20	\$ -	\$ 19,196.89	\$ 2,303.63
Grady Export: 11-7-25	See attached dump tix: 154.51 Tons			\$ 17,459.63	\$ -	\$ 21,126.15	\$ 2,535.14
Grady Export: 11-6-26	See attached dump tix: 615.99 Tons			\$ 69,606.87	\$ -	\$ 84,224.31	\$ 8,422.43
					\$ -		\$ -
					\$ -		\$ -
					\$ -		\$ -
					Subtotals:	\$ 124,547.36	\$ 13,261.20



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

Time Worked Record

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

Calculated By	Date	Checked By	Date	Total
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Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector J.R. [Signature]	Contractor's Representative Ronald Schultz	Title Foreman
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11-12-25



Contract Number	Date 11/7/25	Item Number 0248	Item Name Contaminated Soil
Prime Contractor		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed: Export Contaminated Soil			

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schultz	Foreman	8			
2	Brock Wilfong	OP Group 2	8			
3	Kourtney Overmire	Labor A95	1			
4	Nathen Zaffino	Labor A80	1			
5	James Hawley	Labor A60 70	8			
6	<del>Joseph Turz</del>	Labor <del>A25</del> A60	8			
7	JOSEPH GRAGG					
8						
9						
10	Excavator	315 (021162)			8	
11	Crew truck	Chevy 2500 (741962)			8	
12						
13						
14						
15	Grady Export	(110 yd <sup>3</sup> )				
16						
17						
18						
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector J.R. [Signature]	Contractor's Representative Ronald Schultz	Title Foreman
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11-10-25



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

Time Worked Record

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

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector <i>J.R.K.</i>	Contractor's Representative Ronald Schultz	Title Foreman
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11-7-25



**Daily Report of Force Account Worked**

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

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

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector <i>J.R. [Signature]</i>	Contractor's Representative Ronald Scholtz	Title Foreman
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11-4-25



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

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

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector E. Kane for hours may 10/20/25	Contractor's Representative Ronald Schultz	Title Foreman
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Daily Report of Force Account Worked

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

Time Worked Record						
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Equipment Hours	
			Reg.	O.T.	Reg.	Stdby
1	Ronald Schultz	Foreman	1	1		
2	Ryan Ely	OP Group 1	3			
3	Kourtney Overmire	Laborer A90	3	.5		
4						
5						
6	crew truck	chevy 2500 (741962)			1	
7	Excavator	Cat 315 (021162)			3	
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Calculated By		Date	Checked By		Date	Total

Ledger Entry Number	Entered By	Date	Entry Verified	Date
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Inspector 	Contractor's Representative Ronald Schultz	Title Foreman
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10-23-25



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

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

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

## Scata, Eric

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

FYI

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

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

Sam

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



**Kyle Hasu**

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

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

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

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

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

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

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



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

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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

SIGNATURE 

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

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

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

SCALE IN GROSS WEIGHT 94,660 NET TONS 24.93  
 SCALE OUT TARE WEIGHT 44,800 NET WEIGHT 49,860

INBOUND  
 INVOICE

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



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.  
 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

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

SCALE IN GROSS WEIGHT 99,440 NET TONS 25.73 INBOUND  
 SCALE OUT TARE WEIGHT 47,980 NET WEIGHT 51,460 INVOICE

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



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.  
 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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

SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

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

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

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

SCALE IN GROSS WEIGHT	92,340	NET TONS	25.27	
SCALE OUT TARE WEIGHT	41,800	NET WEIGHT	50,540	INBOUND INVOICE

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



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.  
 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b> 01	<b>TICKET #</b> 1040013	<b>CELL</b>
<b>WEIGHMASTER</b> IN - Dale H. OUT - Stephanie A.		
<b>DATE/TIME IN</b> 11/6/25 9:13 am	<b>DATE/TIME OUT</b> 11/6/25 9:33 am	
<b>VEHICLE</b> G129 GRADY	<b>CONTAINER</b>	
<b>REFERENCE</b> MICHAEL		
<b>BILL OF LADING</b>		

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

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

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

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

SCALE IN GROSS WRIGHT  
 SCALE OUT TARE WEIGHT

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

INBOUND  
 INVOICE

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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SIGNATURE X

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b> 01	<b>TICKET #</b> 1040022	<b>CELL</b>
<b>WEIGHMASTER</b> Dale H.		
<b>DATE/TIME IN</b> 11/6/25 10:19 am		<b>DATE/TIME OUT</b> 11/6/25 10:19 am
<b>VEHICLE</b> G147 GRADY		<b>CONTAINER</b>
<b>REFERENCE</b> RON		
<b>BILL OF LADING</b>		

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

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



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE 

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

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

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

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



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

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

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

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano  
 \_\_\_\_\_  
 SIGNATURE

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NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

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

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

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b> 01	<b>TICKET #</b> 1040032	<b>CELL</b>
<b>WEIGHMASTER</b> Valerie M.		
<b>DATE/TIME IN</b> 11/6/25 11:08 am	<b>DATE/TIME OUT</b> 11/6/25 11:08 am	
<b>VEHICLE</b> G129 GRADY	<b>CONTAINER</b>	
<b>REFERENCE</b> MICHAEL		
<b>BILL OF LADING</b>		

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

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



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 OUTBOUND - SCALE INDICATOR 1955300033= E-Seal 2006

Valerie Morales

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b> 01	<b>TICKET #</b> 1040035	<b>CELL</b>
<b>WEIGHMASTER</b> Valerie M.		
<b>DATE/TIME IN</b> 11/6/25 11:25 am	<b>DATE/TIME OUT</b> 11/6/25 11:25 am	
<b>VEHICLE</b> G128 GRADY	<b>CONTAINER</b>	
<b>REFERENCE</b> ALEJANDRO		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT	93,860	NET TONS	25.04	INBOUND
TARE OUT TARE WEIGHT	43,780	NET WEIGHT	50,080	INVOICE

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

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

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

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

SCALE IN GROSS WEIGHT	90,880	NET TONS	23.54	INBOUND
TARE OUT TARE WEIGHT	43,800	NET WEIGHT	47,080	INVOICE

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

SITE	TICKET #	CELL
01	1040048	
WEIGHMASTER		
Ashlee B.		
DATE/TIME IN	DATE/TIME OUT	
11/6/25 12:39 pm	11/6/25 12:39 pm	
VEHICLE	CONTAINER	
G166 GRADY		
REFERENCE		
JONATHON		
BILL OF LADING		

SCALE IN GROSS WEIGHT 95,360 NET TONS 25.28 INBOUND  
 TARE OUT TARE WEIGHT 44,800 NET WEIGHT 50,560 INVOICE

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



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 INBOUND - SCALE INDICATOR 96135341= E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

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

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

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b>	<b>TICKET #</b>	<b>CELL</b>
01	1040051	
<b>WEIGHMASTER</b>		
<b>DATE/TIME IN</b>		<b>DATE/TIME OUT</b>
Ashlee B.		
<b>VEHICLE</b>	11/6/25 12:53 pm	11/6/25 12:53 pm
	G134 GRADY	<b>CONTAINER</b>
<b>REFERENCE</b>		
TRAVIS		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT 93,740 NET TONS 25.97 INBOUND  
 TARE OUT TARE WEIGHT 41,800 NET WEIGHT 51,940 INVOICE

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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*(Handwritten Signature)*  
 SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883

Grady Excavating Inc

P O Box 467

Mukilteo, WA 98275

Contract:TB-16857 PO:2401

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

SCALE IN GROSS WEIGHT 95,140 NET TONS 24.58

INBOUND

TARE OUT TARE WEIGHT 45,980 NET WEIGHT 49,160

INVOICE

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



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by chapter 15.80 RCW administered by the Washington State Department of Agriculture.

INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

ITE

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

CUSTOMER

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

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

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

INBOUND  
INVOICE

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



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

<b>SITE</b>	REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander Seattle, WA
<b>CUSTOMER</b>	163883 Grady Excavating Inc P O Box 467 Mukilteo, WA 98275 Contract:TB-16857 PO:2401

<b>SITE</b>	<b>TICKET #</b>	<b>CELL</b>
01	1040058	
<b>WEIGHMASTER</b>		
<b>DATE/TIME IN</b>	Ashlee B.	<b>DATE/TIME OUT</b>
<b>VEHICLE</b>	11/6/25 1:46 pm	<b>CONTAINER</b> 11/6/25 1:46 pm
<b>REFERENCE</b>	G147 GRADY	
<b>BILL OF LADING</b>	RON	

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

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



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE 

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

SITE	TICKET #	CELL
01	1040066	
WEIGHMASTER		
DATE/TIME IN	Ashlee B.	DATE/TIME OUT
VEHICLE	11/6/25 2:21 pm	CONTAINER
REFERENCE	G166 GRADY	
BILL OF LADING	JONATHON	

SCALE IN GROSS WEIGHT	100,960	NET TONS	28.08	INBOUND
TARE OUT TARE WEIGHT	44,800	NET WEIGHT	56,160	INVOICE

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b>	<b>TICKET #</b>	<b>CELL</b>
01	1040068	
<b>WEIGHMASTER</b>		
<b>DATE/TIME IN</b>		<b>DATE/TIME OUT</b>
Ashlee B.		
<b>VEHICLE</b>	11/6/25 2:37 pm	<b>CONTAINER</b>
	G127 GRADY	
<b>REFERENCE</b>		
ROB		
<b>BILL OF LADING</b>		

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

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



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.  
 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

*(Handwritten Signature)*  
**SIGNATURE**

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

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

163883

Grady Excavating Inc

P O Box 467

Mukilteo, WA 98275

Contract:TB-16857 PO:2401

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

SCALE IN GROSS WEIGHT  
TARE OUT TARE WEIGHT

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

INBOUND  
INVOICE

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



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000

OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

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

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

SCALE IN GROSS WFTGHT 01,000 NET TONS 27.51  
 TARE OUT TARE WEIGHT 45,980 NET WEIGHT 55,020

INBOUND  
 INVOICE

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

SIGNATURE

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NET AMOUNT

TENDERED

CHANGE

CHECK#

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

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

<b>SITE</b>	<b>TICKET #</b>	<b>CELL</b>
01	1040074	
<b>WEIGHMASTER</b>		
Ashlee B.		
<b>DATE/TIME IN</b>	<b>DATE/TIME OUT</b>	
11/6/25 3:02 pm	11/6/25 3:02 pm	
<b>VEHICLE</b>	<b>CONTAINER</b>	
G128 GRADY		
<b>REFERENCE</b>		
ALEJANDRO		
<b>BILL OF LADING</b>		

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

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

<b>SITE</b>	REGIONAL DISPOSAL INTERMODAL 425-977-4127 3rd and lander -Seattle, WA
<b>CUSTOMER</b>	163883 Grady Excavating Inc P O Box 467 Mukilteo, WA 98275 Contract:TB-16857 PO:2401

<b>SITE</b>	01	<b>TICKET #</b>	1040090	<b>CELL</b>	
<b>WEIGHMASTER</b>	IN - Dale H.		OUT - Stephanie A.		
<b>DATE/TIME IN</b>	11/7/25	8:06 am	<b>DATE/TIME OUT</b>	11/7/25	8:15 am
<b>VEHICLE</b>	G134 GRADY			<b>CONTAINER</b>	
<b>REFERENCE</b>	TRAVIS				
<b>BILL OF LADING</b>					

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

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



THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 15.80 RCW administered by the Washington State Department of Agriculture.  
 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

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

SCALE IN GROSS WEIGHT 116,480 NET TONS 37.49 INBOUND  
TARE OUT TARE WEIGHT 41,500 NET WEIGHT 74,980 INVOICE

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



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

*[Handwritten Signature]*

SIGNATURE

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<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SITE

REGIONAL DISPOSAL INTERMODAL 425-977-4127

3rd and lander Seattle, WA

CUSTOMER

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

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

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

INBOUND  
 INVOICE

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barclay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

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

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

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



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 INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

SIGNATURE \_\_\_\_\_

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

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

SITE	TICKET #	CELL
01	1040170	
WEIGHMASTER		
DATE/TIME IN	Ashlee B.	DATE/TIME OUT
VEHICLE	11/7/25 3:40 pm	CONTAINER
REFERENCE	G134 GRADY	11/7/25 3:40 pm
BILL OF LADING	TRAVIS	

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

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

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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

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

<b>SITE</b> 01	<b>TICKET #</b> 1040306	<b>CELL</b>
<b>WEIGHMASTER</b> IN - Dale H. OUT - Stephanie A.		
<b>DATE/TIME IN</b> 11/11/25 8:21 am	<b>DATE/TIME OUT</b> 11/11/25 8:39 am	
<b>VEHICLE</b> G134 GRADY	<b>CONTAINER</b>	
<b>REFERENCE</b> TRAVIS		
<b>BILL OF LADING</b>		

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

INBOUND  
INVOICE

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



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Stephanie Anderson

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

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

SCALE IN GROSS WEIGHT	116,740	NET TONS	37.81	INBOUND
TARE OUT TARE WEIGHT	41,120	NET WEIGHT	75,620	INVOICE

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



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INBOUND - SCALE INDICATOR 96135341 = E-Seal 2000  
OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Dale Haijuano

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SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

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

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

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

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



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 OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Valerie Morales

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SIGNATURE

<b>NET AMOUNT</b>
TENDERED
CHANGE
CHECK#

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

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

SITE	TICKET #	CELL
01	1040339	
WEIGHMASTER		
Ashlee B.		
DATE/TIME IN	DATE/TIME OUT	
11/11/25 1:07 pm	11/11/25 1:07 pm	
VEHICLE	CONTAINER	
G134 GRADY		
REFERENCE	TRAVIS	
BILL OF LADING		

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

INBOUND  
INVOICE

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



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OUTBOUND - SCALE INDICATOR 1955300033 = E-Seal 2006

Ashlee Barcklay

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SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

## Scata, Eric

---

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

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

**Josh Barrios**  
Senior EHS Manager

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

**Skanska USA Civil**  
18911 North Creek Pkwy  
Bothell, WA 98011, United States  
[usa.skanska.com](http://usa.skanska.com)

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and development companies in the world.

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---

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



October 14, 2025

Lead (Pb) and Arsenic Worker Exposure Monitoring  
18811 N Green Parkway, Suite 200, Everett, WA 98203

Proposal # 2025-0787

Site Address: 18811 N Green Parkway, Suite 200, Everett, WA 98203

Proposal # 2025-0787

# 2025-0787: Proposal

## Lead (Pb) and Arsenic Worker Exposure Monitoring

Lead (Pb) and Arsenic Worker Exposure Monitoring is a critical component of occupational health and safety. This proposal outlines the scope of work, including the identification of workers, the collection and analysis of biological samples, and the implementation of control measures to reduce exposure.

### Key Objectives

The primary objective of this project is to identify and quantify lead and arsenic exposure among workers. This will be achieved through the collection and analysis of biological samples (blood and urine) and the implementation of control measures to reduce exposure. The project will also provide training and education to workers on the risks of lead and arsenic exposure and the importance of using personal protective equipment (PPE).

The project will be managed by a team of experienced professionals, including a project manager, a lead scientist, and a team of field and laboratory staff. The project will be completed within a 12-month period. The budget for this project is \$100,000. For more information about our services, please visit our website at [www.lead.com](http://www.lead.com).

**Created By:**

Jordyn Trent



October 16<sup>th</sup>, 2025

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

**Proposal:** Lead (Pb) and Arsenic Worker Exposure Monitoring

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

**NVL Proposal #:** 2025-0787

Dear Mr. Barrios:

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

### NVL Qualifications

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

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



### Requested Services

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

### Professional Services Fee Schedule

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

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

### Estimated Budget

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

Estimated Total: \$2,150.00

### Ongoing Consultation

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



**REQUIRED BILLING INFORMATION:**

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

Accounts Payable Contact:

Name: SKANSKA USA CIVIL

Title: —

Company: SKANSKA - Brickyard

Phone: —

Email: US-Civil-Invoice@Skanska.com

Any Additional Invoicing Requirements:

COI

W-9

Conditional Waiver

Other

Additional Requirements: \_\_\_\_\_



**Limitations:**

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

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

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

Sincerely,

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

**Jordyn Trent**  
Industrial Hygiene Services  
NVL Laboratories

Accepted by:

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

Signature

Josh Barrios  
Name (Printed)

Sr. EHS Manager  
Title

10/16/25  
Date

Enc.: Terms & Conditions



## TERMS & CONDITIONS

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

9. **INDEMNIFICATION** To the fullest extent permitted bylaw and in excess of the Limitation of Liability in Paragraph 8, NVL agrees to indemnify, defend and hold the Client harmless from and against any and all claims, actions, liabilities, damages and expenses, including attorney's fees, arising out of the sole negligence of NVL, its employees, agents or subcontractors, in the performance of work and services provided in this Agreement. The Client agrees to defend, indemnify, and hold NVL, its agents, subcontractors, owners and employees harmless from and against any and all claims, actions, liabilities, damages and expenses, including attorneys' fees, arising out of the sole negligence of the Client. In the event of the concurrent negligence of NVL and the Client, NVL and the Client shall bear responsibility proportionate to the percentage of each party's negligence or that of its agents, employees, representatives and subcontractors.
10. **UNFORESEEN OCCURRENCES** If unforeseen conditions or occurrences are encountered which, in NVL's sole judgment, significantly affect or may affect the recommended scope of work, then NVL will promptly notify the Client. After such notification, NVL will complete the original scope of work, if appropriate, or agree with the Client to modify the Agreement, or terminate the agreement pursuant to Paragraph 11.
11. **TERMINATION** In the event that the Client requests termination of work prior to completion or NVL terminates work under Paragraph 10, NVL will be paid for all work performed up to notice to termination and for all expenses incurred, or committed to, that cannot be canceled. A termination charge may also be made to cover proposal presentation and administrative costs related to the work.
12. **SAMPLING** This paragraph applies when NVL is providing field testing and sampling services. All samples will be discarded two (2) weeks after NVL completes its analyses, unless different arrangements are agreed upon in writing.
13. **SEVERABILITY AND SURVIVAL** My element of thus Agreement later held to violate a law shall be deemed void, and all remaining provisions shall continue in force. However, the Client and NVL will in good faith attempt to replace any invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision. All terms and conditions of this Agreement allocating liability between the Client and NVL shall survive the completion of the services hereunder and the termination of this Agreement.
14. **INTERPRETATIONS AND TIME BAR TO LEGAL ACTION** The laws of the State of Washington, shall govern all interpretations, and enforcement of this Agreement. All legal actions by either party against the other related to this Agreement shall be barred after four years have passed from the date by which NVL completes its services.
15. **PRECEDENCE** These terms and conditions shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed or like document regarding NVL's services.
16. **VENUE** This contract shall be governed by the laws of the State of Washington. Jurisdiction over and venue of any suit between the parties arising out of or related to this contract shall be exclusively in the state and federal courts in King County, Washington.
17. **ATTORNEY'S FEES AND COSTS** In the event of any dispute or controversy including, without limitation, suit or arbitration arising out of or related to this contract, the prevailing party, shall be entitled to collect the cost and expenses of the suit, including reasonable attorney's fees, from other party, including those incurred on appeal.
18. **ENTIRE AGREEMENT** This contract constitutes the entire agreement between the parties with respect to this matter and may be modified only in writing signed by the parties.
19. **ENFORCEABILITY** If for any reason any portion of this contract shall be held to be invalid or unenforceable, the holding of invalidity or unenforceability of that portion shall not affect any other portion of this contract and the remaining portions of this contract shall remain in full force and effect.
20. **WAIVER** The waiver by NVL of a breach of any provision of this contract by the Client shall not operate or be construed as a waiver of any subsequent breach by the Client. No waiver shall be valid unless in writing and signed by NVL. By signing proposal, the Client acknowledges that it has received and read a copy of the terms and conditions and agrees to abide by these terms and conditions.





17619 NE 67th Court  
Suite 100  
Redmond, WA 98052

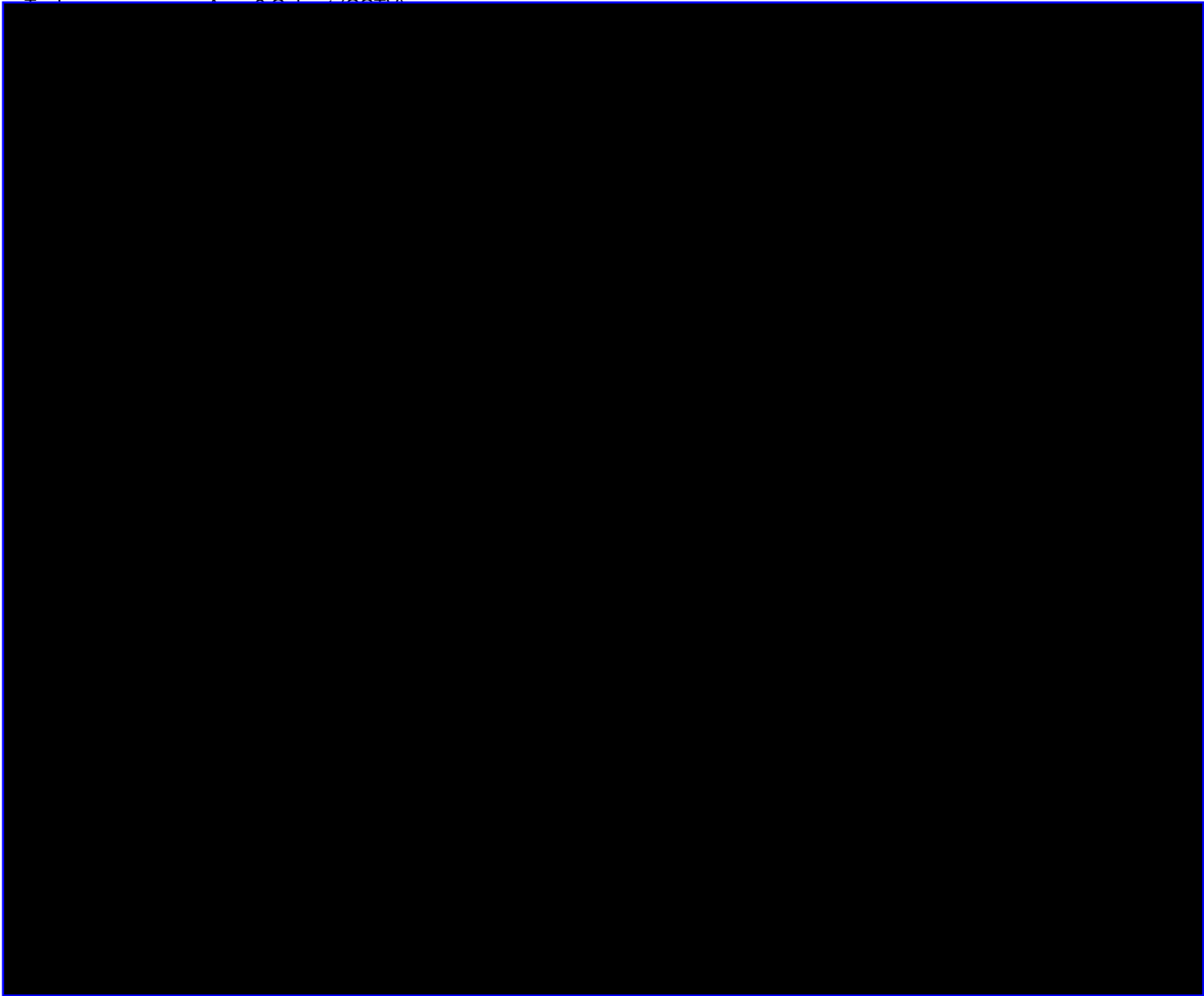
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Project No: 00010842.000  
Invoice No: 27968

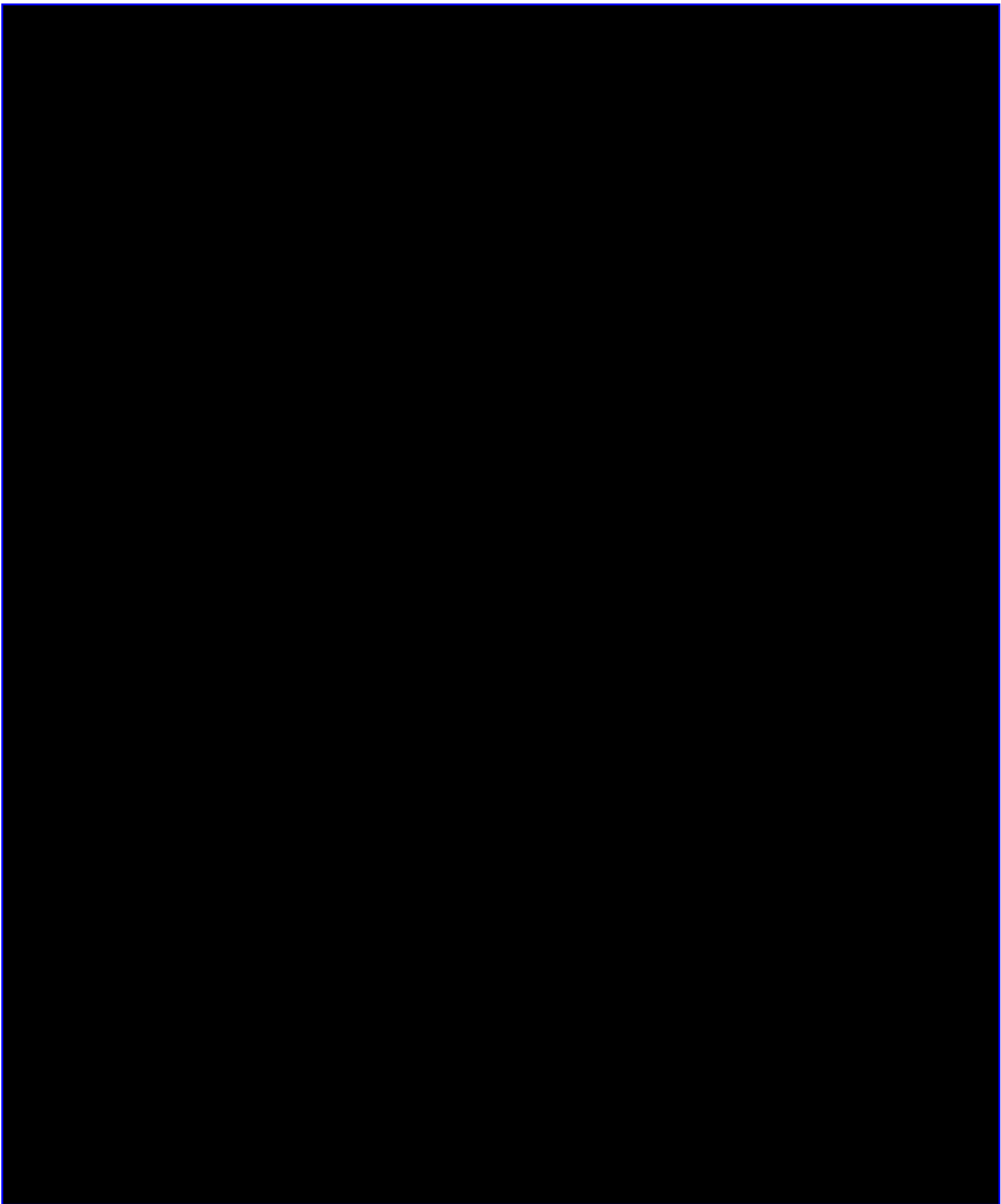
Skanska USA Civil West CA  
1995 Agua Mansa Road  
Riverside, CA 92509

Project 00010842.000 WSDOT I-405/Brickyard to SR527

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

Phase 00006 Fish Exclusion





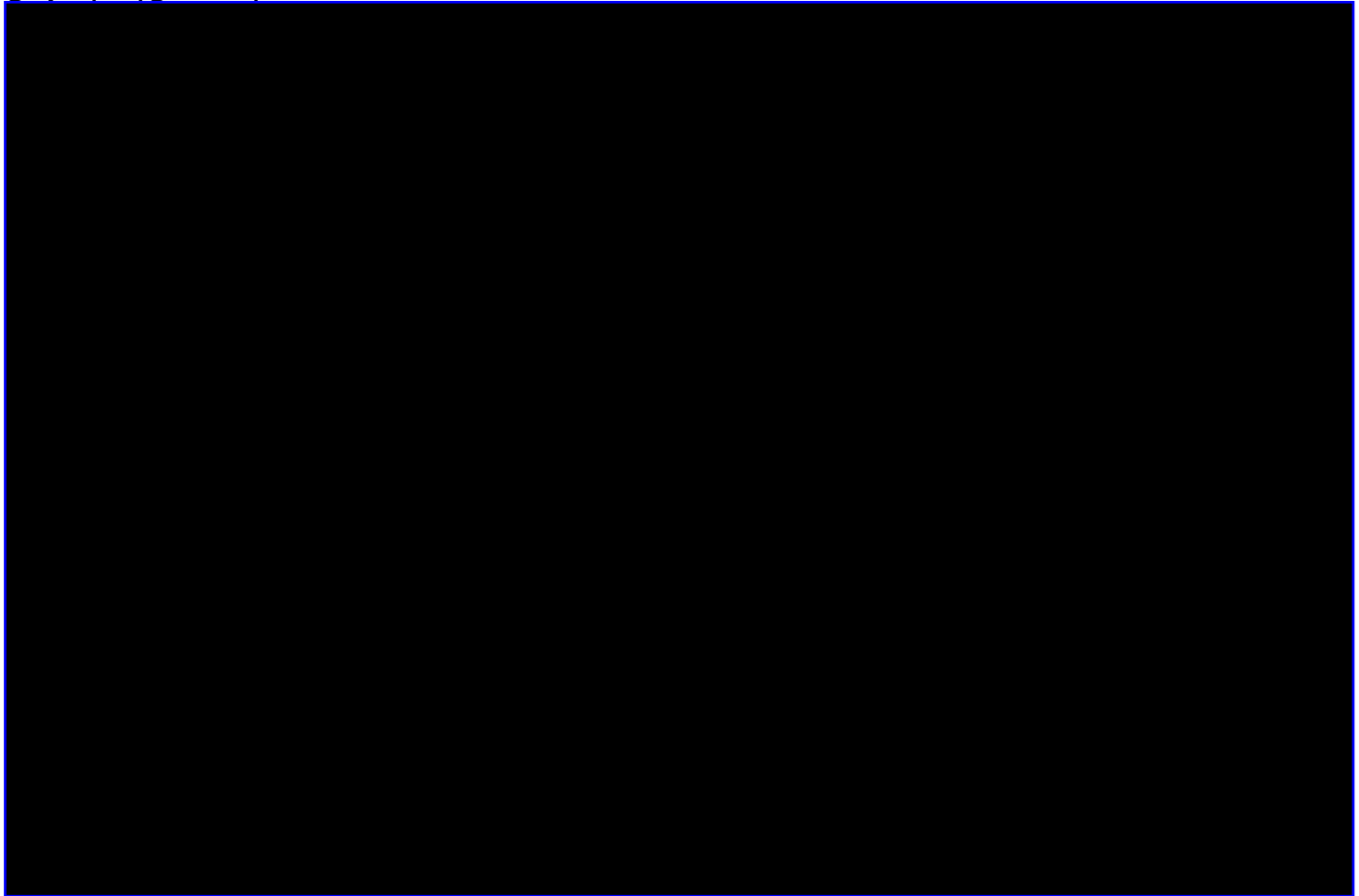


Phase 00032 Analytical Testing for Soil Export RR

**Professional Personnel**

	Hours	Rate	Amount
Hazardous Materials Specialist			
Adamowski, Nicholas	17.00	135.20	2,298.40
Totals	17.00		2,298.40
<b>Total Labor</b>			<b>2,298.40</b>
		<b>Total this Phase</b>	<b>\$2,298.40</b>

Phase 00033 JARPA





17619 NE 67th Court  
Suite 100  
Redmond, WA 98052

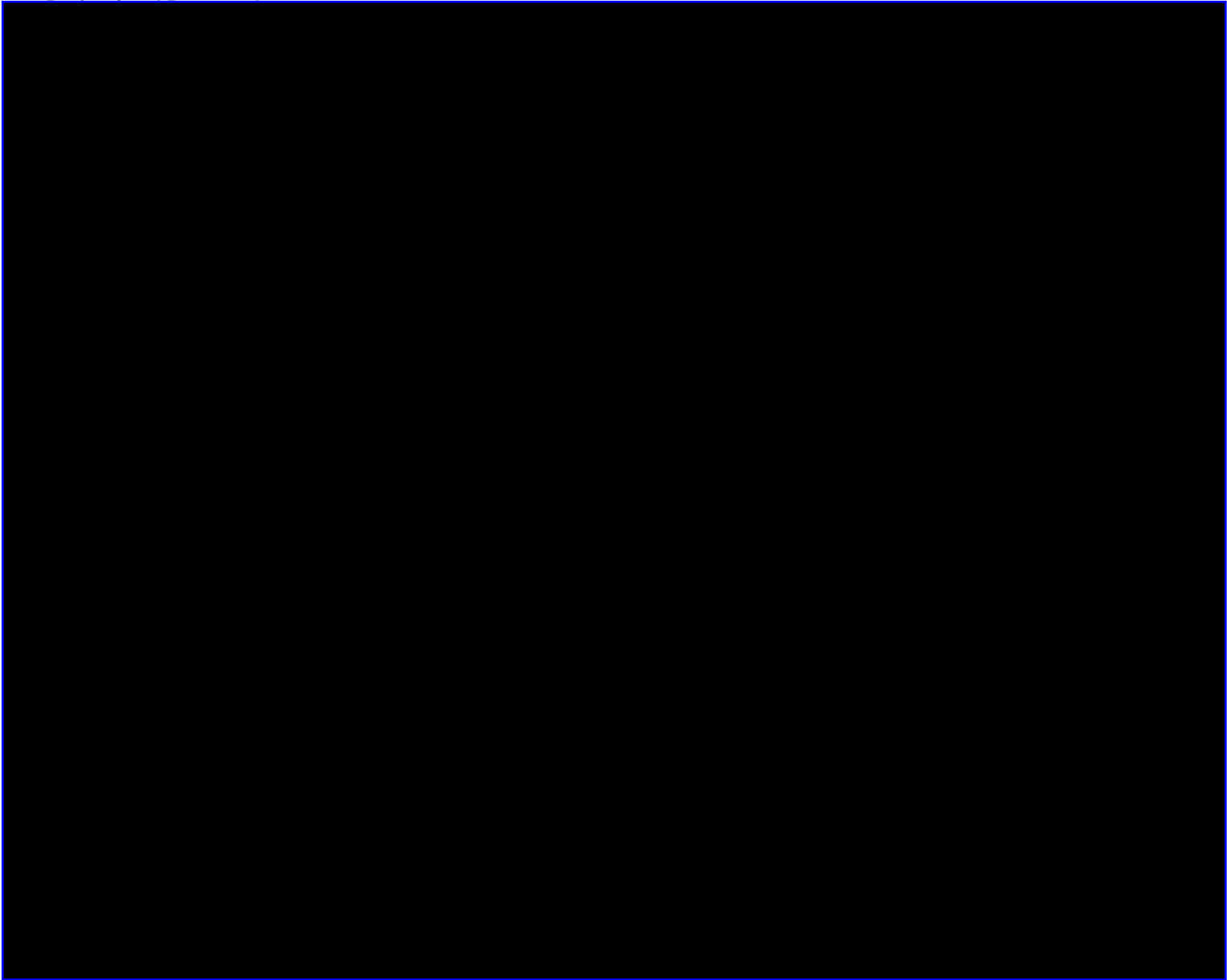
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Project No: 00010842.000  
Invoice No: 30095

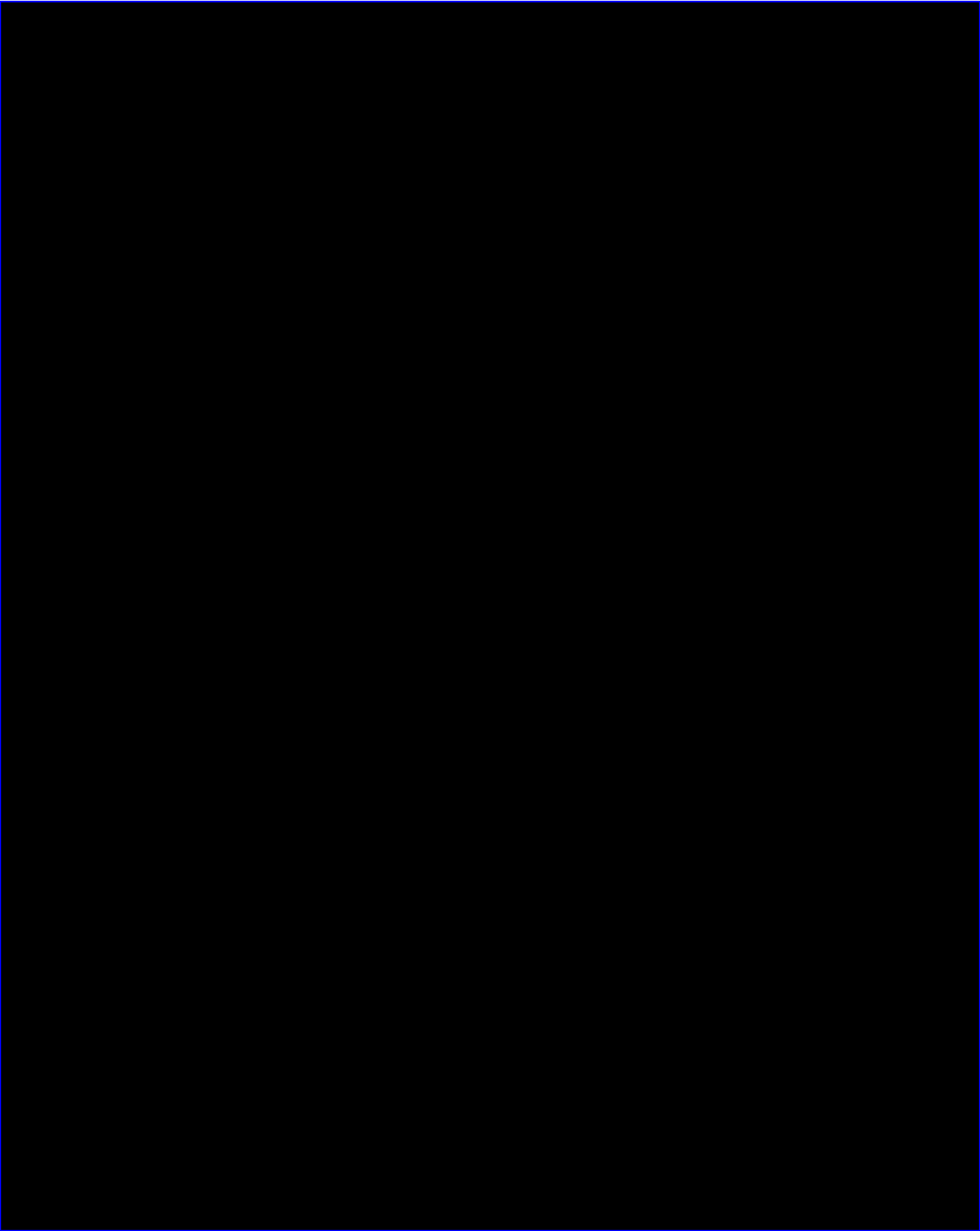
Skanska USA Civil West CA  
1995 Agua Mansa Road  
Riverside, CA 92509

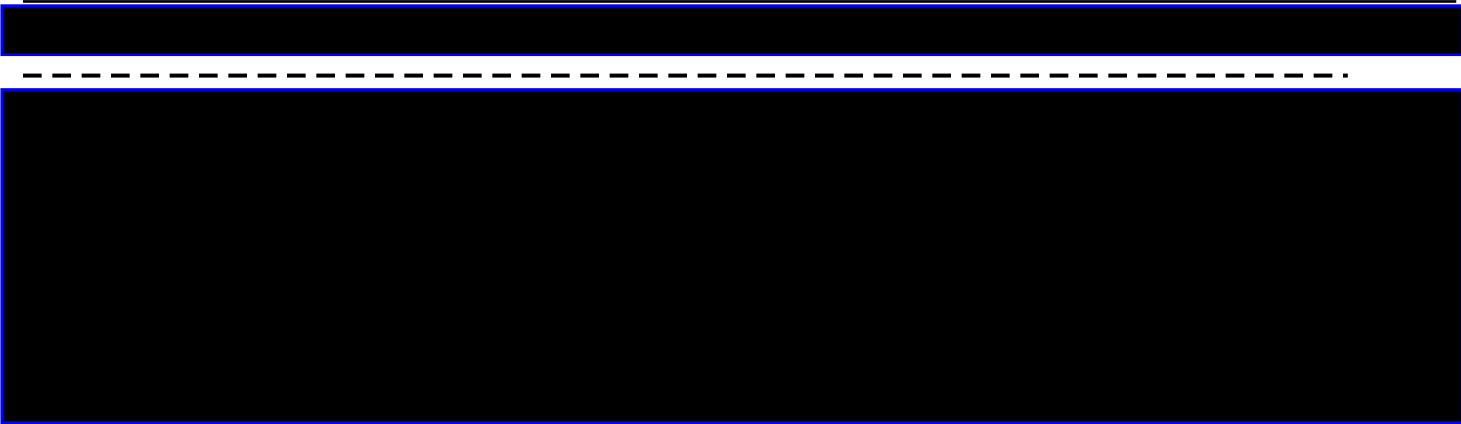
Project 00010842.000 WSDOT I-405/Brickyard to SR527

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

Phase 00017 Enviro Management T&M







Phase 00032 Analytical Testing for Soil Export RR

**Professional Personnel**

	Hours	Rate	Amount	
ECI				
Adamowski, Nicholas	11.00	113.57	1,249.27	
Professional Wetland Scientist				
Weiss, Hannah	3.50	135.20	473.20	
Totals	14.50		1,722.47	
<b>Total Labor</b>				<b>1,722.47</b>

**Consultants**

Alliance Technical Group				
10/24/2025 Alliance Technical Group			222.25	
11/14/2025 Alliance Technical Group			2,085.00	
<b>Total Consultants</b>	<b>1.15 times</b>		<b>2,307.25</b>	<b>2,653.34</b>

**Reimbursable Expenses**

Enviro/Geotech Supplies				
11/7/2025 Geotech Environmental Equipment, Inc			242.66	
<b>Total Reimbursables</b>	<b>1.15 times</b>		<b>242.66</b>	<b>279.06</b>

**Unit Billing**

Field Vehicle/Day				
	1.0 Vehicle @ 64.90		64.90	
<b>Total Units</b>	<b>1.0 times</b>		<b>64.90</b>	<b>64.90</b>
	<b>Total this Phase</b>			<b>\$4,719.77</b>

Phase 00033 JARPA





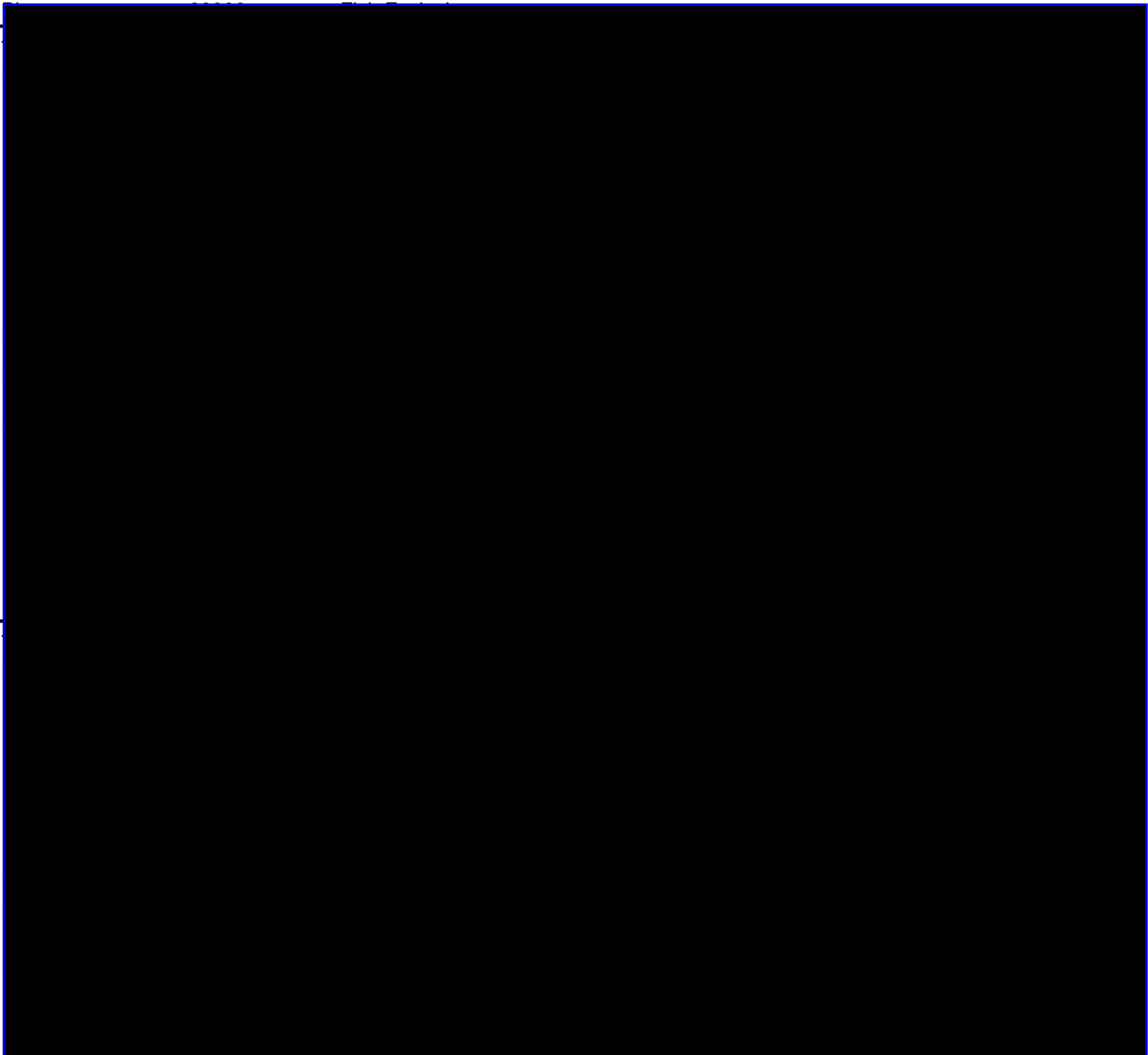
17619 NE 67th Court  
Suite 100  
Redmond, WA 98052

November 17, 2025  
Project No: 00010842.000  
Invoice No: 28799

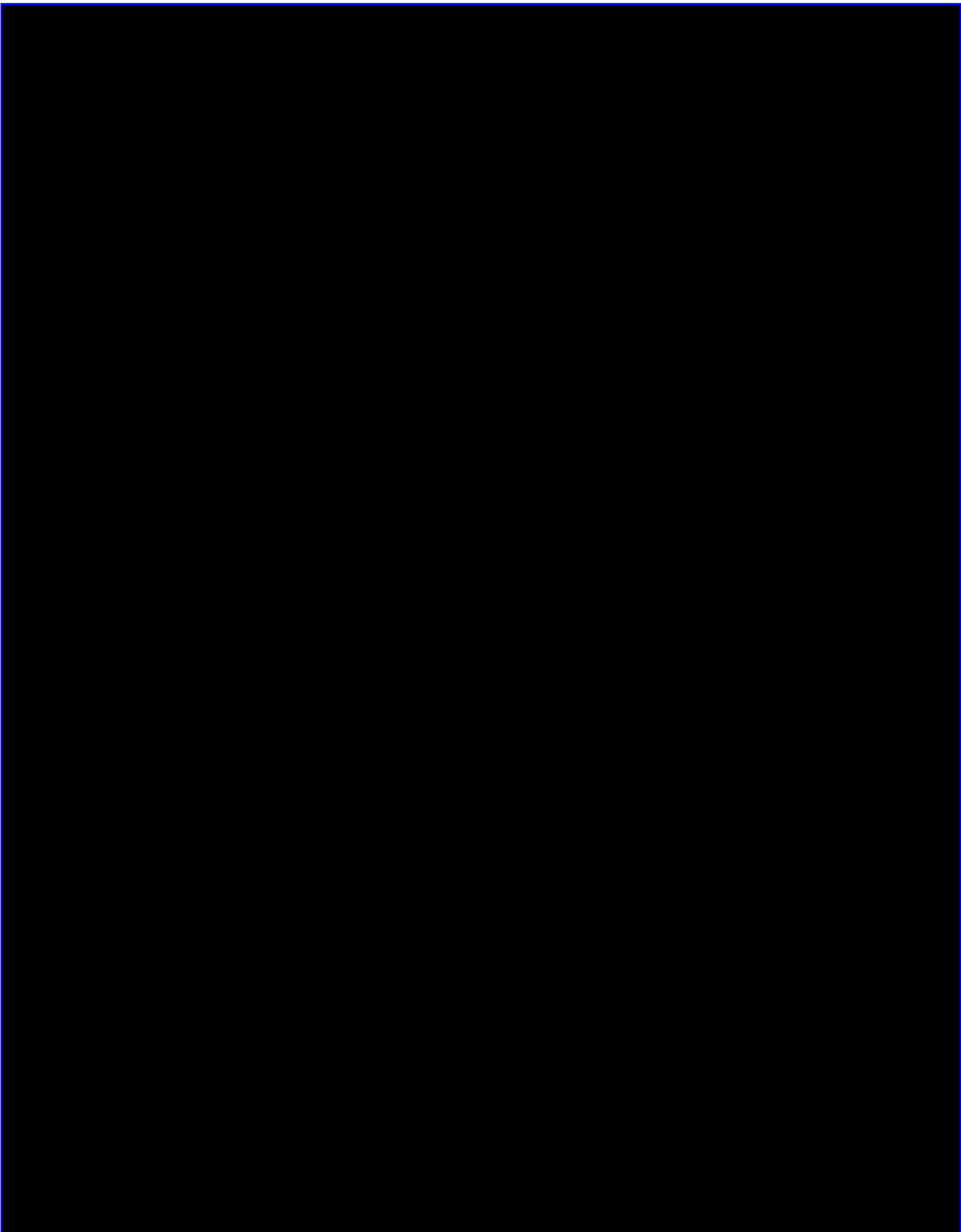
Skanska USA Civil West CA  
1995 Agua Mansa Road  
Riverside, CA 92509

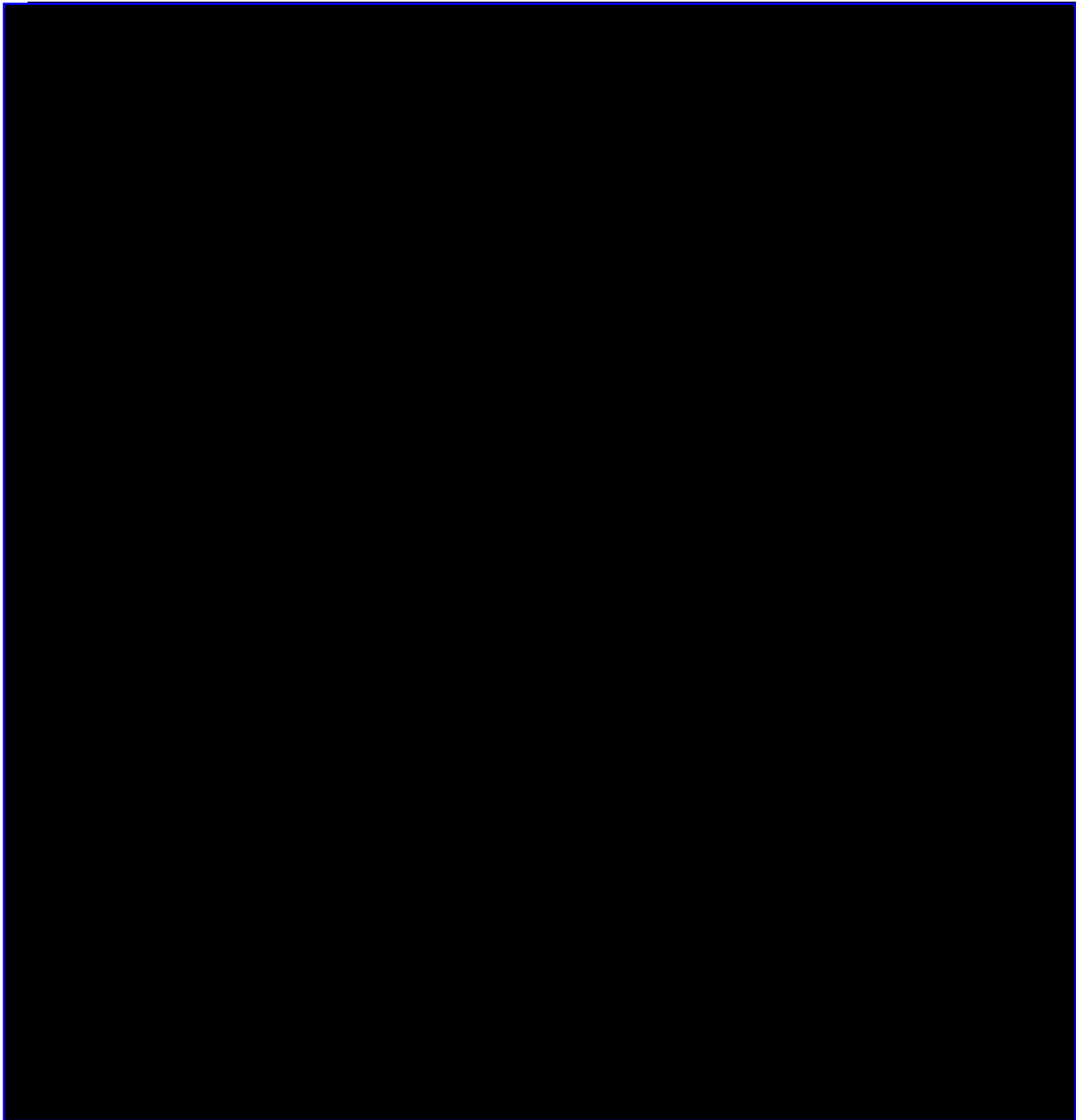
Project 00010842.000 WSDOT I-405/Brickyard to SR527

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



**Total this Task** **\$3,385.34**





Phase 00032 Analytical Testing for Soil Export RR

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ECI			
Adamowski, Nicholas	7.50	113.57	851.78
Gagnon, Alexander	11.00	113.57	1,249.27
Weiss, Hannah	8.00	113.57	908.56

Project	00010842.000	WSDOT I-405/Brickyard to SR527	Invoice	28799
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Hazardous Materials Specialist

Weiss, Hannah

21.75

135.20

2,940.60

Totals

48.25

5,950.21

**Total Labor**

**5,950.21**

**Consultants**

Alliance Technical Group

10/9/2025

Alliance Technical Group

6,738.00

**Total Consultants**

**1.15 times**

**6,738.00**

**7,748.70**

**Total this Phase**

**\$13,698.91**

Phase

00033

JARPA

