



Weighed At: Soil Remediation

1876077063



6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2252267 - SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 28.16 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	100,320	50.16	45.50
Deputy Weighmaster:	Tare:	44,000	22.00	19.96
Elizabeth M. Arnold	Net:	56,320	28.16	25.55

Scale: 1 * Manual Predetermined Tare

In: Today Loads: 4

Out: 10:37 am Today Qty: 56.51 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077070



6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 36.32 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:	lb	ton	tnr
CEMEX	Gross: 114,060	57.03	51.74
Deputy Weighmaster:	Tare: 41,420	20.71	18.79
Elizabeth M. Arnold	Net: 72,640	36.32	32.95

Scale: 1 * Predetermined Tare

In: Today Loads: 5

Out: 12:38 pm Today Qty: 20.19 ton
0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623 ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077079



6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2252267 - SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 31.04 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tn
CEMEX	Gross:	106,080	53.04	48.12
Deputy Weighmaster:	Tare:	44,000	22.00	19.96
Elizabeth M. Arnold	Net:	62,080	31.04	28.16

Scale: 1 * Manual Predetermined Tare

In: Today Loads: 6

Out: 1:56 pm Today Qty: -10.85 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077080



6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2265923 - SN6T, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 35.25 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tn
CEMEX	Gross:	113,500	56.75	51.48
Deputy Weighmaster:	Tare:	43,000	21.50	19.50
Elizabeth M. Arnold	Net:	70,500	35.25	31.98

Scale: 1 * Manua Weight

In: Today Loads: 7

Out: 2:05 pm Today Qty: -46.10 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION





Weighed At: Soil Remediation

1376077081



6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2268284 - SN15T, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 30.73 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	100,960	50.48	45.79
Deputy Weighmaster:	Tare:	39,500	19.75	17.92
Elizabeth M. Arnold	Net:	61,460	30.73	27.88

Scale: 1 * Manual Predetermined Tare

In: Today Loads: 8

Out: 2:06 pm Today Qty: -15.37 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077082



6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: 0 Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC

P:76:FORMER SHELL TNK FARM

13TH & 14TH ST & COMMERCIAL AVE EVT

EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2059317 - SN11T, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 34.07 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:	lb	ton	tne
CEMEX	Gross: 107,280	53.64	48.66
Deputy Weighmaster:	Tare: 39,140	19.57	17.75
Elizabeth M. Arnold	Net: 68,140	34.07	30.91

Scale: 1 * Manual Predetermined Tare

In: Today Loads: 9

Out: 2:22 pm Today Qty: -49.44 ton

0.00

CEMEX'S STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077083



6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/02/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC

P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 36.42 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	114,260	57.13	51.83
Deputy Weighmaster:	Tare:	41,420	20.71	18.79
Elizabeth M. Arnold	Net:	72,840	36.42	33.04

Scale: 1 * Predetermined Tare

In: Today Loads: 10

Out: 3:31 pm Today Qty: -85.86 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077091



6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/03/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - CC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer2 -/- -/-

Qty: 24.43 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	90,280	45.14	40.95
Deputy Weighmaster:	Tare:	41,420	20.71	18.79
Elizabeth M. Arnold	Net:	48,860	24.43	22.16

Scale: 1 * Predetermined Tare

In: Today Loads: 1

Out: 9:10 am Today Qty: 24.43 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077274



6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/10/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2265923 - SN6T, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 30.96 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	106,240	53.12	48.19
Deputy Weighmaster:	Tare:	44,320	22.16	20.10
Elizabeth M. Arnold	Net:	61,920	30.96	28.09

Scale: 1 * Predetermined Tare

In: Today Loads: 1

Out: 3:06 pm Today Qty: -30.96 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876075739

CEMEX 6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 11/17/2014

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC
FORMER SHELL TANK FARM
76: FORMER SHELL TANK FARM
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.
COWDEN#54 T&T

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2030804 - 1876-4, EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 26.55 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:	lb	ton	tne
CEMEX			
Gross:	94,780	47.39	42.99
Deputy Weighmaster:			
Tare:	41,680	20.84	18.91
Elizabeth M. Arnold			
Net:	53,100	26.55	24.09

Scale: 1 * Predetermined Tare

In: Today Loads: 6

Out: 1:40 pm Today Qty: -9.04 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876075832



6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 11/21/2014

Ship To: 3063871 - CLEARCREEK CONTRACTORS INC
FORMER SHELL TANK FARM
76: FORMER SHELL TANK FARM
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.
COWDEN46T

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2034263 - 1876-1, EVERETT SOIL GENERIC

Tractor / Trailer1 / Trailer 2 -/- . -/-

Qty: 27.93 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	96,260	48.13	43.66
Deputy Weighmaster:	Tare:	40,400	20.20	18.33
Ashley Cordova	Net:	55,860	27.93	25.34

Scale: 1 * Manual Weight

In: Today Loads: 1

Out: 8:43 am Today Qty: 27.93 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077274



6300 Glenwood Ave

Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/10/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2265923 - SN6T, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 30.96 ton --- DRIVER ON AT TARE & GROSS ---

Weighmaster:		lb	ton	tne
CEMEX	Gross:	106,240	53.12	48.19
Deputy Weighmaster:	Tare:	44,320	22.16	20.10
Elizabeth M. Arnold	Net:	61,920	30.96	28.09

Scale: 1 * Predetermined Tare

In: Today Loads: 1

Out: 3:06 pm Today Qty: -30.96 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

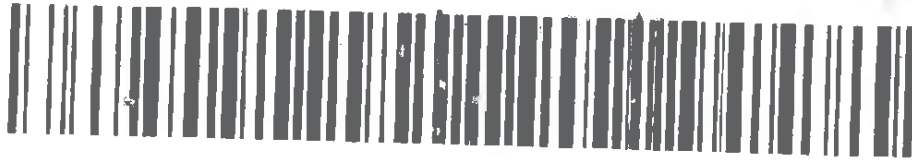
0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS

SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077277

CEMEX 6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/10/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2252267 - SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer 2 -/- -/-

Qty: 29.57 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

Deputy Weighmaster:

Elizabeth M. Arnold

Scale: 1

In:

Out: 3:24 pm

	lb	ton	tne
Gross:	103,140	51.57	46.78
Tare:	44,000	22.00	19.96
Net:	59,140	29.57	26.83

* Manual Predetermined Tare

Today Loads:

2

Today Qty:

-1.39 ton

0.00

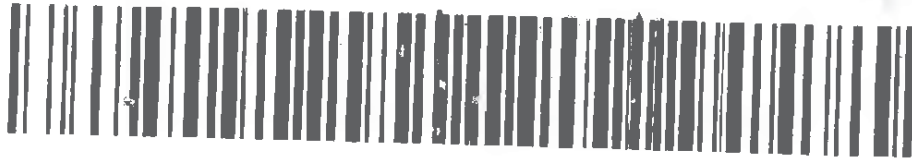
CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighed At: Soil Remediation

1876077277

CEMEX 6300 Glenwood Ave
Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: Date: 02/10/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P:76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVT
EVERETT, WA 98203

Instruct: 13TH & 14TH ST & COMMERCIAL AVE.

Job #: PORT OF ANACORTE PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2252267 - SN7TF, SPRINGBROOK NURSERY

Tractor / Trailer1 / Trailer2 -/- -/-

Qty: 29.57 ton

--- DRIVER ON AT TARE & GROSS ---

Weighmaster:

CEMEX

Deputy Weighmaster:

Elizabeth M. Arnold

Scale: 1

In:

Out: 3:24 pm

	lb	ton	tne
Gross:	103,140	51.57	46.78
Tare:	44,000	22.00	19.96
Net:	59,140	29.57	26.83

* Manual Predetermined Tare

Today Loads:

2

Today Qty:

-1.39 ton

0.00

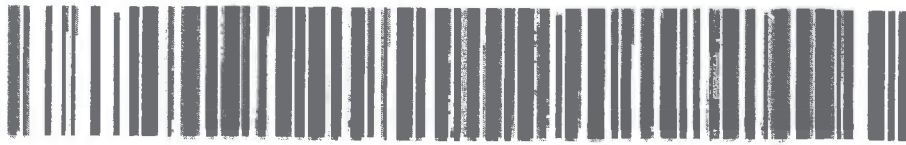
CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION



Weighted At: Soil Remediation

1876077396

6300 Glenwood Ave



Everett, WA 98213

Location: 1876

Order: 40994216 Dispatch: QDate: 02/13/2015

Ship To: 3063871 - CLEARCREEK CONTRACTORS NC
P.76:FORMER SHELL TNK FARM
13TH & 14TH ST & COMMERCIAL AVE EVI
EVERETT, WA 98203

Instruct: REPLACE # 1876076976
FROM 1-30-15

Job #: PORT OF ANACORTE FROM PO: VERBAL DAN HAWK

Product: 1192508 - CLASS 3 SOIL DUMPED BY TON

Carrier: -

Vehicle: 2212770 - GC44T, CLEARCREEK CONTRACTORS

Tractor / Trailer1 / Trailer 2 - / -

Qty: 33.82 ton -- DRIVER ON AT TARE & GROSS --

Weightmaster:	lb	ton	tns
CEMEX	Gross: 109,060	54.53	49.47
Deputy Weightmaster:	Tare: 41.420	20.71	18.79
Elizabeth M. Arnold	Net: 67,640	33.82	30.68

Scale: 0 * Manua Weight !

In: Today Loads: 1

Out: 12:36 pm Today Qty: -33.82 ton

0.00

CEMEX'S STANDARD TERMS AND
CONDITIONS INCORPORATED HEREIN.

1-30-15

0.00

Signature of Receiving Agent

Driver:

METRIC CONVERSION FORMULA: POUNDS DIVIDED BY 2204.623, ROUNDED TO 2 DECIMALS
SEE REVERSE SIDE FOR PRODUCT LABEL INFORMATION

8065289203 (1876077396)

Ticket Page 1 of 1

Ticket # 1 of 1 requested

SCANNED

214107

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 915343	CELL
WEIGHMASTER Kim L.		
DATE/TIME IN 11-18-2014 10:04 am		DATE/TIME OUT 11-18-2014 10:29 am
VEHICLE SOIL		CONTAINER
REFERENCE 37/COWDEN		
BILL OF LADING		INVOICE

MANUAL IN	GROSS WEIGHT	105,580	NET TONS	31.33	
SCALE OUT	TARE WEIGHT	42,920	NET WEIGHT	62,660	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
31.33	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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.

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 915345	CELL
WEIGHMASTER		
IN - Drinda L.		OUT - Kim L.
DATE/TIME IN 11-18-2014 10:12 am	DATE/TIME OUT 11-18-2014 10:42 am	
VEHICLE SOIL	CONTAINER	
REFERENCE 46 COWDEN		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	107,500	NET TONS	33.51	
SCALE OUT	TARE WEIGHT	40,480	NET WEIGHT	67,020	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
33.51	TN	SW-CONT SOIL ANACORTES/SKAG				

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 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	915349	
WEIGHMASTER		
IN - Drinda L. OUT - Kim L.		
DATE/TIME IN	DATE/TIME OUT	
11-18-2014 10:32 am	11-18-2014 10:58 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE	INVOICE	
54 COWDEN		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	106,760	NET TONS	32.64	
SCALE OUT	TARE WEIGHT	41,480	NET WEIGHT	65,280	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
32.64	TN	SW-CONT SOIL ANACORTES/SKAG				



NET AMOUNT
TENDERED
CHANGE
CHECK#

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 Don #54

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	915385	
WEIGHMASTER		
Drinda L.		
DATE/TIME IN		DATE/TIME OUT
11-18-2014 1:57 pm		11-18-2014 2:25 pm
VEHICLE		CONTAINER
SOIL		
REFERENCE	INVOICE	
37 Cowden		
BILL OF LADING		

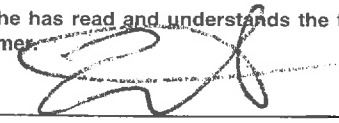
SCALE IN	GROSS WEIGHT	95,060	NET TONS	26.19	
SCALE OUT	TARE WEIGHT	42,680	NET WEIGHT	52,380	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
26.19	TN	SW-CONT SOIL ANACORTES/SKAG				



NET AMOUNT
TENDERED
CHANGE
CHECK#

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 

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 915387	CELL
WEIGHMASTER IN - Leslie U. OUT - Drinda L.		
DATE/TIME IN 11-18-2014 2:22 pm		DATE/TIME OUT 11-18-2014 2:37 pm
VEHICLE SOIL		CONTAINER
REFERENCE 46 COWDEN		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	93,660	NET TONS	26.54	
SCALE OUT	TARE WEIGHT	40,580	NET WEIGHT	53,080	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
26.54	TN	SW-CONT SOIL ANACORTES/SKAG				



SEARCHED

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 915392	CELL
WEIGHMASTER IN - Leslie U. OUT - Drinda L.		
DATE/TIME IN 11-18-2014 2:26 pm	DATE/TIME OUT 11-18-2014 2:55 pm	
VEHICLE SOIL	CONTAINER	
REFERENCE 54 COWDEN		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	90,120	NET TONS	24.54	
SCALE OUT	TARE WEIGHT	41,040	NET WEIGHT	49,080	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
24.54	TN	SW-CONT SOIL ANACORTES/SKAG				

SCANNED
Don 54

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

NET AMOUNT
TENDERED
CHANGE
CHECK#

SIGNATURE _____

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 915441	CELL
WEIGHMASTER		
IN - Kim L. OUT - Drinda L.		
DATE/TIME IN 11-19-2014 9:36 am		DATE/TIME OUT 11-19-2014 11:12 am
VEHICLE SOIL		CONTAINER
REFERENCE 46/COWDEN		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	105,320	NET TONS	32.40	
SCALE OUT	TARE WEIGHT	40,520	NET WEIGHT	64,800	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
32.40	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE 

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

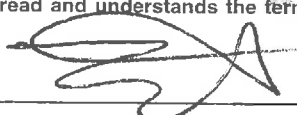
SITE 01	TICKET # 915450	CELL
WEIGHMASTER IN - Kim L. OUT - Drinda L.		
DATE/TIME IN 11-19-2014 9:20 am		DATE/TIME OUT 11-19-2014 11:41 am
VEHICLE SOIL		CONTAINER
REFERENCE 37/COWDEN		
BILL OF LADING		

INVOICE

SCALE IN	GROSS WEIGHT	110,360	NET TONS	33.79	
SCALE OUT	TARE WEIGHT	42,780	NET WEIGHT	67,580	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
33.79	TN	SW-CONT SOIL ANACORTES/SKAG				

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SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#



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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 915453	CELL
WEIGHMASTER IN - Kim L. OUT - Drinda L.		
DATE/TIME IN 11-19-2014 9:43 am		DATE/TIME OUT 11-19-2014 11:55 am
VEHICLE SOIL		CONTAINER
REFERENCE 54/COWDEN		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	98,480	NET TONS	28.48	
SCALE OUT	TARE WEIGHT	41,520	NET WEIGHT	56,960	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
28.48	TN	SW-CONT SOIL ANACORTES/SKAG				



Don 54

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CHANGE
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SITE REGIONAL DISPOSAL INTERMODAL
3rd and lander
Seattle, WA --

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 916927	CELL
WEIGHMASTER IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN 12-18-2014 9:22 am	DATE/TIME OUT 12-18-2014 10:28 am	
VEHICLE SOIL	CONTAINER	
REFERENCE 10 SPRING BROOK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	90,380	NET TONS	24.48	
SCALE OUT	TARE WEIGHT	41,420	NET WEIGHT	48,960	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
24.48	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 916928	CELL
WEIGHMASTER IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN 12-18-2014 9:20 am		DATE/TIME OUT 12-18-2014 10:46 am
VEHICLE SOIL		CONTAINER
REFERENCE 4 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	89,960	NET TONS	24.31	
SCALE OUT	TARE WEIGHT	41,340	NET WEIGHT	48,620	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
24.31	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 916930	CELL
WEIGHMASTER IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN 12-18-2014 9:28 am		DATE/TIME OUT 12-18-2014 10:57 am
VEHICLE 11 SPRINGBROOK		CONTAINER
REFERENCE INVOICE		
BILL OF LADING		

SCALE IN GROSS WEIGHT 90,260 NET TONS 25.66
SCALE OUT TARE WEIGHT 38,940 NET WEIGHT 51,320 INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
25.66	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 916931	CELL
WEIGHMASTER IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN 12-18-2014 9:29 am	DATE/TIME OUT 12-18-2014 11:00 am	
VEHICLE SOIL	CONTAINER	
REFERENCE 30 SPRINGBROOK		
BILL OF LADING		

INVOICE

SCALE IN	GROSS WEIGHT	89,720	NET TONS	24.55	
SCALE OUT	TARE WEIGHT	40,620	NET WEIGHT	49,100	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
24.55	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 916975	CELL
WEIGHMASTER		
IN - Drinda L.		OUT - Leslie U.
DATE/TIME IN 12-18-2014 2:26 pm	DATE/TIME OUT 12-18-2014 2:37 pm	
VEHICLE SOIL	CONTAINER	
REFERENCE		
4 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	99,240	NET TONS	28.95	
SCALE OUT	TARE WEIGHT	41,340	NET WEIGHT	57,900	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
28.95	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01 **TICKET #** 916979 **CELL**

WEIGHMASTER
 Drinda L.

DATE/TIME IN 12-18-2014 2:42 pm **DATE/TIME OUT** 12-18-2014 3:00 pm

VEHICLE SOIL **CONTAINER**

REFERENCE 11 SPRINGBROOK **INVOICE**

BILL OF LADING

SCALE IN	GROSS WEIGHT	91,880	NET TONS	26.57	
SCALE OUT	TARE WEIGHT	38,740	NET WEIGHT	53,140	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
26.57	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

CHECK#

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SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	916980	
WEIGHMASTER		
IN - Drinda L. OUT - Leslie U.		
DATE/TIME IN		DATE/TIME OUT
12-18-2014 2:44 pm		12-18-2014 3:02 pm
VEHICLE		CONTAINER
SOIL		
REFERENCE		
30 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	97,380	NET TONS	28.42	
SCALE OUT	TARE WEIGHT	40,540	NET WEIGHT	56,840	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
28.42	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	916982	
WEIGHMASTER		
IN - Drinda L. OUT - Leslie U.		
DATE/TIME IN		DATE/TIME OUT
12-18-2014 2:59 pm		12-18-2014 3:09 pm
VEHICLE		CONTAINER
SOIL		
REFERENCE		
10 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	93,120	NET TONS	26.00	
SCALE OUT	TARE WEIGHT	41,120	NET WEIGHT	52,000	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
26.00	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	917012	
WEIGHMASTER		
IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN	DATE/TIME OUT	
12-19-2014 8:53 am	12-19-2014 9:30 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE		INVOICE
4 SPRING BROOK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	106,040	NET TONS	32.19	
SCALE OUT	TARE WEIGHT	41,660	NET WEIGHT	64,380	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
32.19	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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Max

SIGNATURE _____

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 917016	CELL
WEIGHMASTER IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN 12-19-2014 9:14 am		DATE/TIME OUT 12-19-2014 9:41 am
VEHICLE SOIL		CONTAINER
REFERENCE 10 SPRING BROOK INVOICE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	100,340	NET TONS	29.52	
SCALE OUT	TARE WEIGHT	41,300	NET WEIGHT	59,040	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
29.52	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01 **TICKET #** 917020 **CELL**

WEIGHMASTER
 IN - JAMIE B. OUT - Drinda L.

DATE/TIME IN 12-19-2014 9:28 am **DATE/TIME OUT** 12-19-2014 9:59 am

VEHICLE 11 SPRINGBROOK **CONTAINER**

REFERENCE INVOICE

BILL OF LADING

SCALE IN GROSS WEIGHT 98,100 NET TONS 29.21
 SCALE OUT TARE WEIGHT 39,680 NET WEIGHT 58,420 INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
29.21	TN	SW-CONT SOIL ANACORTES/SKAG				



NET AMOUNT
TENDERED
CHANGE
CHECK#

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SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	917022	
WEIGHMASTER		
IN - JAMIE B. OUT - Drinda L.		
DATE/TIME IN	DATE/TIME OUT	
12-19-2014 9:29 am	12-19-2014 10:05 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE		
30 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	98,680	NET TONS	28.98	
SCALE OUT	TARE WEIGHT	40,720	NET WEIGHT	57,960	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
28.98	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 917050	CELL
WEIGHMASTER IN - Drinda L. OUT - Leslie U.		
DATE/TIME IN 12-19-2014 1:12 pm	DATE/TIME OUT 12-19-2014 1:25 pm	
VEHICLE SOIL	CONTAINER	
REFERENCE 4 SPRINGBROOK INVOICE		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	96,440	NET TONS	27.74	
SCALE OUT	TARE WEIGHT	40,960	NET WEIGHT	55,480	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
27.74	TN	SW-CONT SOIL ANACORTES/SKAG				



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SIGNATURE *[Handwritten Signature]*

NET AMOUNT
TENDERED
CHANGE
CHECK#

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	917100	
WEIGHMASTER		
IN - Stephanie A. OUT - Drinda L.		
DATE/TIME IN	DATE/TIME OUT	
12-22-2014 6:26 am	12-22-2014 6:38 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE	INVOICE	
SPRINGBROOK		
BILL OF LADING		
10		

SCALE IN	GROSS WEIGHT	85,020	NET TONS	21.75	
SCALE OUT	TARE WEIGHT	41,520	NET WEIGHT	43,500	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
21.75	TN	SW-CONT SOIL				
		ANACORTES/SKAG				



NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

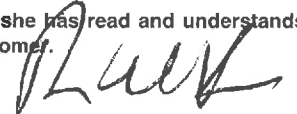
SITE	TICKET #	CELL
01	917102	
WEIGHMASTER		
IN - Stephanie A. OUT - Drinda L.		
DATE/TIME IN		DATE/TIME OUT
12-22-2014 6:42 am		12-22-2014 6:58 am
VEHICLE		CONTAINER
SOIL		
REFERENCE		
25 springbrook		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	102,960	NET TONS	30.73	
SCALE OUT	TARE WEIGHT	41,500	NET WEIGHT	61,460	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
30.73	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
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SIGNATURE 

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 917103	CELL
WEIGHMASTER		
IN - Stephanie A.		OUT - Drinda L.
DATE/TIME IN 12-22-2014 6:54 am	DATE/TIME OUT 12-22-2014 7:19 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE 30 SPRINGBROOK		
BILL OF LADING 30		INVOICE

SCALE IN	GROSS WEIGHT	95,200	NET TONS	27.19	
SCALE OUT	TARE WEIGHT	40,820	NET WEIGHT	54,380	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
27.19	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

SITE	TICKET #	CELL
01	917104	
WEIGHMASTER		
IN - Stephanie A. OUT - Drinda L.		
DATE/TIME IN	DATE/TIME OUT	
12-22-2014 6:55 am	12-22-2014 7:20 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE		INVOICE
11 SPRINGBROOK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	96,260	NET TONS	28.57	
SCALE OUT	TARE WEIGHT	39,120	NET WEIGHT	57,140	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
28.57	TN	SW-CONT SOIL ANACORTES/SKAG				



NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

SITE
 REGIONAL DISPOSAL INTERMODAL
 3rd and lander
 Seattle, WA

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01 **TICKET #** 917109 **CELL**

WEIGHMASTER
 Drinda L.

DATE/TIME IN 12-22-2014 7:55 am **DATE/TIME OUT** 12-22-2014 8:08 am

VEHICLE SOIL **CONTAINER**

REFERENCE 24 SPRINGBROOK **INVOICE**

BILL OF LADING

SCALE IN GROSS WEIGHT 107,320 NET TONS 33.46
 SCALE OUT TARE WEIGHT 40,400 NET WEIGHT 66,920 INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
33.46	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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 *[Signature]*

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

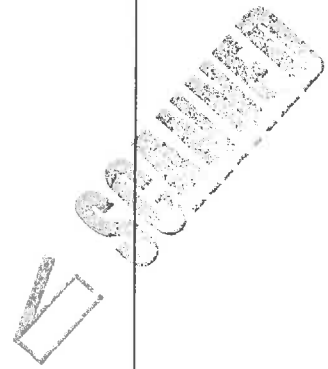
CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

#48348

SITE	TICKET #	CELL
01	918662	
WEIGHMASTER		
IN - Kim L. OUT - JAMIE B.		
DATE/TIME IN	DATE/TIME OUT	
01-28-2015 9:29 am	01-28-2015 9:43 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE	INVOICE	
44/CLEAR CREEK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	105,560	NET TONS	32.37	
SCALE OUT	TARE WEIGHT	40,820	NET WEIGHT	64,740	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
32.37	TN	SW-CONT SOIL ANACORTES/SKAG				



[Handwritten Signature]

NET AMOUNT
TENDERED
CHANGE
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SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

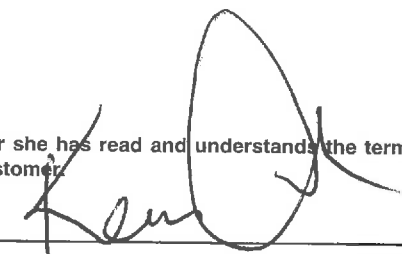
SITE	TICKET #	CELL
01	918672	
WEIGHMASTER		
IN - Kim L. OUT - JAMIE B.		
DATE/TIME IN	DATE/TIME OUT	
01-28-2015 10:01 am	01-28-2015 10:31 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE	INVOICE	
12/SPRINGBROOK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	100,940	NET TONS	30.17	
SCALE OUT	TARE WEIGHT	40,600	NET WEIGHT	60,340	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
30.17	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
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SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

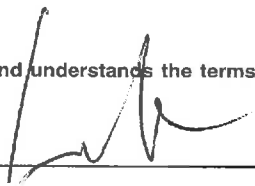
SITE	TICKET #	CELL
01	918674	
WEIGHMASTER		
IN - Kim L. OUT - JAMIE B		
DATE/TIME IN	DATE/TIME OUT	
01-28-2015 10:08 am	01-28-2015 10:41 am	
VEHICLE	CONTAINER	
SOIL		
REFERENCE	INVOICE	
11/SPRINGBROOK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	101,900	NET TONS	31.31	
SCALE OUT	TARE WEIGHT	39,280	NET WEIGHT	62,620	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
31.31	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE 

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

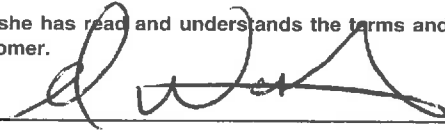
SITE 01	TICKET # 918679	CELL
WEIGHMASTER IN - Kim L. OUT - JAMIE B.		
DATE/TIME IN 01-28-2015 9:50 am	DATE/TIME OUT 01-28-2015 11:01 am	
VEHICLE SOIL	CONTAINER	
REFERENCE 7/SPRINGBROOK		
BILL OF LADING		

SCALE IN	GROSS WEIGHT	105,960	NET TONS	31.29	
SCALE OUT	TARE WEIGHT	43,380	NET WEIGHT	62,580	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
31.29	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE 

SITE	REGIONAL DISPOSAL INTERMODAL 3rd and lander Seattle, WA --
CUSTOMER	014755 Clearcreek Contractors 3919 88th ST NE Marysville, WA 98270 LW-14287

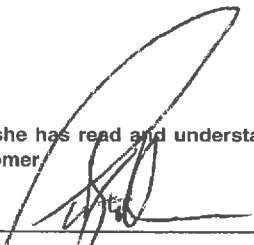
SITE	TICKET #	CELL
01	918685	
WEIGHMASTER		
IN - Kim L. OUT - JAMIE B.		
DATE/TIME IN		DATE/TIME OUT
01-28-2015 10:44 am		01-28-2015 11:22 am
VEHICLE		CONTAINER
SOIL		
REFERENCE		
15/SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	100,180	NET TONS	29.88	
SCALE OUT	TARE WEIGHT	40,420	NET WEIGHT	59,760	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
29.88	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 918706	CELL
WEIGHMASTER		
IN - Leslie U.		OUT - JAMIE B.
DATE/TIME IN 01-28-2015 1:45 pm	DATE/TIME OUT 01-28-2015 1:53 pm	
VEHICLE	CONTAINER	
SOIL		
REFERENCE 44		
BILL OF LADING		

INVOICE

SCALE IN	GROSS WEIGHT	106,240	NET TONS	32.62	
SCALE OUT	TARE WEIGHT	41,000	NET WEIGHT	65,240	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
32.62	TN	SW-CONT SOIL				
		ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

SITE
 REGIONAL DISPOSAL INTERMODAL
 3rd and lander
 Seattle, WA

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

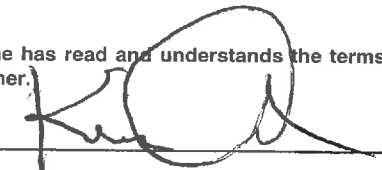
SITE 01	TICKET # 918709	CELL
WEIGHMASTER		
IN - Leslie U.		OUT - JAMIE B
DATE/TIME IN 01-28-2015 2:25 pm	DATE/TIME OUT 01-28-2015 2:52 pm	
VEHICLE	CONTAINER	
SOIL		
REFERENCE 12 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	107,800	NET TONS	34.17	
SCALE OUT	TARE WEIGHT	39,460	NET WEIGHT	68,340	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
34.17	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE 

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01 **TICKET #** 918715 **CELL**

WEIGHMASTER
Drinda L.

DATE/TIME IN 01-29-2015 8:42 am **DATE/TIME OUT** 01-29-2015 12:12 pm

VEHICLE SOIL **CONTAINER**

REFERENCE 11 SPRINGBROOK **INVOICE**

BILL OF LADING

SCALE IN GROSS WEIGHT 107,220 NET TONS 34.13
SCALE OUT TARE WEIGHT 38,960 NET WEIGHT 68,260 INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
34.13	TN	SW-CONT SOIL ANACORTES/SKAG				

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NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 918719	CELL
WEIGHMASTER Drinda L.		
DATE/TIME IN 01-29-2015 8:41 am		DATE/TIME OUT 01-29-2015 12:23 pm
VEHICLE SOIL		CONTAINER
REFERENCE 15 SPRINGBROOK		INVOICE
BILL OF LADING		

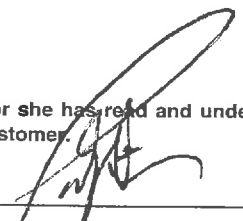
SCALE IN	GROSS WEIGHT	110,360	NET TONS	35.00
SCALE OUT	TARE WEIGHT	40,360	NET WEIGHT	70,000

INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
35.00	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE 

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

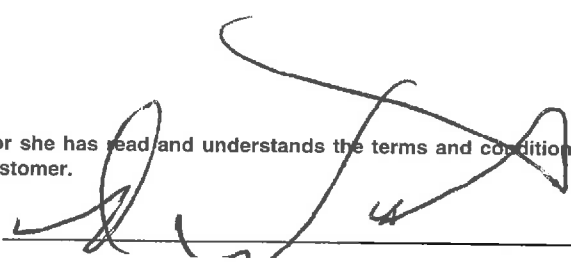
CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th ST NE
 Marysville, WA 98270
 LW-14287

SITE 01	TICKET # 918720	CELL
WEIGHMASTER Drinda L.		
DATE/TIME IN 01-29-2015 8:40 am		DATE/TIME OUT 01-29-2015 12:25 pm
VEHICLE SOIL		CONTAINER
REFERENCE 7 SPRINGBROOK		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	109,640	NET TONS	32.98	
SCALE OUT	TARE WEIGHT	43,680	NET WEIGHT	65,960	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
32.98	TN	SW-CONT SOIL ANACORTES/SKAG				

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SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 918722	CELL
WEIGHMASTER Drinda L.		
DATE/TIME IN 01-29-2015 10:05 am		DATE/TIME OUT 01-29-2015 12:30 pm
VEHICLE SOIL		CONTAINER
REFERENCE 43 CLEARCREEK		INVOICE
BILL OF LADING		

SCALE IN GROSS WEIGHT 98,760 NET TONS 29.45
SCALE OUT TARE WEIGHT 39,860 NET WEIGHT 58,900

INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
29.45	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT

TENDERED

CHANGE

CHECK#

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SIGNATURE 

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

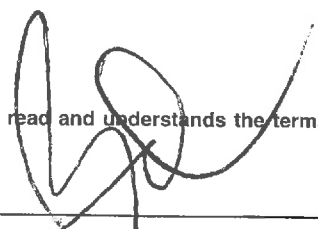
CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01	TICKET # 918723	CELL
WEIGHMASTER Drinda L.		
DATE/TIME IN 01-29-2015 10:18 am		DATE/TIME OUT 01-29-2015 12:36 pm
VEHICLE SOIL		CONTAINER
REFERENCE 44 clearcreek		INVOICE
BILL OF LADING		

SCALE IN	GROSS WEIGHT	102,840	NET TONS	30.86	
SCALE OUT	TARE WEIGHT	41,120	NET WEIGHT	61,720	INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
30.86	TN	SW-CONT SOIL ANACORTES/SKAG				

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NET AMOUNT
TENDERED
CHANGE
CHECK#

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

CUSTOMER
014755
Clearcreek Contractors
3919 88th ST NE
Marysville, WA 98270
LW-14287

SITE 01 **TICKET #** 919607 **CELL**

WEIGHMASTER
IN - JAMIE B. OUT - Kim L.

DATE/TIME IN 02-18-2015 11:32 am **DATE/TIME OUT** 02-18-2015 11:43 am

VEHICLE 44 CLEAR CREEK **CONTAINER**

REFERENCE INVOICE

BILL OF LADING

SCALE IN GROSS WEIGHT 67,300 NET TONS 13.23
SCALE OUT TARE WEIGHT 40,840 NET WEIGHT 26,460 INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
13.23	TN	SW-CONT SOIL ANACORTES/SKAG				

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

SITE AW Regional Disposal - 3rd & Lander
 2733 3RD AVE SOUTH
 SEATTLE, WA 98124 206-652-8865

CUSTOMER
 014755
 Clearcreek Contractors
 3919 88th Street NE
 Marysville, WA 98270
 CDL OTHER*

SITE 01 **TICKET #** 962431 **CELL**

WEIGHMASTER
 IN - Drinda L. OUT - Kim L.

DATE/TIME IN 02-20-2015 9:32 am **DATE/TIME OUT** 02-20-2015 9:42 am

VEHICLE CLEARCREEK **CONTAINER**

REFERENCE INVOICE

BILL OF LADING

SCALE IN GROSS WEIGHT 46,380 NET TONS 9.04
 SCALE OUT TARE WEIGHT 28,300 NET WEIGHT 18,080 INBOUND

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	TRACKING QTY				
9.04	TN	C&D ANACORTES/SKAGIT	\$105.00	\$949.20	\$196.89	\$1,146.09

NET AMOUNT
\$1,146.09
TENDERED
\$0.00
CHANGE
\$0.00
CHECK#

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2/21

SIGNATURE _____

APPENDIX F
Wastewater Disposal Summary and
Laboratory Data Reports

**Former Shell Oil Tank Farm in Anacortes, Washington
Waste Water Treatment Summary 11/20/14 Through 2/14/15**

6" Flow Meter (Gallons)								
Date	Time	Reading	Difference	Elapsed Time (Hours)	Elapsed Time (Minutes)	Gallons	Average Flow Rate (gpm)	Comment
11/20/2014	12:20 PM	3228405						Initial Reading
11/20/2014	2:00 PM	3229691	1286	1.667	100	1286	13	
11/21/2014	7:00 AM	3229691	0	17	1020	0	0	
11/21/2014	4:00 PM	3280093	50402	9	540	50402	93	Adjustments made to reduce flow
11/22/2014	7:00 AM	3317510	37417	15	900	37417	42	
11/22/2014	4:00 PM	3355166	37656	9	540	37656	70	
11/23/2014	9:00 AM	3403754	48588	17	1020	48588	48	
11/23/2014	11:00 AM	3412530	8776	2	120	8776	73	
11/24/2014	7:00 AM	3440935	28405	20	1200	28405	24	
11/24/2014	4:00 PM	3453100	12165	9	540	12165	23	Discharge stopped; replacement of 6" Flow Meter planned
Total Discharge		224,695				224,695		

2" Flow Meter (Gallons x 10)								
Date	Time	Reading	Difference	Elapsed Time (Hours)	Elapsed Time (Minutes)	Gallons (Readings are Gallons x 10)	Average Flow Rate (gpm)	Comment
11/25/2014	8:30 AM	991						Installed 2" Flow Meter; Initial Reading
11/26/2014	8:30 AM	1935	944	24	1440	9440	7	
11/26/2014	1:00 PM	2492	557	4.5	270	5570	21	
11/30/2014	2:00 PM	2492	0	97	5820	0	0	No discharge over Thanksgiving Weekend; began 24 hour treatment @ 2 pm on 11/30
12/5/2014	2:00 PM	22549	20057	120	7200	200570	28	Ran intermittently with flow rates generally between 40 and 50 gpm during discharge
12/6/2014	2:00 PM	26560	4011	24	1440	40110	28	
12/7/2014	2:00 PM	29873	3313	24	1440	33130	23	

12/8/2014	1:00 AM	32888	3015	23	1380	30150	22	
12/9/2014	2:00 PM	36262	3374	25	1500	33740	22	
12/10/2014	3:00 PM	39735	3473	25	1500	34730	23	
12/11/2014	2:00 PM	43245	3510	23	1380	35100	25	
12/12/2014	2:00 PM	46539	3294	24	1440	32940	23	
12/13/2014	3:00 PM	50624	4085	25	1500	40850	27	
12/14/2014	2:00 PM	54216	3592	23	1380	35920	26	
12/15/2014	2:00 PM	56610	2394	24	1440	23940	17	
12/16/2014	2:00 PM	59260	2650	24	1440	26500	18	
12/17/2014	2:00 PM	61912	2652	24	1440	26520	18	
12/18/2014	2:00 PM	64622	2710	24	1440	27100	19	
12/19/2014	2:00 PM	66930	2308	24	1440	23080	16	
12/20/2014	2:00 PM	68954	2024	24	1440	20240	14	
12/21/2014	2:00 PM	72062	3108	24	1440	31080	22	
12/22/2014	2:00 PM	74848	2786	24	1440	27860	19	
12/23/2014	2:00 PM	77342	2494	24	1440	24940	17	
12/24/2014	2:00 PM	80943	3601	24	1440	36010	25	
12/25/2014	2:00 PM	83439	2496	24	1440	24960	17	
12/26/2014	2:00 PM	86310	2871	24	1440	28710	20	
12/27/2014	2:00 PM	88492	2182	24	1440	21820	15	

12/28/2014	2:00 PM	91343	2851	24	1440	28510	20	
12/29/2014	2:00 PM	93328	1985	24	1440	19850	14	
12/30/2014	2:00 PM	95485	2157	24	1440	21570	15	
12/31/2014	2:00 PM	97545	2060	24	1440	20600	14	
1/1/2015	2:00 PM	99574	2029	24	1440	20290	14	
1/2/2015	2:00 PM	101710	2136	24	1440	21360	15	
1/3/2015	2:00 PM	103712	2002	24	1440	20020	14	
1/4/2015	2:00 PM	105266	1554	24	1440	15540	11	
1/5/2015	6:00 AM	106775	1509	16	960	15090	16	
1/6/2015	2:00 PM	108824	2049	32	1920	20490	11	
1/7/2015	2:00 PM	115614	6790	24	1440	67900	47	
1/8/2015	2:00 PM	119507	3893	24	1440	38930	27	
1/9/2015	2:00 PM	121260	1753	24	1440	17530	12	
1/10/2015	2:00 PM	124640	3380	24	1440	33800	23	
1/11/2015	2:00 PM	127262	2622	24	1440	26220	18	
1/12/2015	2:00 PM	129600	2338	24	1440	23380	16	
1/13/2015	2:00 PM	131801	2201	24	1440	22010	15	
1/14/2015	2:00 PM	133743	1942	24	1440	19420	13	
1/15/2015	2:00 PM	135787	2044	24	1440	20440	14	
1/16/2015	2:00 PM	137691	1904	24	1440	19040	13	

1/17/2015	2:00 PM	139739	2048	24	1440	20480	14	
1/18/2015	2:00 PM	142851	3112	24	1440	31120	22	
1/19/2015	14:000	145070	2219	24	1440	22190	15	
1/20/2015	2:00 PM	148371	3301	366	21960	33010	2	
1/21/2015	2:00 PM	149651	1280	24	1440	12800	9	
1/22/2015	2:00 PM	152900	3249	24	1440	32490	23	
1/23/2015	2:00 PM	155322	2422	24	1440	24220	17	
1/24/2015	2:00 PM	157923	2601	24	1440	26010	18	
1/25/2015	2:00 PM	160360	2437	24	1440	24370	17	
1/26/2015	2:00 PM	162403	2043	24	1440	20430	14	
1/27/2015	2:00 PM	164160	1757	24	1440	17570	12	
1/28/2015	2:00 PM	166534	2374	24	1440	23740	16	
1/29/2015	2:00 PM	169101	2567	24	1440	25670	18	
1/30/2015	2:00 PM	171984	2883	24	1440	28830	20	
1/31/2015	2:00 PM	175353	3369	24	1440	33690	23	
2/1/2015	2:00 PM	177986	2633	24	1440	26330	18	
2/2/2015	2:00 PM	179481	1495	24	1440	14950	10	
2/3/2015	2:00 PM	182300	2819	24	1440	28190	20	
2/4/2015	2:00 PM	184846	2546	24	1440	25460	18	
2/5/2015	2:00 PM	187473	2627	24	1440	26270	18	

2/6/2015	2:00 PM	189252	1779	24	1440	17790	12	
2/7/2015	2:00 PM	193090	3838	24	1440	38380	27	
2/8/2015	2:00 PM	195921	2831	24	1440	28310	20	
2/9/2015	2:00 PM	197663	1742	24	1440	17420	12	
2/10/2015	2:00 PM	200689	3026	24	1440	30260	21	
2/11/2015	2:00 PM	203130	2441	24	1440	24410	17	
2/12/2015	2:00 PM	205492	2362	24	1440	23620	16	
2/13/2015	2:00 PM	207753	2261	24	1440	22610	16	
2/14/2015	12:00 AM	208693	940	10	600	9400	16	WWT Completed at 12:00 AM 2/14/15
Total Discharge		2,077,020				2,077,020		

Note that 6" flow meter appeared to overestimate flow rates. Replaced with 2" flow meter on 11/25/14 and discharge valving added to regulate discharge rate. Bag Filters changed intermittently and clarity of water inspected during these periods. Inspections of discharge water were at approximately 2 hour intervals and all resulted in visibly clear water.

Water sampled for chemistry on Monday 12/1 and Monday 12/8. Portion delivered to COA Water Treatment Plant for salinity testing.

Total Discharge Through 12 AM 2/14/15

Through 6" flow meter = 224,695 Gallons

Through 2" flow meter = 2,077,020 Gallons

Total Flow = 2,301,715 Gallons



November 18, 2014

Mr. Stephen Dailey
Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

Dear Mr. Dailey,

On November 13th, 1 sample was received by our laboratory and assigned our laboratory project number EV14110078. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Stephen Dailey
 CLIENT PROJECT: 214107
 CLIENT SAMPLE ID: Shell-20141107

DATE: 11/18/2014
 ALS JOB#: EV14110078
 ALS SAMPLE#: EV14110078-01
 DATE RECEIVED: 11/13/2014
 COLLECTION DATE: 11/13/2014 1:30:00 PM
 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	11/14/2014	DLC
Benzene	EPA-8021	U	1.0	1	ug/L	11/14/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	11/14/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	11/14/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	11/14/2014	DLC
TPH-Diesel Range	NWTPH-DX	520	130	1	ug/L	11/17/2014	EBS
TPH-Oil Range	NWTPH-DX	600	250	1	ug/L	11/17/2014	EBS
Total Suspended Solids	SM2540D	12	5.0	1	MG/L	11/18/2014	DLC
pH	SM4500H	8.19	± 0.01	1	S.U.	11/13/2014	SMR
Lead	EPA-200.8	U	1.0	1	ug/L	11/14/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	95.3	11/14/2014	DLC
TFT	EPA-8021	108	11/14/2014	DLC
C25	NWTPH-DX	105	11/17/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.
 Chromatogram indicates that it is likely that sample contains light oil/lube oil.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/18/2014
CLIENT CONTACT:	Stephen Dailey	ALS SDG#:	EV14110078
CLIENT PROJECT:	214107	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS

MB-111314W - Batch 88026 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	11/13/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111314W - Batch 88026 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.0	1	ug/L	11/13/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	11/13/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	11/13/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	11/13/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111714W - Batch 88098 - Water by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	11/17/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	11/17/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-11182014 - Batch R245193 - Water by SM2540D

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Total Suspended Solids	SM2540D	U	5.0	1	MG/L	11/18/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111414W - Batch 88021 - Water by EPA-200.8

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-200.8	U	1.0	1	ug/L	11/14/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Stephen Dailey
 CLIENT PROJECT: 214107

DATE: 11/18/2014
 ALS SDG#: EV14110078
 WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88026 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	87.9			11/13/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	82.7	6		11/13/2014	DLC

ALS Test Batch ID: 88026 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	91.6			11/13/2014	DLC
Benzene - BSD	EPA-8021	92.9	1		11/13/2014	DLC
Toluene - BS	EPA-8021	93.4			11/13/2014	DLC
Toluene - BSD	EPA-8021	94.7	1		11/13/2014	DLC
Ethylbenzene - BS	EPA-8021	89.9			11/13/2014	DLC
Ethylbenzene - BSD	EPA-8021	91.0	1		11/13/2014	DLC
Xylenes - BS	EPA-8021	90.2			11/13/2014	DLC
Xylenes - BSD	EPA-8021	91.2	1		11/13/2014	DLC

ALS Test Batch ID: 88098 - Water by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	95.0			11/17/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	101	7		11/17/2014	EBS

ALS Test Batch ID: R245193 - Water by SM2540D

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Total Suspended Solids - BS	SM2540D	96.0			11/18/2014	DLC

ALS Test Batch ID: 88021 - Water by EPA-200.8

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Lead - BS	EPA-200.8	92.9			11/14/2014	RAL
Lead - BSD	EPA-200.8	92.3	1		11/14/2014	RAL

APPROVED BY

Laboratory Director



December 8, 2014

Mr. Dan Hawk
Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

Dear Mr. Hawk,

On December 1st, 1 sample was received by our laboratory and assigned our laboratory project number EV14120003. The project was identified as your 214107 - Former Shell Oil Tank Farm. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/8/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14120003
CLIENT PROJECT:	214107 - Former Shell Oil Tank Farm	ALS SAMPLE#:	EV14120003-01
CLIENT SAMPLE ID:	Shell - 1201	DATE RECEIVED:	12/01/2014
		COLLECTION DATE:	12/1/2014 12:45:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/03/2014	DLC
Benzene	EPA-8021	U	1.0	1	ug/L	12/03/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	12/03/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/03/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	12/03/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/04/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/04/2014	EBS
Total Suspended Solids	SM2540D	13	5.0	1	MG/L	12/02/2014	DLC
pH	SM4500H	7.74	± 0.01	1	S.U.	12/01/2014	HJK
Lead	EPA-200.8	U	1.0	1	ug/L	12/04/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	80.6	12/03/2014	DLC
TFT	EPA-8021	86.0	12/03/2014	DLC
C25	NWTPH-DX	123	12/04/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors DATE: 12/8/2014
 3919 - 88th St NE ALS SDG#: EV14120003
 Marysville, WA 98270 WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107 - Former Shell Oil Tank Farm

LABORATORY BLANK RESULTS

MBG-120214W - Batch 88519 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/02/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120214W - Batch 88519 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.0	1	ug/L	12/02/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	12/02/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/02/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	12/02/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120114W3 - Batch 88532 - Water by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/03/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/03/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-1222014 - Batch R245951 - Water by SM2540D

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Total Suspended Solids	SM2540D	U	5.0	1	MG/L	12/02/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120314W - Batch 88572 - Water by EPA-200.8

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-200.8	U	1.0	1	ug/L	12/04/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/8/2014
CLIENT CONTACT:	Dan Hawk	ALS SDG#:	EV14120003
CLIENT PROJECT:	214107 - Former Shell Oil Tank Farm	WDOE ACCREDITATION:	C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88519 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	89.2			12/02/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	92.5	4		12/02/2014	DLC

ALS Test Batch ID: 88519 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	108			12/02/2014	DLC
Benzene - BSD	EPA-8021	107	1		12/02/2014	DLC
Toluene - BS	EPA-8021	104			12/02/2014	DLC
Toluene - BSD	EPA-8021	103	2		12/02/2014	DLC
Ethylbenzene - BS	EPA-8021	104			12/02/2014	DLC
Ethylbenzene - BSD	EPA-8021	104	0		12/02/2014	DLC
Xylenes - BS	EPA-8021	103			12/02/2014	DLC
Xylenes - BSD	EPA-8021	102	1		12/02/2014	DLC

ALS Test Batch ID: 88532 - Water by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	87.8			12/03/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	94.7	8		12/03/2014	EBS

ALS Test Batch ID: R245951 - Water by SM2540D

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Total Suspended Solids - BS	SM2540D	92.0			12/02/2014	DLC

ALS Test Batch ID: 88572 - Water by EPA-200.8

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Lead - BS	EPA-200.8	94.0			12/04/2014	RAL
Lead - BSD	EPA-200.8	95.1	1		12/04/2014	RAL

APPROVED BY

Laboratory Director



ALS Environmental
 8620 Holly Drive, Suite 100
 Everett, WA 98208
 Phone (425) 356-2600
 Fax (425) 356-2626
 http://www.alsglobal.com

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EV14120003

Date 12/1/14 Page 1 of 1

PROJECT INFORMATION				ANALYSIS REQUESTED												OTHER (Specify)																							
PROJECT I.D.	REPORT TO COMPANY	PROJECT MANAGER	ADDRESS	PHONE	P.O. #	INVOICE TO COMPANY	ATTENTION	ADDRESS	SAMPLE I.D.	DATE	TIME	TYPE	LAB#	NMTPH-HCID	NMTPH-DX	NMTPH-GX	BTEX by EPA-8021	MTBE by EPA-8021	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB Pesticides by EPA 8081/8082	Metals-MTCA-5	Metals-RCRA-8	Metals-Other (Specify)	TCLP-Metals	VOA	Semi-Vol	Pest	Herbs	NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?				
214107	Former Shell Oil Tank Farm	Clearcreek Contractors, Inc.	3919 88th St NE Marysville, WA 98270	360-659-2459	214107	Clearcreek Contractors, Inc.	Stephen Dailin	3919 88th St. NE Marysville, WA 98270	1201	12/1/14	1245	W		✓	✓		✓																			5			
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SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):
 1. Relinquished By: *[Signature]*, Clearcreek, 12/1/14, 1625
 Received By: *[Signature]*
 2. Relinquished By: *[Signature]*, ALS, 12/1/14, 1625
 Received By: _____

TURNAROUND REQUESTED in Business Days*
 OTHER: _____
 Specify: _____
 Organic, Metals & Inorganic Analysis: 10 Same Day, 5, 3, 2, 1
 Fuels & Hydrocarbon Analysis: 5 Same Day, 3, 1

*Turnaround request less than standard may incur Rush Charges



December 12, 2014

Mr. Dan Hawk
Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

Dear Mr. Hawk,

On December 8th, 1 sample was received by our laboratory and assigned our laboratory project number EV14120058. The project was identified as your Shell 1208. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

DATE: 12/12/2014
 ALS JOB#: EV14120058
 ALS SAMPLE#: EV14120058-01
 DATE RECEIVED: 12/08/2014
 COLLECTION DATE: 12/8/2014 2:00:00 PM
 WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: Shell 1208
 CLIENT SAMPLE ID: Shell 1208

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/09/2014	DLC
Benzene	EPA-8021	U	1.0	1	ug/L	12/09/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	12/09/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/09/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	12/09/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/12/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/12/2014	EBS
Total Suspended Solids	SM2540D	U	5.0	1	MG/L	12/10/2014	DLC
pH	SM4500H	7.71	± 0.01	1	S.U.	12/09/2014	SMR
Lead	EPA-200.8	U	1.0	1	ug/L	12/10/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS DATE	ANALYSIS BY
TFT	NWTPH-GX	87.2	12/09/2014	DLC
TFT	EPA-8021	97.6	12/09/2014	DLC
C25	NWTPH-DX	100	12/12/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/12/2014
CLIENT CONTACT:	Dan Hawk	ALS SDG#:	EV14120058
CLIENT PROJECT:	Shell 1208	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS

MBG-120514W - Batch 88797 - Water by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	50	1	ug/L	12/05/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120514W - Batch 88797 - Water by EPA-8021

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Benzene	EPA-8021	U	1.0	1	ug/L	12/05/2014	DLC
Toluene	EPA-8021	U	1.0	1	ug/L	12/05/2014	DLC
Ethylbenzene	EPA-8021	U	1.0	1	ug/L	12/05/2014	DLC
Xylenes	EPA-8021	U	3.0	1	ug/L	12/05/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120514W - Batch 88649 - Water by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	130	1	ug/L	12/05/2014	EBS
TPH-Oil Range	NWTPH-DX	U	250	1	ug/L	12/05/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MB-120914W - Batch 88767 - Water by EPA-200.8

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Lead	EPA-200.8	U	1.0	1	ug/L	12/10/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/12/2014
CLIENT CONTACT:	Dan Hawk	ALS SDG#:	EV14120058
CLIENT PROJECT:	Shell 1208	WDOE ACCREDITATION:	C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88797 - Water by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	83.3			12/05/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	90.0	8		12/05/2014	DLC

ALS Test Batch ID: 88797 - Water by EPA-8021

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Benzene - BS	EPA-8021	102			12/05/2014	DLC
Benzene - BSD	EPA-8021	100	1		12/05/2014	DLC
Toluene - BS	EPA-8021	98.2			12/05/2014	DLC
Toluene - BSD	EPA-8021	96.7	1		12/05/2014	DLC
Ethylbenzene - BS	EPA-8021	98.4			12/05/2014	DLC
Ethylbenzene - BSD	EPA-8021	97.0	1		12/05/2014	DLC
Xylenes - BS	EPA-8021	98.0			12/05/2014	DLC
Xylenes - BSD	EPA-8021	97.5	0		12/05/2014	DLC

ALS Test Batch ID: 88649 - Water by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	92.0			12/05/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	105	13		12/06/2014	EBS

ALS Test Batch ID: 88767 - Water by EPA-200.8

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Lead - BS	EPA-200.8	97.7			12/10/2014	RAL
Lead - BSD	EPA-200.8	95.1	3		12/10/2014	RAL

APPROVED BY

Laboratory Director

Stephen Dailey

From: Fox, Rebecca <beckyf@cityofanacortes.org>
Sent: Tuesday, December 23, 2014 9:59 AM
To: Stephen Dailey
Cc: Hendrix, Bob
Subject: RE: Former Shell Oil Tank Farm Sample 12/8?

Stephen,

The salinity for the sample submitted 12/8 was 0.98 psu.

Becky Fox

WWTP Laboratory Supervisor
City of Anacortes
Wastewater Treatment Division
Phone: 360.299.0953
Fax: 360.299.9206

From: Stephen Dailey [mailto:StephenD@clearcreekcon.com]
Sent: Tuesday, December 23, 2014 9:39 AM
To: Fox, Rebecca
Subject: Former Shell Oil Tank Farm Sample 12/8?

Becky:

Did we submit a sample of treated water from the Former Shell Oil Tank Farm site for salinity testing on 12/8? If so, what were the results?

Stephen Dailey, Project Engineer
Clearcreek Contractors, Inc.
stephend@clearcreekcon.com
360-659-2459
23 Dec 2014, 0939 PST

Incoming and outgoing emails with the City of Anacortes may be subject to public disclosure and/or records retention requirements.

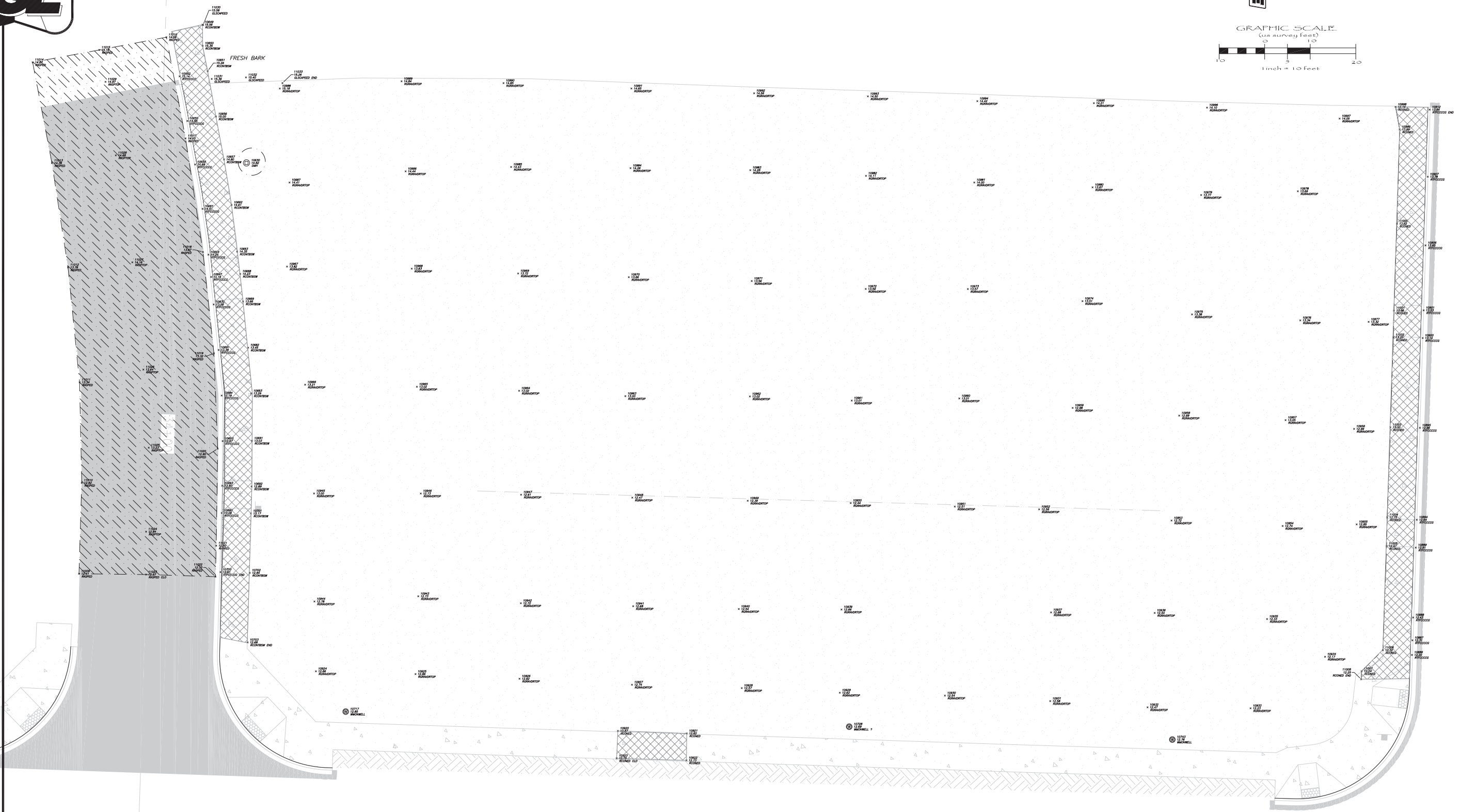
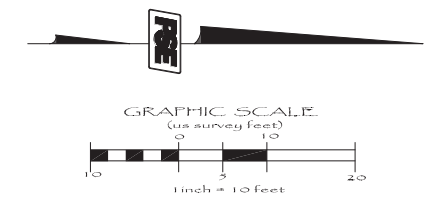
APPENDIX G
Post-Construction As-Built Survey



www.psesurvey.com
info@psurvey.com

PACIFIC SURVEY & ENGINEERING INC
1812 CORNWALL, BELLINGHAM, WA 98225 PHONE: 360.671.7387 FAX: 360.671.4685

FORMER SHELL OIL TANK FARM SITE CLEANUP AS-BUILTS



SURVEY NOTES

1) THIS MAP REPRESENTS AS-BUILT INFORMATION COLLECTED BY PACIFIC SURVEYING AND ENGINEERING ON MARCH, 2015.

SYMBOL LEGEND

- ⊙ = EXISTING MONITORING WELL
- ⊕ = EXISTING STORM DRAIN MANHOLE

LINE LEGEND

- = EXISTING EDGE OF ASPHALT
- - - = EXISTING EDGE OF CONCRETE
- ▨ = NEW ASPHALT
- ▩ = NEW CONCRETE SIDEWALK

CALL BEFORE YOU DIG 1-800-424-5555

FIELD BOOKS	TBM. NO.	LOCATION	ELEV.	DATA	DRAWN BY	CHECKED BY	SCALE	REV	DATE	DESCRIPTION	BY	No.	DATE
DESIGN:		SITE CONTROL		BASE			HORIZ:						
STAKING:				DESIGN			VERT:						
ASBUILT:				XREF:									
				DWG #									
SURVEY REFERENCE		VERTICAL DATUM			PLAN CHECK			REVISIONS				ISSUE	

CLEARCREEK CONTRACTORS
3919 88th St NE
Marysville, WA 98270

FORMER SHELL OIL TANK FARM
Q AVENUE
ANACORTES, WA 98221
JOB #: 2014192

APPENDIX H
Laboratory Data Reports – Import Source Material


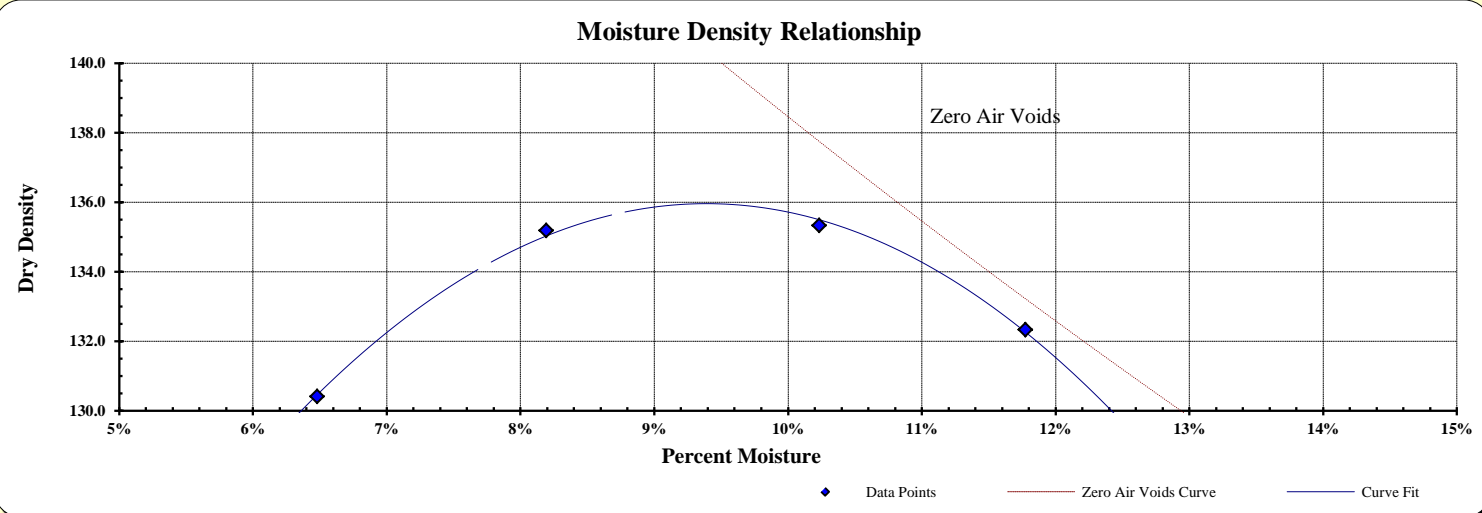
Conway Pit

Materials Testing & Consulting, Inc.

Geotechnical Engineering • Special Inspection • Materials Testing • Environmental Consulting

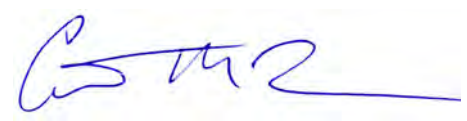


Proctor Report

Project: Former Shell Oil Tank Farm Project #: 14B123-01 Client: Clearcreek Contractors Source: Conway Pit Sample#: B14-2213		Date Received: 27-Oct-14 Sampled By: Client Date Tested: 27-Oct-14 Tested By: C. Meredith		Unified Soils Classification System, ASTM D-2487 GP, Poorly graded Gravel with Sand Sample Color: Gray/brown		ASTM C-136																																																																																																																																																																		
Sample Prepared: Moist: X Dry:		Manual: Mechanical: X				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sieve US</th> <th>Size mm</th> <th>Percent Passing</th> <th>Specifications Max</th> <th>Specifications Min</th> </tr> </thead> <tbody> <tr><td>12.00"</td><td>300.00</td><td></td><td></td><td></td></tr> <tr><td>10.00"</td><td>250.00</td><td></td><td></td><td></td></tr> <tr><td>8.00"</td><td>200.00</td><td></td><td></td><td></td></tr> <tr><td>6.00"</td><td>150.00</td><td></td><td></td><td></td></tr> <tr><td>4.00"</td><td>100.00</td><td>100 %</td><td>100.0 %</td><td>99.0 %</td></tr> <tr><td>3.00"</td><td>75.00</td><td></td><td></td><td></td></tr> <tr><td>2.50"</td><td>63.00</td><td></td><td></td><td></td></tr> <tr><td>2.00"</td><td>50.00</td><td>97 %</td><td>100.0 %</td><td>75.0 %</td></tr> <tr><td>1.75"</td><td>45.00</td><td></td><td></td><td></td></tr> <tr><td>1.50"</td><td>37.50</td><td>90 %</td><td></td><td></td></tr> <tr><td>1.25"</td><td>31.50</td><td></td><td></td><td></td></tr> <tr><td>1.00"</td><td>25.00</td><td>84 %</td><td></td><td></td></tr> <tr><td>3/4"</td><td>19.00</td><td>78 %</td><td></td><td></td></tr> <tr><td>5/8"</td><td>16.00</td><td>73 %</td><td></td><td></td></tr> <tr><td>1/2"</td><td>12.50</td><td></td><td></td><td></td></tr> <tr><td>3/8"</td><td>9.50</td><td>61 %</td><td></td><td></td></tr> <tr><td>1/4"</td><td>6.30</td><td></td><td></td><td></td></tr> <tr><td>#4</td><td>4.75</td><td>46 %</td><td>80.0 %</td><td>50.0 %</td></tr> <tr><td>#8</td><td>2.36</td><td></td><td></td><td></td></tr> <tr><td>#10</td><td>2.00</td><td>30 %</td><td></td><td></td></tr> <tr><td>#16</td><td>1.18</td><td></td><td></td><td></td></tr> <tr><td>#20</td><td>0.850</td><td>15 %</td><td></td><td></td></tr> <tr><td>#30</td><td>0.600</td><td></td><td></td><td></td></tr> <tr><td>#40</td><td>0.425</td><td>6 %</td><td>30.0 %</td><td>0.0 %</td></tr> <tr><td>#50</td><td>0.300</td><td></td><td></td><td></td></tr> <tr><td>#60</td><td>0.250</td><td>3 %</td><td></td><td></td></tr> <tr><td>#80</td><td>0.180</td><td></td><td></td><td></td></tr> <tr><td>#100</td><td>0.150</td><td>2 %</td><td></td><td></td></tr> <tr><td>#140</td><td>0.106</td><td></td><td></td><td></td></tr> <tr><td>#170</td><td>0.090</td><td></td><td></td><td></td></tr> <tr><td>#200</td><td>0.075</td><td>1.0 %</td><td>7.0 %</td><td>0.0 %</td></tr> </tbody> </table>			Sieve US	Size mm	Percent Passing	Specifications Max	Specifications Min	12.00"	300.00				10.00"	250.00				8.00"	200.00				6.00"	150.00				4.00"	100.00	100 %	100.0 %	99.0 %	3.00"	75.00				2.50"	63.00				2.00"	50.00	97 %	100.0 %	75.0 %	1.75"	45.00				1.50"	37.50	90 %			1.25"	31.50				1.00"	25.00	84 %			3/4"	19.00	78 %			5/8"	16.00	73 %			1/2"	12.50				3/8"	9.50	61 %			1/4"	6.30				#4	4.75	46 %	80.0 %	50.0 %	#8	2.36				#10	2.00	30 %			#16	1.18				#20	0.850	15 %			#30	0.600				#40	0.425	6 %	30.0 %	0.0 %	#50	0.300				#60	0.250	3 %			#80	0.180				#100	0.150	2 %			#140	0.106				#170	0.090				#200	0.075	1.0 %	7.0 %	0.0 %
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		Fracture %, 2+ Faces: n/a		Req'd Fracture %, 2+ Faces:																																																																																																																																																																				

All results apply only to actual locations and materials tested. As a mutual protection to clients, the public and ourselves, all reports are submitted as the confidential property of clients, and authorization for publication of statements, conclusions or extracts from or regarding our reports is reserved pending our written approval.

Comments: _____

Reviewed by: 

Materials Testing & Consulting, Inc.

Geotechnical Engineering • Special Inspection • Materials Testing • Environmental Consulting



Sand Equivalent Report

Project: Former Shell Oil Tank Farm	Date Received: 27-Oct-14	ASTM D 2487 Soils Classification
Project #: 14B123-01	Sampled By: Client	GP, Poorly graded Gravel with Sand
Client : Clearcreek Contractors	Date Tested: 27-Oct-14	Sample Color
Source: Conway Pit	Tested By: C. Meredith	Gray/brown
Sample#: B14-2213		

Sand Equivalent - ASTM D-2419, AASHTO T-176

Temperature of Solution: 71.4

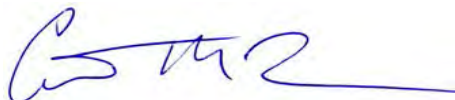


$$\text{Sand Equivalent} = (\text{Sand Reading} / \text{Clay Reading}) \times 100$$

	#1	#2	#3
Clay Reading:	<u>4.6</u>	<u>4.6</u>	<u>n/a</u>
Sand Reading:	<u>3.4</u>	<u>3.5</u>	<u>n/a</u>
Time:	20 mins	20 mins	20 mins
Sand Equivalent:	<u>74</u>	<u>77</u>	<u>n/a</u>
Average Sand Equivalent:		<u>75.5</u>	
Adjusted Sand Equivalent:		<u>76</u>	
Required Sand Equivalent:		<u>50</u>	

All results apply only to actual locations and materials tested. As a mutual protection to clients, the public and ourselves, all reports are submitted as the confidential property of clients, and authorization for publication of statements, conclusions or extracts from or regarding our reports is reserved pending our written approval.

Comments: _____

Reviewed by: 



November 6, 2014

Mr. Dan Hawk
Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

Dear Mr. Hawk,

On October 27th, 1 sample was received by our laboratory and assigned our laboratory project number EV14100173. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14100173
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14100173-01
CLIENT SAMPLE ID	Cowden-Gravel-20141027	DATE RECEIVED:	10/27/2014
		COLLECTION DATE:	10/27/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14100173
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14100173-01
CLIENT SAMPLE ID	Cowden-Gravel-20141027	DATE RECEIVED:	10/27/2014
		COLLECTION DATE:	10/27/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14100173
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14100173-01
CLIENT SAMPLE ID	Cowden-Gravel-20141027	DATE RECEIVED:	10/27/2014
		COLLECTION DATE:	10/27/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
Mercury	EPA-7471	0.029	0.020	1	MG/KG	10/27/2014	RAL
Arsenic	EPA-6020	2.8	1.0	5	MG/KG	10/27/2014	RAL
Cadmium	EPA-6020	U	0.50	5	MG/KG	10/27/2014	RAL
Chromium	EPA-6020	160	0.50	5	MG/KG	10/27/2014	RAL
Lead	EPA-6020	2.7	0.50	5	MG/KG	10/27/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS	ANALYSIS
			DATE	BY
TFT	NWTPH-GX	78.2	10/28/2014	DLC
C25	NWTPH-DX	76.2	10/28/2014	EBS
1,2-Dichloroethane-d4	EPA-8260	105	10/31/2014	DLC
Toluene-d8	EPA-8260	98.2	10/31/2014	DLC
4-Bromofluorobenzene	EPA-8260	99.3	10/31/2014	DLC
Terphenyl-d14	EPA-8270 SIM	68.7	10/30/2014	GAP
TCMX	EPA-8082	78.8	10/31/2014	GAP
DCB	EPA-8082	85.0	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBG-102814S - Batch 87400 - Soil by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102814S - Batch 87437 - Soil by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MB-103114S - Batch 87567 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - Soil by EPA-8260

1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - Soil by EPA-8260

1,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
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U - Analyte analyzed for but not detected at level above reporting limit.

MB-102214S - Batch 87227 - Soil by EPA-8270 SIM

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-10312014 - Batch R244267 - Soil by EPA-8082

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS SDG#:	EV14100173
CLIENT PROJECT:	214107	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS

MBLK-244440 - Batch R244440 - Soil by EPA-7471

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Mercury	EPA-7471	U	0.020	1	MG/KG	10/27/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102714S - Batch 87337 - Soil by EPA-6020

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Arsenic	EPA-6020	U	0.20	1	MG/KG	10/27/2014	RAL
Cadmium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL
Chromium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL
Lead	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 87400 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	103			10/28/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	100	3		10/28/2014	DLC

ALS Test Batch ID: 87437 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	99.2			10/28/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	97.5	2		10/28/2014	EBS

ALS Test Batch ID: 87567 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene - BS	EPA-8260	99.9			10/31/2014	DLC
1,1-Dichloroethene - BSD	EPA-8260	104	4		10/31/2014	DLC
Benzene - BS	EPA-8260	97.0			10/31/2014	DLC
Benzene - BSD	EPA-8260	96.3	1		10/31/2014	DLC
Trichloroethene - BS	EPA-8260	103			10/31/2014	DLC
Trichloroethene - BSD	EPA-8260	102	1		10/31/2014	DLC
Toluene - BS	EPA-8260	95.6			10/31/2014	DLC
Toluene - BSD	EPA-8260	96.5	1		10/31/2014	DLC
Chlorobenzene - BS	EPA-8260	94.9			10/31/2014	DLC
Chlorobenzene - BSD	EPA-8260	96.0	1		10/31/2014	DLC

ALS Test Batch ID: 87227 - Soil by EPA-8270 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Naphthalene - BS	EPA-8270 SIM	103			10/22/2014	GAP
Naphthalene - BSD	EPA-8270 SIM	117	13		10/22/2014	GAP
Acenaphthene - BS	EPA-8270 SIM	110			10/22/2014	GAP
Acenaphthene - BSD	EPA-8270 SIM	128	15		10/22/2014	GAP
Pyrene - BS	EPA-8270 SIM	138			10/22/2014	GAP
Pyrene - BSD	EPA-8270 SIM	152	9		10/22/2014	GAP
Benzo[G,H,I]Perylene - BS	EPA-8270 SIM	92.9			10/22/2014	GAP
Benzo[G,H,I]Perylene - BSD	EPA-8270 SIM	113	20		10/22/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R244267 - Soil by EPA-8082

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
PCB-1016 - BS	EPA-8082	58.0			10/31/2014	GAP
PCB-1016 - BSD	EPA-8082	61.0	5		10/31/2014	GAP
PCB-1260 - BS	EPA-8082	55.0			10/31/2014	GAP
PCB-1260 - BSD	EPA-8082	57.0	4		10/31/2014	GAP

ALS Test Batch ID: R244440 - Soil by EPA-7471

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Mercury - BS	EPA-7471	102			10/27/2014	RAL
Mercury - BSD	EPA-7471	101	1		10/27/2014	RAL

ALS Test Batch ID: 87337 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Arsenic - BS	EPA-6020	104			10/27/2014	RAL
Arsenic - BSD	EPA-6020	109	5		10/27/2014	RAL
Cadmium - BS	EPA-6020	108			10/27/2014	RAL
Cadmium - BSD	EPA-6020	111	3		10/27/2014	RAL
Chromium - BS	EPA-6020	109			10/27/2014	RAL
Chromium - BSD	EPA-6020	113	3		10/27/2014	RAL
Lead - BS	EPA-6020	110			10/27/2014	RAL
Lead - BSD	EPA-6020	113	3		10/27/2014	RAL

APPROVED BY

Laboratory Director



ALS Environmental
8620 Holly Drive, Suite 100
Everett, WA 98208
Phone (425) 356-2600
Fax (425) 356-2626
http://www.alsglobal.com

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EV1410073

Date _____ Page _____ Of _____

PROJECT INFORMATION				ANALYSIS REQUESTED										OTHER (Specify)																								
PROJECT ID:	REPORT TO COMPANY:	PROJECT MANAGER:	ADDRESS:	PHONE:	P.O. #:	INVOICE TO COMPANY:	ATTENTION:	ADDRESS:	SAMPLE I.D.	DATE	TIME	TYPE	LAB#	NWTPH-HCID	NWTPH-DX	NWTPH-GX	BTEX by EPA-8021	MTBE by EPA-8021	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB Pesticides by EPA 8081/8082	Metals-MTCA-6	Metals Other (Specify)	TCLP-Metals	VOA	Semi-Vol	Pest	Herbs	NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?				
214107	Clearcreek Contractors Inc.	Dan Hawk	3919 88th St NE Marysville, WA 98270	360-659-2459	214107	Clearcreek Contractors Inc.	Stephen Dailoy	3919 88th St-NE Marysville, WA 98270	20140710	1114	09:20	S	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4			
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6.																																						
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8.																																						
9.																																						
10.																																						

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):
 1. Relinquished By: [Signature], CCC, 10/27/14, 1115
 Received By: [Signature], ALS, 10/27/14, 1115
 2. Relinquished By: _____
 Received By: _____

TURNAROUND REQUESTED in Business Days*
 OTHER:
 Specify: _____
 Organic, Metals & Inorganic Analysis: 1 2 3 4 5 6
 Fuels & Hydrocarbon Analysis: 1 2 3 4 5 6
*Turnaround request less than standard may incur Rush Charges

Aggregate Source Approval Report

Owner: Granite Construction Co.
Lessee:
Located in: SW1/4 Section 22 T33N R4E

Aggregate Source: PS-M-96
Known as: Conway Pit
County: Skagit

Remarks:

Pit Run Materials:

At the discretion of the Project Engineer, preliminary samples for Gradation and Sand Equivalent tests may be performed to determine if the material does in fact meet the specification for the intended use:

Backfill for Rock Wall	Backfill for Sand Drains	Bedding Material for Rigid Pipe
Bedding Material for Thermoplastic Pipe	Foundation Material for Classes A, B or C	Gravel Backfill for Drains and Drywells
Gravel Backfill for Foundation Class B	Gravel Backfill for Pipe Zone Bedding	Gravel Backfill for Walls
Gravel Borrow	Sand Drainage Blanket	Select or Common Borrow

No Preliminary Tests are required to be performed by the State Materials Lab

Gravel Base:

Date: 10/28/2014

Test Date: 10/28/2009

Expiration

Drainage: Free

R Value: 74

Swell Pressure: 0

Currently approved as a source of aggregate for:

Bank Run Gravel for Trench Bkfl

Gravel Base

Acceptance tests need to be performed as necessary

Mineral Agg. and Surfacing:

Absorption:

Apparent Sp. G.:

Test Date: 11/27/2013

Bulk Sp. G. (SSD): 2.725

Expiration Date: 11/27/2018

Bulk Sp. G.:

Deg: 35

LA: 16

Currently approved as a source of aggregate for:

ATB

Ballast

BST Crushed Cover Stone

BST Crushed Screenings

Crushed Surfacing Base Course

Crushed Surfacing Key Stone

Crushed Surfacing Top Course

Gravel Backfill for Foundation Class A

HMA Other Courses

HMA Wearing Course

Maintenance Rock

Permeable Ballast

Acceptance tests need to be performed as necessary.

Portland Cement Concrete Aggregates:

ASR - 14 Day :

ASR - One Year:

Test Date: 12/01/1957

CCA Absorption: 0

Expiration Date: 12/01/1967

FCA Absorption: 0

FCA Organics:

FCA Sp. G: 0

CCA Sp.G: 0

Mortar Strength:

Petrographic Analysis:

LA: 0

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of AGGREGATES for PCC is required prior to use.

Riprap and Quarry Spalls:

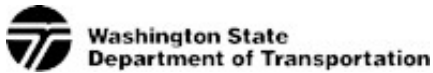
Test Date:

Expiration Date:

Please see Remarks for Riprap and Quarry Spalls results.

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a

Boulder Pit



WSDOT MATERIALS LAB

12/05/2014

Aggregate Source Approval Report

Owner: Concrete Nor'west

Aggregate Source: PS-IS-93

Lessee:

Known as:

Located in: NE1/4NW1/4 Section 7 T33N R2E

County: Island

Remarks:

Pit Run Materials:

At the discretion of the Project Engineer, preliminary samples for Gradation and Sand Equivalent tests may be performed to determine if the material does in fact meet the specification for the intended use:

Backfill for Rock Wall	Backfill for Sand Drains	Bedding Material for Rigid Pipe
Bedding Material for Thermoplastic Pipe	Foundation Material for Classes A, B or C	Gravel Backfill for Drains and Drywells
Gravel Backfill for Foundation Class B	Gravel Backfill for Pipe Zone Bedding	Gravel Backfill for Walls
Gravel Borrow	Sand Drainage Blanket	Select or Common Borrow

No Preliminary Tests are required to be performed by the State Materials Lab

Gravel Base:

Test Date:

Expiration Date:

Drainage:

R Value:

Swell Pressure:

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of GRAVEL BASE is required prior to use.

Mineral Agg. and Surfacing:

Test Date: 07/22/2014

Expiration Date: 07/22/2019

Absorption: 0.74

Apparent Sp. G.: 2.773

Bulk Sp. G. (SSD): 2.737

Bulk Sp. G.: 2.717

Deg: 70

LA: 14

Currently approved as a source of aggregate for:

ATB	Ballast	BST Crushed Cover Stone
BST Crushed Screenings	Crushed Surfacing Base Course	Crushed Surfacing Key Stone
Crushed Surfacing Top Course	Gravel Backfill for Foundation Class A	HMA Other Courses
HMA Wearing Course	Maintenance Rock	Permeable Ballast

Acceptance tests need to be performed as necessary.

Portland Cement Concrete Aggregates:

Test Date: 07/13/2011

Expiration Date: 07/13/2016

ASR - 14 Day : 0.3

ASR - One Year:

CCA Absorption: 0.8

CCA Sp.G: 2.725

FCA Absorption: 1.19

FCA Organics: 1

FCA Sp. G: 2.677

LA: 13

Mortar Strength:

Petrographic Analysis:

Currently approved for:

Coarse Concrete Aggregates

Fine Concrete Aggregates

ASR MITIGATION MEASURES ARE REQUIRED PER WSDOT STD. SPEC. 9-03.1(1), WHEN USING AGGREGATE FROM THIS SOURCE FOR PORTLAND CEMENT CONCRETE.

Acceptance tests need to be performed as necessary

Riprap and Quarry Spalls:

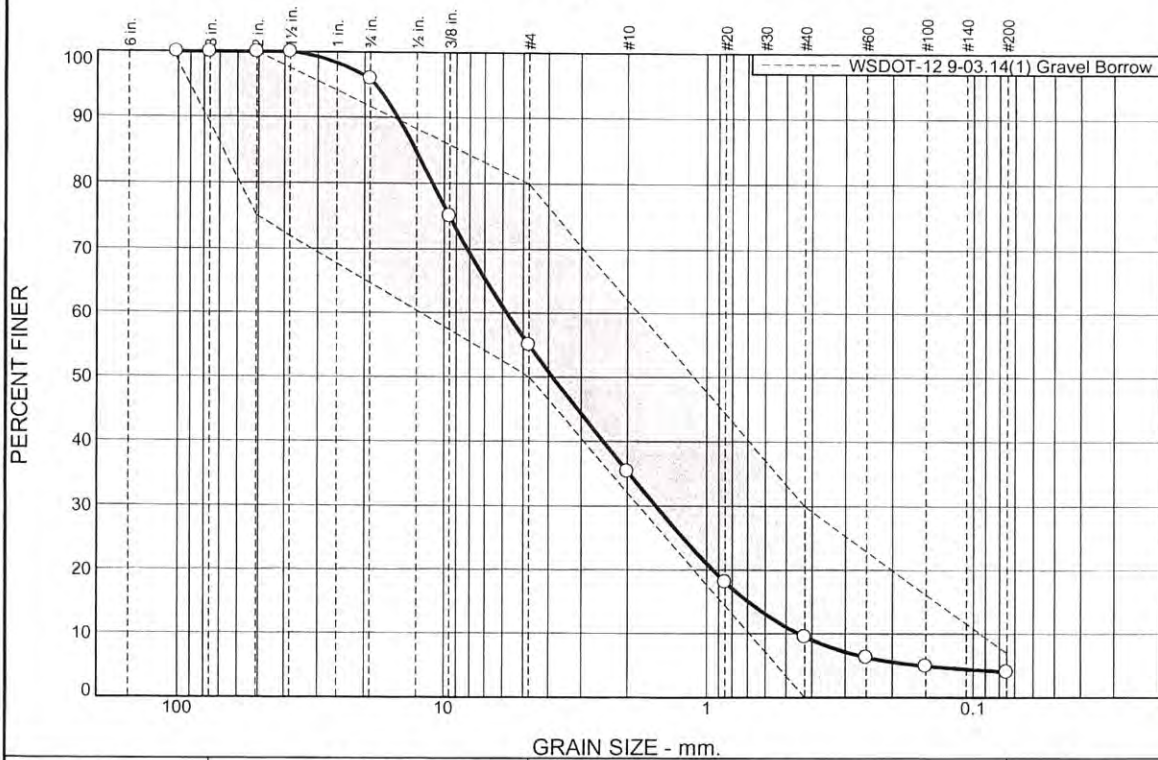
Test Date:

Expiration Date:

Please see Remarks for Riprap and Quarry Spalls results.

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of RIP RAP AND QUARRY SPALLS is required prior to use.

Sieve Analysis Test Report - ASTM C136/C117



% +3"	% Gravel		% Sand			% Fines
	Coarse	Fine	Coarse	Medium	Fine	Silt
0	4	41	20	25	6	4

SIEVE SIZE	PERCENT FINER	SPEC.* PERCENT	PASS? (X=NO)
4"	100	99 - 100	
3"	100		
2"	100	75 - 100	
1-1/2"	100		
3/4"	96		
3/8"	75		
#4	55	50 - 80	
#10	35		
#20	18		
#40	10	0 - 30	
#60	6		
#100	5		
#200	4.0	0.0 - 7.0	

Material Description
WSDOT Gravel Borrow - "Screened" Gravel Borrow poorly graded sand with gravel

Atterberg Limits
 PL= LL= PI=

Coefficients
 D₉₀= 14.9666 D₈₅= 12.7749 D₆₀= 5.7613
 D₅₀= 3.8615 D₃₀= 1.5558 D₁₅= 0.6910
 D₁₀= 0.4485 C_u= 12.85 C_c= 0.94


Classification
 USCS= SP AASHTO=

Remarks
 Sample meets gradation/SE specifications.
 Sand Equivalent: 61 (Spec: 50 min)

* WSDOT-12 9-03.14(1) Gravel Borrow

Location: Boulder Hill Pit
 Sample Number: 5643

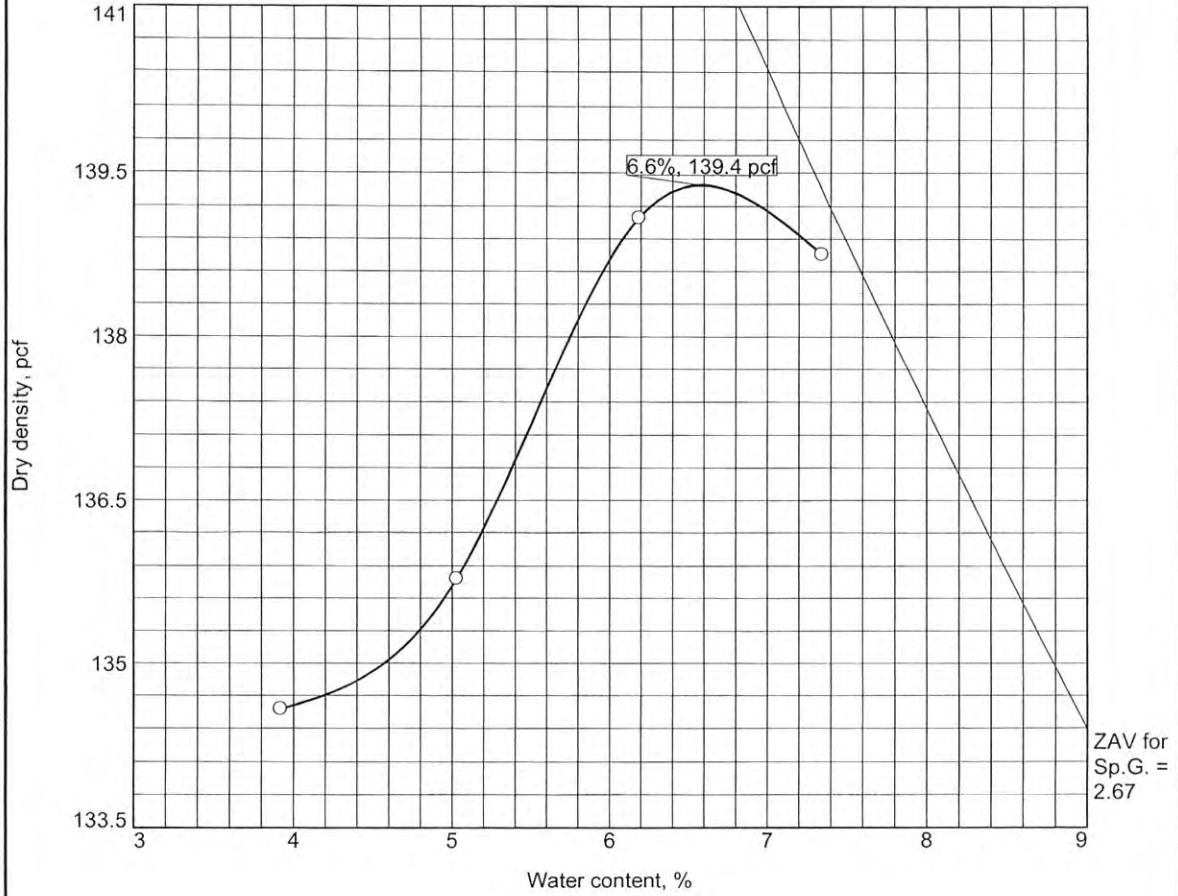
Date: 3-7-14

 GEOTEST <small>741 Marine Drive Bellevue, WA 98022 www.geotest-inc.com</small>	Client: Western Refinery Services Project: Wet Storage Rack 8505 South Texas Road -Shell Refinery, Anacortes, WA Project No: 14-0095 Report No. SP003
--	--

Tested By: ES

Checked By: GR

Moisture-Density (Proctor) Test Report



Test specification: ASTM D 1557-09 Method C Modified

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > 3/4 in.	% < No.200
	USCS	AASHTO						
	SP						4	4.0

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 139.4 pcf Optimum moisture = 6.6 %	WSDOT Gravel Borrow - "Screened" Gravel Borrow poorly graded sand with gravel

Project No. 14-0095 Client: Western Refinery Services Project: Wet Storage Rack 8505 South Texas Road -Shell Refinery, Anacortes, WA Date: 3-7-14 ○ Location: Boulder Hill Pit Sample Number: 5643	Remarks: SPG: assumed
---	---------------------------------



Report No. SP003

Tested By: TF **Checked By:** GR



December 4, 2014

Mr. Dan Hawk
Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

Dear Mr. Hawk,

On November 13th, 2 samples were received by our laboratory and assigned our laboratory project number EV14110079. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107
 CLIENT SAMPLE ID: CNW BH -CSBC

DATE: 12/4/2014
 ALS JOB#: EV14110079
 ALS SAMPLE#: EV14110079-01
 DATE RECEIVED: 11/13/2014
 COLLECTION DATE: 11/11/2014 2:30:00 PM
 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	11/17/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	11/20/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	11/20/2014	EBS
Dichlorodifluoromethane	EPA-8260	U	69	1	ug/Kg	11/17/2014	DLC
Chloromethane	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromomethane	EPA-8260	U	35	1	ug/Kg	11/17/2014	DLC
Chloroethane	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC
Carbon Tetrachloride	EPA-8260	ND- UT	15	1	ug/Kg	11/17/2014	DLC
Trichlorofluoromethane	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC
Carbon Disulfide	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC
Acetone	EPA-8260	U	81	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Methylene Chloride	EPA-8260	U	86	1	ug/Kg	11/17/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	41	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethane	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC
2-Butanone	EPA-8260	U	61	1	ug/Kg	11/17/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC
2,2-Dichloropropane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
Bromochloromethane	EPA-8260	U	74	1	ug/Kg	11/17/2014	DLC
Chloroform	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC
1,1-Dichloropropene	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dichloropropane	EPA-8260	U	39	1	ug/Kg	11/17/2014	DLC
Dibromomethane	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC
Bromodichloromethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Toluene	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,3-Dichloropropane	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/4/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14110079
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14110079-01
CLIENT SAMPLE ID	CNW BH -CSBC	DATE RECEIVED:	11/13/2014
		COLLECTION DATE:	11/11/2014 2:30:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Dibromochloromethane	EPA-8260	U	66	1	ug/Kg	11/17/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Chlorobenzene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC
Ethylbenzene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC
m,p-Xylene	EPA-8260	U	81	1	ug/Kg	11/17/2014	DLC
Styrene	EPA-8260	U	35	1	ug/Kg	11/17/2014	DLC
o-Xylene	EPA-8260	U	39	1	ug/Kg	11/17/2014	DLC
Bromoform	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Isopropylbenzene	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Bromobenzene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
N-Propyl Benzene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
2-Chlorotoluene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	34	1	ug/Kg	11/17/2014	DLC
4-Chlorotoluene	EPA-8260	U	69	1	ug/Kg	11/17/2014	DLC
T-Butyl Benzene	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC
S-Butyl Benzene	EPA-8260	U	41	1	ug/Kg	11/17/2014	DLC
P-Isopropyltoluene	EPA-8260	U	33	1	ug/Kg	11/17/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC
N-Butylbenzene	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	57	1	ug/Kg	11/17/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC
Hexachlorobutadiene	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Naphthalene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
1,2,3-Trichlorobenzene	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107
 CLIENT SAMPLE ID: CNW BH -CSBC

DATE: 12/4/2014
 ALS JOB#: EV14110079
 ALS SAMPLE#: EV14110079-01
 DATE RECEIVED: 11/13/2014
 COLLECTION DATE: 11/11/2014 2:30:00 PM
 WDOE ACCREDITATION: C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
PCB-1016	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
Mercury	EPA-7471	U	0.020	1	MG/KG	11/12/2014	RAL
Arsenic	EPA-6020	2.0	1.0	5	MG/KG	11/14/2014	RAL
Cadmium	EPA-6020	U	0.50	5	MG/KG	11/14/2014	RAL
Chromium	EPA-6020	22	0.50	5	MG/KG	11/14/2014	RAL
Lead	EPA-6020	2.7	0.50	5	MG/KG	11/14/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS	ANALYSIS
			DATE	BY
TFT	NWTPH-GX	84.3	11/17/2014	DLC
C25	NWTPH-DX	81.2	11/20/2014	EBS
1,2-Dichloroethane-d4	EPA-8260	106	11/17/2014	DLC
Toluene-d8	EPA-8260	95.2	11/17/2014	DLC
4-Bromofluorobenzene	EPA-8260	94.7	11/17/2014	DLC
Terphenyl-d14	EPA-8270 SIM	105	11/20/2014	GAP
TCMX	EPA-8082	78.0	11/19/2014	GAP
DCB	EPA-8082	85.9	11/19/2014	GAP

UT - Analyte analyzed for but not detected at level above the MDL.
 U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/4/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14110079
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14110079-02
CLIENT SAMPLE ID	CNW BH -Gravel Borrow #1	DATE RECEIVED:	11/13/2014
		COLLECTION DATE:	11/11/2014 2:00:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	11/17/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	11/20/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	11/20/2014	EBS
Dichlorodifluoromethane	EPA-8260	U	71	1	ug/Kg	11/17/2014	DLC
Chloromethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromomethane	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC
Chloroethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
Carbon Tetrachloride	EPA-8260	ND- UT	15	1	ug/Kg	11/17/2014	DLC
Trichlorofluoromethane	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC
Carbon Disulfide	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
Acetone	EPA-8260	U	83	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Methylene Chloride	EPA-8260	U	89	1	ug/Kg	11/17/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethane	EPA-8260	U	43	1	ug/Kg	11/17/2014	DLC
2-Butanone	EPA-8260	U	63	1	ug/Kg	11/17/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
2,2-Dichloropropane	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
Bromochloromethane	EPA-8260	U	76	1	ug/Kg	11/17/2014	DLC
Chloroform	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC
1,1-Dichloropropene	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dichloropropane	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC
Dibromomethane	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Bromodichloromethane	EPA-8260	U	45	1	ug/Kg	11/17/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	47	1	ug/Kg	11/17/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Toluene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,3-Dichloropropane	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/4/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14110079
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14110079-02
CLIENT SAMPLE ID	CNW BH -Gravel Borrow #1	DATE RECEIVED:	11/13/2014
		COLLECTION DATE:	11/11/2014 2:00:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Dibromochloromethane	EPA-8260	U	69	1	ug/Kg	11/17/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Chlorobenzene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC
Ethylbenzene	EPA-8260	U	47	1	ug/Kg	11/17/2014	DLC
m,p-Xylene	EPA-8260	U	84	1	ug/Kg	11/17/2014	DLC
Styrene	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC
o-Xylene	EPA-8260	U	40	1	ug/Kg	11/17/2014	DLC
Bromoform	EPA-8260	U	51	1	ug/Kg	11/17/2014	DLC
Isopropylbenzene	EPA-8260	U	39	1	ug/Kg	11/17/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	52	1	ug/Kg	11/17/2014	DLC
Bromobenzene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC
N-Propyl Benzene	EPA-8260	U	48	1	ug/Kg	11/17/2014	DLC
2-Chlorotoluene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	36	1	ug/Kg	11/17/2014	DLC
4-Chlorotoluene	EPA-8260	U	71	1	ug/Kg	11/17/2014	DLC
T-Butyl Benzene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	38	1	ug/Kg	11/17/2014	DLC
S-Butyl Benzene	EPA-8260	U	42	1	ug/Kg	11/17/2014	DLC
P-Isopropyltoluene	EPA-8260	U	34	1	ug/Kg	11/17/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	46	1	ug/Kg	11/17/2014	DLC
N-Butylbenzene	EPA-8260	U	37	1	ug/Kg	11/17/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	59	1	ug/Kg	11/17/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	44	1	ug/Kg	11/17/2014	DLC
Hexachlorobutadiene	EPA-8260	U	52	1	ug/Kg	11/17/2014	DLC
Naphthalene	EPA-8260	U	49	1	ug/Kg	11/17/2014	DLC
1,2,3-Trichlorobenzene	EPA-8260	U	47	1	ug/Kg	11/17/2014	DLC
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/4/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14110079
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14110079-02
CLIENT SAMPLE ID	CNW BH -Gravel Borrow #1	DATE RECEIVED:	11/13/2014
		COLLECTION DATE:	11/11/2014 2:00:00 PM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	11/20/2014	GAP
PCB-1016	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
Mercury	EPA-7471	U	0.020	1	MG/KG	11/12/2014	RAL
Arsenic	EPA-6020	1.2	1.0	5	MG/KG	11/14/2014	RAL
Cadmium	EPA-6020	U	0.50	5	MG/KG	11/14/2014	RAL
Chromium	EPA-6020	11	0.50	5	MG/KG	11/14/2014	RAL
Lead	EPA-6020	1.4	0.50	5	MG/KG	11/14/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS	ANALYSIS
			DATE	BY
TFT	NWTPH-GX	81.2	11/17/2014	DLC
C25	NWTPH-DX	75.1	11/20/2014	EBS
1,2-Dichloroethane-d4	EPA-8260	109	11/17/2014	DLC
Toluene-d8	EPA-8260	97.4	11/17/2014	DLC
4-Bromofluorobenzene	EPA-8260	98.2	11/17/2014	DLC
Terphenyl-d14	EPA-8270 SIM	130	11/20/2014	GAP
TCMX	EPA-8082	68.7	11/19/2014	GAP
DCB	EPA-8082	76.2	11/19/2014	GAP

UT - Analyte analyzed for but not detected at level above the MDL.
 U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 12/4/2014
 ALS SDG#: EV14110079
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-111414S - Batch 88027 - Soil by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	11/14/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-112014S - Batch 88205 - Soil by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	11/20/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	11/20/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111714S - Batch 88070 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	11/17/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 12/4/2014
 ALS SDG#: EV14110079
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-111714S - Batch 88070 - Soil by EPA-8260

1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	11/17/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	11/17/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	11/17/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 12/4/2014
 ALS SDG#: EV14110079
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-111714S - Batch 88070 - Soil by EPA-8260

1,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	11/17/2014	DLC
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U - Analyte analyzed for but not detected at level above reporting limit.

MB-111714S - Batch 88073 - Soil by EPA-8270 SIM

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	11/17/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-245398 - Batch R245398 - Soil by EPA-8082

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	11/19/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	12/4/2014
CLIENT CONTACT:	Dan Hawk	ALS SDG#:	EV14110079
CLIENT PROJECT:	214107	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS

MBLK-245401 - Batch R245401 - Soil by EPA-7471

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Mercury	EPA-7471	U	0.020	1	MG/KG	11/12/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.

MB-111414S - Batch 88023 - Soil by EPA-6020

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Arsenic	EPA-6020	U	0.20	1	MG/KG	11/14/2014	RAL
Cadmium	EPA-6020	U	0.10	1	MG/KG	11/14/2014	RAL
Chromium	EPA-6020	U	0.10	1	MG/KG	11/14/2014	RAL
Lead	EPA-6020	U	0.10	1	MG/KG	11/14/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 12/4/2014
 ALS SDG#: EV14110079
 WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 88027 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	117			11/14/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	114	3		11/14/2014	DLC

ALS Test Batch ID: 88205 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	82.7			11/20/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	89.6	8		11/20/2014	EBS

ALS Test Batch ID: 88070 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene - BS	EPA-8260	96.4			11/17/2014	DLC
1,1-Dichloroethene - BSD	EPA-8260	98.4	2		11/17/2014	DLC
Benzene - BS	EPA-8260	99.4			11/17/2014	DLC
Benzene - BSD	EPA-8260	98.6	1		11/17/2014	DLC
Trichloroethene - BS	EPA-8260	108			11/17/2014	DLC
Trichloroethene - BSD	EPA-8260	107	1		11/17/2014	DLC
Toluene - BS	EPA-8260	100			11/17/2014	DLC
Toluene - BSD	EPA-8260	102	2		11/17/2014	DLC
Chlorobenzene - BS	EPA-8260	93.1			11/17/2014	DLC
Chlorobenzene - BSD	EPA-8260	92.4	1		11/17/2014	DLC

ALS Test Batch ID: 88073 - Soil by EPA-8270 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Naphthalene - BS	EPA-8270 SIM	75.3			11/17/2014	GAP
Naphthalene - BSD	EPA-8270 SIM	85.9	13		11/17/2014	GAP
Acenaphthene - BS	EPA-8270 SIM	86.0			11/17/2014	GAP
Acenaphthene - BSD	EPA-8270 SIM	97.6	13		11/17/2014	GAP
Pyrene - BS	EPA-8270 SIM	85.4			11/17/2014	GAP
Pyrene - BSD	EPA-8270 SIM	96.7	12		11/17/2014	GAP
Benzo[G,H,I]Perylene - BS	EPA-8270 SIM	80.7			11/17/2014	GAP
Benzo[G,H,I]Perylene - BSD	EPA-8270 SIM	89.5	10		11/17/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

DATE: 12/4/2014
ALS SDG#: EV14110079
WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk
CLIENT PROJECT: 214107

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R245398 - Soil by EPA-8082

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
PCB-1016 - BS	EPA-8082	109			11/19/2014	GAP
PCB-1016 - BSD	EPA-8082	128	16		11/19/2014	GAP
PCB-1260 - BS	EPA-8082	113			11/19/2014	GAP
PCB-1260 - BSD	EPA-8082	134	17		11/19/2014	GAP

ALS Test Batch ID: R245401 - Soil by EPA-7471

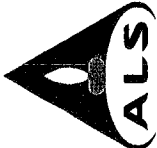
SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Mercury - BS	EPA-7471	93.8			11/12/2014	RAL
Mercury - BSD	EPA-7471	94.6	1		11/12/2014	RAL

ALS Test Batch ID: 88023 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Arsenic - BS	EPA-6020	102			11/14/2014	RAL
Arsenic - BSD	EPA-6020	87.4	15		11/14/2014	RAL
Cadmium - BS	EPA-6020	109			11/14/2014	RAL
Cadmium - BSD	EPA-6020	89.8	19		11/14/2014	RAL
Chromium - BS	EPA-6020	112			11/14/2014	RAL
Chromium - BSD	EPA-6020	96.9	14		11/14/2014	RAL
Lead - BS	EPA-6020	111			11/14/2014	RAL
Lead - BSD	EPA-6020	94.8	16		11/14/2014	RAL

APPROVED BY

Laboratory Director



ALS Environmental
 8620 Holly Drive, Suite 100
 Everett, WA 98208
 Phone (425) 356-2600
 Fax (425) 356-2626
 http://www.alsglobal.com

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)
 EV 141100789

Date _____ Page _____ Of _____

PROJECT ID:	ANALYSIS REQUESTED				OTHER (Specify)	NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?												
	REPORT TO COMPANY:	PROJECT MANAGER:	ADDRESS:	PHONE:															
214107	Clearcreek Contractors	Daniel J Hawk	3919 88th St NE	206-354-9515															
	INVOICE TO COMPANY:	ATTENTION:	ADDRESS:	E-MAIL:															
		Dan Hawk		dan.h.c@clearcreek.com															
SAMPLE I.D.	DATE	TIME	TYPE	LAB#	NWTPH-HCID	NWTPH-DX	NWTPH-GX	BTEX by EPA-8021	MTBE by EPA-8021 <input type="checkbox"/> EPA-8260 <input type="checkbox"/>	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM <input type="checkbox"/>	PCB Pesticides <input checked="" type="checkbox"/> by EPA 8081/8082	Metals-MTCA-5 <input checked="" type="checkbox"/> RCRA-8 <input type="checkbox"/> TAL <input type="checkbox"/>	Metals Other (Specify)	TCLP-Metals <input type="checkbox"/> VOA <input type="checkbox"/> Semi-Vol <input type="checkbox"/> Pest <input type="checkbox"/> Herbs <input type="checkbox"/>
1. CNW 8H - CSBC	11/11/14	2:30pm	S	1		✓	✓			✓					✓				
2. CNW 8H - Greener Business	11/11/14	2:00pm	S	2		✓	✓			✓					✓				
3.																			
4.																			
5.																			
6.																			
7.																			
8.																			
9.																			
10.																			

SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):
 1. Relinquished By: Daniel J. Hawk 11/13/14 3:50 pm
 Received By: [Signature] ALS 11/13/14 3:50
 2. Relinquished By: _____
 Received By: _____

TURNAROUND REQUESTED in Business Days*
 OTHER:
 Specify: _____
 Organic, Metals & Inorganic Analysis
 10 Standard 1 2 3 SAME DAY
 Fuels & Hydrocarbon Analysis
 1 2 3 SAME DAY

*Turnaround request less than standard may incur Rush Charges

M131 Pit



WSDOT MATERIALS LAB

10/07/2014

Aggregate Source Approval Report

Owner: Lakeside Industries

Aggregate Source: QS-M-131

Lessee:

Known as:

Located in: NW1/4 SE1/4 Section 35 T35N R1E

County: Skagit

Remarks:

Material for Riprap, Quarry Spalls and Rock for Rock Wall, tested on 07/24/2014: Results: LA: 20, Deg Factor: 32, Bulk Sp Gr (SSD): 2.836, Abs: 0.64, Bulk Sp Gr: 2.818, Apparent Sp Gr: 2.869. Approval Expires on 07/24/2015...HJ

Pit Run Materials:

At the discretion of the Project Engineer, preliminary samples for Gradation and Sand Equivalent tests may be performed to determine if the material does in fact meet the specification for the intended use:

Backfill for Rock Wall	Backfill for Sand Drains	Bedding Material for Rigid Pipe
Bedding Material for Thermoplastic Pipe	Foundation Material for Classes A, B or C	Gravel Backfill for Drains and Drywells
Gravel Backfill for Foundation Class B	Gravel Backfill for Pipe Zone Bedding	Gravel Backfill for Walls
Gravel Borrow	Sand Drainage Blanket	Select or Common Borrow

No Preliminary Tests are required to be performed by the State Materials Lab

Gravel Base:

Test Date: 10/01/1983

Expiration Date: 10/01/1993

Drainage:

R Value: 75

Swell Pressure: 0

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of GRAVEL BASE is required prior to use.

Mineral Agg. and Surfacing:

Test Date: 07/24/2014

Expiration Date: 07/24/2019

Absorption: 0.4

Apparent Sp. G.: 2.843

Bulk Sp. G. (SSD): 2.822

Bulk Sp. G.: 2.811

Deg: 55

LA: 18

Currently approved as a source of aggregate for:

ATB	Ballast	BST Crushed Cover Stone
BST Crushed Screenings	Crushed Surfacing Base Course	Crushed Surfacing Key Stone
Crushed Surfacing Top Course	Gravel Backfill for Foundation Class A	HMA Other Courses
HMA Wearing Course	Maintenance Rock	Permeable Ballast

Acceptance tests need to be performed as necessary.

Portland Cement Concrete Aggregates:

Test Date:

Expiration Date:

ASR - 14 Day :

ASR - One Year:

CCA Absorption:

CCA Sp.G:

FCA Absorption:

FCA Organics:

FCA Sp. G:

LA:

Mortar Strength:

Petrographic Analysis:

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of AGGREGATES for PCC is required prior to use.

Riprap and Quarry Spalls:

Test Date:

Expiration Date:

Please see Remarks for Riprap and Quarry Spalls results.

Contact the Regional Materials Office to request PRELIMINARY SAMPLES be acquired. Evaluation and approval of this site as a source of RIP RAP AND QUARRY SPALLS is required prior to use.

Distribution: Physical Testing_____ Project Engineer_____ Region Operations_____ Region Materials_____

Aggregate Source Approval System



LAKESIDE INDUSTRIES

Sample No. 1

Sieve Analysis

Date: 8/19/2014

Material: arema #5

Time: _____

Contract No. _____

Wt. Of Sample 2315.1

Sample From: Anacortes

Screen Size	Weight Retained	Total Weight Retained	% Retained	% Passing	Total % Passing	Targets
2 1/2"		0	0		100	0
2"		0	0		100	0
1 3/4"						
1 1/2"		0	0		100	100
1"		199	9		91	90-100
3/4"		782.8	34		66	40-75
5/8"						
1/2"		1632	70		30	15-35
3/8"		1991.2	86		0.0	0
1/4"						
#4		2281.5	99		1	0-5
#8						
#10						
#16						
#30						
#50						
#100						
#200						
Pan						

Fracture

1"	100
5/8"	
1/2"	100
3/8"	100
1/4"	
#4	
#8	

S.E. _____

Tested By: 



November 6, 2014

Mr. Dan Hawk
Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

Dear Mr. Hawk,

On October 27th, 1 sample was received by our laboratory and assigned our laboratory project number EV14100173. The project was identified as your 214107. The sample identification and requested analyses are outlined on the attached chain of custody record.

No abnormalities or nonconformances were observed during the analyses of the project samples.

Please do not hesitate to call me if you have any questions or if I can be of further assistance.

Sincerely,

ALS Laboratory Group

Rick Bagan
Laboratory Director



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14100173
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14100173-01
CLIENT SAMPLE ID	Cowden-Gravel-20141027	DATE RECEIVED:	10/27/2014
		COLLECTION DATE:	10/27/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14100173
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14100173-01
CLIENT SAMPLE ID	Cowden-Gravel-20141027	DATE RECEIVED:	10/27/2014
		COLLECTION DATE:	10/27/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS JOB#:	EV14100173
CLIENT PROJECT:	214107	ALS SAMPLE#:	EV14100173-01
CLIENT SAMPLE ID	Cowden-Gravel-20141027	DATE RECEIVED:	10/27/2014
		COLLECTION DATE:	10/27/2014 9:00:00 AM
		WDOE ACCREDITATION:	C601

SAMPLE DATA RESULTS

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS	ANALYSIS
						DATE	BY
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/30/2014	GAP
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
Mercury	EPA-7471	0.029	0.020	1	MG/KG	10/27/2014	RAL
Arsenic	EPA-6020	2.8	1.0	5	MG/KG	10/27/2014	RAL
Cadmium	EPA-6020	U	0.50	5	MG/KG	10/27/2014	RAL
Chromium	EPA-6020	160	0.50	5	MG/KG	10/27/2014	RAL
Lead	EPA-6020	2.7	0.50	5	MG/KG	10/27/2014	RAL

SURROGATE	METHOD	%REC	ANALYSIS	ANALYSIS
			DATE	BY
TFT	NWTPH-GX	78.2	10/28/2014	DLC
C25	NWTPH-DX	76.2	10/28/2014	EBS
1,2-Dichloroethane-d4	EPA-8260	105	10/31/2014	DLC
Toluene-d8	EPA-8260	98.2	10/31/2014	DLC
4-Bromofluorobenzene	EPA-8260	99.3	10/31/2014	DLC
Terphenyl-d14	EPA-8270 SIM	68.7	10/30/2014	GAP
TCMX	EPA-8082	78.8	10/31/2014	GAP
DCB	EPA-8082	85.0	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MBG-102814S - Batch 87400 - Soil by NWTPH-GX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range	NWTPH-GX	U	3.0	1	MG/KG	10/28/2014	DLC

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102814S - Batch 87437 - Soil by NWTPH-DX

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range	NWTPH-DX	U	25	1	MG/KG	10/28/2014	EBS
TPH-Oil Range	NWTPH-DX	U	50	1	MG/KG	10/28/2014	EBS

U - Analyte analyzed for but not detected at level above reporting limit.

MB-103114S - Batch 87567 - Soil by EPA-8260

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Dichlorodifluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Vinyl Chloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Tetrachloride	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trichlorofluoromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Carbon Disulfide	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Acetone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Methylene Chloride	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Acrylonitrile	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Methyl T-Butyl Ether	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Butanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Cis-1,2-Dichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Chloroform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Benzene	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Trichloroethene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - Soil by EPA-8260

1,2-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromomethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromodichloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Trans-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Methyl-2-Pentanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
Toluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Cis-1,3-Dichloropropene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2-Trichloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Hexanone	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,3-Dichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Tetrachloroethylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Dibromochloromethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromoethane	EPA-8260	U	5.0	1	ug/Kg	10/31/2014	DLC
Chlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,1,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Ethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
m,p-Xylene	EPA-8260	U	20	1	ug/Kg	10/31/2014	DLC
Styrene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
o-Xylene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromoform	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Isopropylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,1,2,2-Tetrachloroethane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,3-Trichloropropane	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Bromobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Propyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
2-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3,5-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
4-Chlorotoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
T-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2,4-Trimethylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
S-Butyl Benzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
P-Isopropyltoluene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,3 Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,4-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
N-Butylbenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
1,2-Dibromo 3-Chloropropane	EPA-8260	U	50	1	ug/Kg	10/31/2014	DLC
1,2,4-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Hexachlorobutadiene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
Naphthalene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY BLANK RESULTS

MB-103114S - Batch 87567 - Soil by EPA-8260

1,2,3-Trichlorobenzene	EPA-8260	U	10	1	ug/Kg	10/31/2014	DLC
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U - Analyte analyzed for but not detected at level above reporting limit.

MB-102214S - Batch 87227 - Soil by EPA-8270 SIM

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Naphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
2-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
1-Methylnaphthalene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Acenaphthylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Acenaphthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Fluorene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Phenanthrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[A]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Chrysene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[B]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[K]Fluoranthene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[A]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Indeno[1,2,3-Cd]Pyrene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Dibenz[A,H]Anthracene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP
Benzo[G,H,I]Perylene	EPA-8270 SIM	U	20	1	ug/Kg	10/22/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.

MBLK-10312014 - Batch R244267 - Soil by EPA-8082

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
PCB-1016	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1221	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1232	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1242	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1248	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1254	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1260	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP
PCB-1268	EPA-8082	U	0.10	1	MG/KG	10/31/2014	GAP

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT:	Clearcreek Contractors 3919 - 88th St NE Marysville, WA 98270	DATE:	11/6/2014
CLIENT CONTACT:	Dan Hawk	ALS SDG#:	EV14100173
CLIENT PROJECT:	214107	WDOE ACCREDITATION:	C601

LABORATORY BLANK RESULTS

MBLK-244440 - Batch R244440 - Soil by EPA-7471

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Mercury	EPA-7471	U	0.020	1	MG/KG	10/27/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.

MB-102714S - Batch 87337 - Soil by EPA-6020

ANALYTE	METHOD	RESULTS	REPORTING LIMITS	DILUTION FACTOR	UNITS	ANALYSIS DATE	ANALYSIS BY
Arsenic	EPA-6020	U	0.20	1	MG/KG	10/27/2014	RAL
Cadmium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL
Chromium	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL
Lead	EPA-6020	U	0.10	1	MG/KG	10/27/2014	RAL

U - Analyte analyzed for but not detected at level above reporting limit.



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
 3919 - 88th St NE
 Marysville, WA 98270

CLIENT CONTACT: Dan Hawk
 CLIENT PROJECT: 214107

DATE: 11/6/2014
 ALS SDG#: EV14100173
 WDOE ACCREDITATION: C601

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: 87400 - Soil by NWTPH-GX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Volatile Range - BS	NWTPH-GX	103			10/28/2014	DLC
TPH-Volatile Range - BSD	NWTPH-GX	100	3		10/28/2014	DLC

ALS Test Batch ID: 87437 - Soil by NWTPH-DX

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
TPH-Diesel Range - BS	NWTPH-DX	99.2			10/28/2014	EBS
TPH-Diesel Range - BSD	NWTPH-DX	97.5	2		10/28/2014	EBS

ALS Test Batch ID: 87567 - Soil by EPA-8260

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
1,1-Dichloroethene - BS	EPA-8260	99.9			10/31/2014	DLC
1,1-Dichloroethene - BSD	EPA-8260	104	4		10/31/2014	DLC
Benzene - BS	EPA-8260	97.0			10/31/2014	DLC
Benzene - BSD	EPA-8260	96.3	1		10/31/2014	DLC
Trichloroethene - BS	EPA-8260	103			10/31/2014	DLC
Trichloroethene - BSD	EPA-8260	102	1		10/31/2014	DLC
Toluene - BS	EPA-8260	95.6			10/31/2014	DLC
Toluene - BSD	EPA-8260	96.5	1		10/31/2014	DLC
Chlorobenzene - BS	EPA-8260	94.9			10/31/2014	DLC
Chlorobenzene - BSD	EPA-8260	96.0	1		10/31/2014	DLC

ALS Test Batch ID: 87227 - Soil by EPA-8270 SIM

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Naphthalene - BS	EPA-8270 SIM	103			10/22/2014	GAP
Naphthalene - BSD	EPA-8270 SIM	117	13		10/22/2014	GAP
Acenaphthene - BS	EPA-8270 SIM	110			10/22/2014	GAP
Acenaphthene - BSD	EPA-8270 SIM	128	15		10/22/2014	GAP
Pyrene - BS	EPA-8270 SIM	138			10/22/2014	GAP
Pyrene - BSD	EPA-8270 SIM	152	9		10/22/2014	GAP
Benzo[G,H,I]Perylene - BS	EPA-8270 SIM	92.9			10/22/2014	GAP
Benzo[G,H,I]Perylene - BSD	EPA-8270 SIM	113	20		10/22/2014	GAP



CERTIFICATE OF ANALYSIS

CLIENT: Clearcreek Contractors
3919 - 88th St NE
Marysville, WA 98270

DATE: 11/6/2014
ALS SDG#: EV14100173
WDOE ACCREDITATION: C601

CLIENT CONTACT: Dan Hawk
CLIENT PROJECT: 214107

LABORATORY CONTROL SAMPLE RESULTS

ALS Test Batch ID: R244267 - Soil by EPA-8082

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
PCB-1016 - BS	EPA-8082	58.0			10/31/2014	GAP
PCB-1016 - BSD	EPA-8082	61.0	5		10/31/2014	GAP
PCB-1260 - BS	EPA-8082	55.0			10/31/2014	GAP
PCB-1260 - BSD	EPA-8082	57.0	4		10/31/2014	GAP

ALS Test Batch ID: R244440 - Soil by EPA-7471

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Mercury - BS	EPA-7471	102			10/27/2014	RAL
Mercury - BSD	EPA-7471	101	1		10/27/2014	RAL

ALS Test Batch ID: 87337 - Soil by EPA-6020

SPIKED COMPOUND	METHOD	%REC	RPD	QUAL	ANALYSIS DATE	ANALYSIS BY
Arsenic - BS	EPA-6020	104			10/27/2014	RAL
Arsenic - BSD	EPA-6020	109	5		10/27/2014	RAL
Cadmium - BS	EPA-6020	108			10/27/2014	RAL
Cadmium - BSD	EPA-6020	111	3		10/27/2014	RAL
Chromium - BS	EPA-6020	109			10/27/2014	RAL
Chromium - BSD	EPA-6020	113	3		10/27/2014	RAL
Lead - BS	EPA-6020	110			10/27/2014	RAL
Lead - BSD	EPA-6020	113	3		10/27/2014	RAL

APPROVED BY

Laboratory Director



ALS Environmental
 8620 Holly Drive, Suite 100
 Everett, WA 98208
 Phone (425) 356-2600
 Fax (425) 356-2626
 http://www.alsglobal.com

Chain Of Custody/ Laboratory Analysis Request

ALS Job# (Laboratory Use Only)

EV1410073

Date _____ Page _____ Of _____

PROJECT INFORMATION				ANALYSIS REQUESTED										OTHER (Specify)																			
PROJECT ID:	REPORT TO COMPANY:	PROJECT MANAGER:	ADDRESS:	PHONE:	P.O. #:	INVOICE TO COMPANY:	ATTENTION:	ADDRESS:	SAMPLE I.D.	DATE	TIME	TYPE	LAB#	NWTPH-HCID	NWTPH-DX	NWTPH-GX	BTEX by EPA-8021	MTBE by EPA-8021	Halogenated Volatiles by EPA 8260	Volatile Organic Compounds by EPA 8260	EDB / EDC by EPA 8260 SIM (water)	EDB / EDC by EPA 8260 (soil)	Semivolatile Organic Compounds by EPA 8270	Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM	PCB Pesticides by EPA 8081/8082	Metals-MTCA-6 RCRA-8 TAL	Metals Other (Specify)	TCLP-Metals VOA Semi-Vol Pest Herbs	NUMBER OF CONTAINERS	RECEIVED IN GOOD CONDITION?			
214107	Clearcreek Contractors Inc.	Dan Hawk	3919 88th St NE Marysville, WA 98270	360-659-2459	214107	Clearcreek Contractors Inc.	Stephen Dailley	3919 88th St-NE Marysville, WA 98270	20140710	1114	09:20	S	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4		
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SPECIAL INSTRUCTIONS

SIGNATURES (Name, Company, Date, Time):
 1. Relinquished By: [Signature], CCC, 10/27/14, 1115
 Received By: [Signature], ALS, 10/27/14, 1115
 2. Relinquished By: _____
 Received By: _____

TURNAROUND REQUESTED in Business Days*
 OTHER: _____
 Specify: _____
 Organic, Metals & Inorganic Analysis: 1 [] 2 [] 3 [] 4 [] 5 [] 6 []
 Fuels & Hydrocarbon Analysis: 1 [] 2 [] 3 [] 4 [] 5 [] 6 []
*Turnaround request less than standard may incur Rush Charges

APPENDIX I
Import Weight Tickets

Gravel Borrow



Truck # 656 Pit: Axton / Mission / Siper / BM ⁴⁵⁷¹

Weighed by: _____ Material: Borrow

Billed Customer: Clearcreek

Job Name: anacortest Date: 12-5-2014

Gross 107120
Tare 42000
Net 65120
Ton 32.56



Clean Dirt Fill:



Yards Dumped



COWDEN
GRAVEL & READY MIX

#65

Truck # 65 Pit: Axton / Mission / Siper / BM

Weighed by: _____ Material: 4571 Borrow

Billed Customer: Clearcreek

Job Name: 17th/14 commercial Date: 12.8.2019

Gross 105,080

Tare 42,600

Net 62,480

Ton 31.24

Clean Dirt Fill:



Yards Dumped



#65

Truck # 65 Pit: Axton / Mission / Siper / BM

Weighed by: _____ Material: Borrow 4571

Billed Customer: clearcreek

Job Name: 13th / 14th commercial Date: 12.8.2014
anacortes

gross 105,080
Tare 42,500
net 62,580
Ton 31,29

Clean Dirt Fill:



Yards Dumped

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Or. Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 968-2828



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/08/14	CUSTOMER NO. 306440	ORDER NO. 93556	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157091			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,700 GROSS 41,640 TARE 62,060 NET	1302	GRAVEL BORROW	31.03	31.03		

DRIVER NO.	TRUCK NO. FER74	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <i>Don B</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	02:15 PM		SALES TAX
DRIVER		TOTAL AMOUNT	



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



CONCRETE NOR'WEST

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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
12/08/14	306440	93556		107	157102			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
CLEARCREEK CONTRACTORS INC.	GRAVEL BORROW / SCREENINGS
JOB ADDRESS	
SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,340 GROSS 41,640 TARE 60,700 NET	1302	GRAVEL BORROW	30.35	61.38		

SCANNED

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X <u>Don B</u> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT



3463 Cedarville Rd
 Bellingham, WA
 (360)592-4200

Original Ticket NO. 106201
 12/12/2014
 Sold To: CLEARCREEK CONTRACTORS, INC.
 Cust# CLEA001

Ticket No. 106201
 Date 8:29 AM 12/12/2014
 Plant 011 CEDARVILLE

Job Info:
 14TH ST & Q AVE/FORMER SHELL TAN
 14TH ST & Q AVE/FORMER SHELL TAN
 ANACORTES
 PO#

Vehicle: COW265 <UNKNOWN>
 Vendor: COWDEN INC
 Product: 71
 Job: 14TH ST & Q AVE/FORMER SHELL
 14TH ST & Q AVE/FORMER SHELL

Qty	Product	Description	Price	Ext. Price
31.22	71	GRAVEL BORROW		

	Pounds	Tons
Gross	105,040	52.52
Tare	42,600	21.30
Net	62,440	31.22

Ordered	31.22	Tons
This Load	31.22	Tons
Shipped	31.22	Tons
Loads	1	

Shipping Instructions: Map # _____
 DELIVERED 12/9/14 - CONWAY PIT TO ANACORTES -
 ROUND TRIP - \$9.50/TON
 Zone _____

Subtotal
 Tax
 Total
 Grand Total

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE





3463 Cedarville Rd
 Bellingham, WA
 (360)592-4200

Original Invoice No. _____
 Sold To: CLEARCREEK CONTRACTORS, INC.
 Cust# CLEA001
 12/12/2014
 9

106211

Date 10:49 AM 12/12/2014
 Plant 011 9 CEDARVILLE

Job Info:
 14TH ST & Q AVE/FORMER SHELL TAN
 ANACORTES
 PO#

Vehicle: COW254 <UNKNOWN>
 Vendor: COWDEN INC
 Product: 71
 Job: 14TH ST & Q AVE/FORMER SHELL

QTY	Product	Description	Price	Ext. Price
31.58	71	GRAVEL BORROW		

	Pounds	Tons
Gross	105,120	52.56
Tare	41,960	20.98
Net	63,160	31.58

Shipping Instructions: DELIVERED 12/9/14 - CONWAY PIT TO ANACORTES - ROUND TRIP @ 9.50	Map #	
	Zone	
Subtotal		
Tax		
Total		
Grand Total		

Ordered	31.58	Tons
This Load	31.58	Tons
Shipped	31.58	Tons
Loads	1	

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2625
 Mookseck/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/07/11	CUSTOMER NO. 306440	ORDER NO. 07659	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO. SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN 11:27 PLANT TIME IN 12:10

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN UP OPERATIONS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,420 GROSS 37,600 TARE 67,820 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.91 33.91	33.91 33.91		

DRIVER NO. 2433	TRUCK NO. C277T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	06:51		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 676-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: **CLEARCREEK CONTRACTORS INC.**
 JOB ADDRESS: **000108**
 SPECIAL INSTRUCTIONS: **GRAVEL BORROW / SCREENINGS**

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,500 GROSS 37,600 TARE 68,900 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.45 34.45	68.36 68.36		

DRIVER NO. 2433	TRUCK NO. C2771	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	DRIVER JANSEN, JUSTIN		SALES TAX
		TOTAL AMOUNT	



BRANCHES:
 Samistv/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/09/14		CUSTOMER NO. 306440		ORDER NO. 93659	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157134	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000109 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,460 GROSS						
37,600 TARE						
68,860 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.43	102.79		
			34.43	102.79		

DRIVER NO. 2439	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:22 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		TOTAL AMOUNT		



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 681-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

314117.12.120

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS 5150 CREEK CONTRACTORS INC. 980105	GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,520 GROSS 37,200 TARE 69,320 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.46 34.46	137.25 137.25		

DRIVER NO. 2433	TRUCK NO. CR777	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER JONSEN, JUSTIN	10:26 AM	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

214107-120, 120

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/09/14		CUSTOMER NO. 306440		ORDER NO. 93659	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157147	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,600 GROSS						
37,600 TARE						
67,000 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.50	170.75		
			33.50	170.75		

DRIVER NO. 2433	TRUCK NO. C277T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	Scanned
TAX CODE 01	11:32 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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214107-120.120

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/09/14		CUSTOMER NO. 306440		ORDER NO. 93659	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157153	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,600 GROSS						
37,600 TARE						
67,000 NET	1302	GRAVEL BORROW	33.50	204.25		
	DEL	DELIVERY	33.50	204.25		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:33 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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214107.120.120

DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/09/14		CUSTOMER NO. 306440		ORDER NO. 93659	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157155
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,620 GROSS						
37,600 TARE						
70,020 NET	1302	GRAVEL BORROW	35.01	239.26		
	DEL	DELIVERY	35.01	239.26		

DRIVER NO. 2433	TRUCK NO. C2771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	01:35 PM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 94804	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157214			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,000 GROSS 37,560 TARE 68,440 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.22 34.22	34.22 34.22		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	1093		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2626



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 94804	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157215			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,640 GROSS						
37,560 TARE						
65,080 NET	1302	GRAVEL BORROW	32.54	66.76		
	DEL	DELIVERY	32.54	66.76		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	12:04 PM		SALES TAX	
DRIVER JANSEN, JUSTIN		TOTAL AMOUNT		

BRANCHES: **214107.120.10**
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 34804	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157219			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,060 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
38,000 TARE			34.03	100.79		
68,060 NET			34.03	100.79		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SCANNED
TAX CODE 01	10:58		SALES TAX	
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES: **214107.120.10**
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERMON, WA 98273-0280

DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 94804	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157220			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: **CLEARCREEK CONTRACTORS INC.**
 JOB ADDRESS: **000106 SHELL OIL TANK FARM CLEAN-UP ANACORTES**
 SPECIAL INSTRUCTIONS: **GRAVEL BORROW / SCREENINGS**

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,220 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
39,000 TARE						
63,220 NET			31.61	132.40		
			31.61	132.40		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	12:15 PM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Neckack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14		CUSTOMER NO. 306440		ORDER NO. 94804	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157222	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,100 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
37,560 TARE			32.77	165.17		
65,540 NET			32.77	165.17		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	01:09 PM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626

214107.120.10



CONCRETE NOR'WEST

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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14		CUSTOMER NO. 306440		ORDER NO. 94804	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157223	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,040 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
38,000 TARE			32.52	197.69		
65,040 NET			32.52	197.69		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:20 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

SALES TAX

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14		CUSTOMER NO. 306440		ORDER NO. 94904	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157226
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,580 GROSS 37,560 TARE 68,020 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.01 34.01	231.70 231.70		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	02:13 PM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES: 2141107.120.10
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 676-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 04804	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157227			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,560 GROSS						
38,000 TARE						
66,560 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.28	264.98		
			33.28	264.98		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:26 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0056
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-9514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 94804	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 15722A			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,760 GROSS						
37,560 TARE						
69,200 NET	1302 DEL.	GRAVEL BORROW DELIVERY	34.60	299.58		
			34.60	299.58		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	03:22 PM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 676-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/16/14	CUSTOMER NO. 306440	ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157306			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: CLEARCREEK CONTRACTORS INC.
 JOB ADDRESS: 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES
 SPECIAL INSTRUCTIONS: GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,040 GROSS						
37,700 TARE						
67,340 NET	1302	GRAVEL BORROW	33.67	33.67		
	DEL	DELIVERY	33.67	33.67		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SCANNED
TAX CODE 01	06:52 AM		SALES TAX	
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT	

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 283-2314
 Snohomish Co./Lake Stevens (360) 681-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2825



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/16/14		CUSTOMER NO. 306440		ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157316
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,880 GROSS						
37,700 TARE						
67,180 NET	1302	GRAVEL BORROW	33.59	67.26		
	DEL	DELIVERY	33.59	67.26		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SOONED
TAX CODE 01	07:59 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2828
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/16/14		CUSTOMER NO. 306440		ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157394	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,320 GROSS 37,700 TARE 67,620 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.81 33.81	101.07 101.07		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON-THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:02 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		TOTAL AMOUNT		

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2828
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/16/14	CUSTOMER NO. 306440	ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157337			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,500 GROSS 37,700 TARE 67,800 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.94 33.94	135.01 135.01		



DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:08 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



214107

**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/16/14		CUSTOMER NO. 306440		ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157348
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,200 GROSS 37,700 TARE 66,500 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.25 33.25	168.26 168.26		

SCANNED

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	11:13 AM		SALES TAX	
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT	

SCANNED

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

214107

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/16/14		CUSTOMER NO. 306440		ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157362	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,140 GROSS						
37,700 TARE						
68,440 NET	1302	GRAVEL BORROW	34.22	202.48		
	DEL	DELIVERY	34.22	202.48		

DRIVER NO. 2433	TRUCK NO. 0277T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE 01	12:24 PM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

SCANNED

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2828



214107

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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98572-0280

DATE 12/16/14	CUSTOMER NO. 306440	ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157372			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,140 GROSS 37,700 TARE 66,440 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.28 33.28	235.70 235.70		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	01:34 PM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Samish/Burke (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Only (360) 968-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/19/14		CUSTOMER NO. 306440		ORDER NO. 96488	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157494	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,700 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
37,440 TARE			32.63	32.63		
65,260 NET			32.63	32.63		

DRIVER NO. 2433	TRUCK NO. C277T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	06:50 AM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

BRANCHES:

Salmish/Butler (360) 757-0056
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/19/14		CUSTOMER NO. 306440		ORDER NO. 96488	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157503	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									
WEIGHT		PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
106,300 GROSS									
37,440 TARE									
68,860 NET		DEL	DELIVERY		34.43	94.57			
		1302	GRAVEL BORROW		34.43	67.06			
DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 01	08:55	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Samish/Battler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/19/14		CUSTOMER NO. 306440		ORDER NO. 96489	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157532	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,220 GROSS						
37,440 TARE						
68,780 NET						
	DEL	DELIVERY	34.39	162.26		
	1302	GRAVEL BORROW	34.39	101.45		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	02:42 PM		SALES TAX	
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT	
		X	I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCH
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/19/14	CUSTOMER NO. 300440	ORDER NO. 96400	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157534			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN 330

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,780 GROSS 40,720 TARE 62,060 NET	DEL 1302	DELIVERY GRAVEL BORROW	31.03	193.29		
			31.03	132.48		

DRIVER NO. 2087	TRUCK NO. 0273T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:51 PM		SALES TAX
DRIVER DENNIS, JEFFRE		<input checked="" type="checkbox"/>	TOTAL AMOUNT

HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butte (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/22/14		CUSTOMER NO. 306440		ORDER NO. 96722	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157545	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000103 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,120 GROSS 37,640 TARE 69,480 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.74 34.74	34.74 34.74		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	06:41		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 968-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/22/14	CUSTOMER NO. 306440	ORDER NO. 96722	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157549			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,500 GROSS 37,640 TARE 67,860 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.93 33.93	68.67 68.67		

DRIVER NO. 2433	TRUCK NO. C2771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	07:45 AM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/22/14		CUSTOMER NO. 306440		ORDER NO. 96722	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157561	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,080 GROSS						
37,640 TARE						
66,440 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.22	101.89		
			33.22	101.89		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:33 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		TOTAL AMOUNT		

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 968-2926



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/22/14		CUSTOMER NO. 306440		ORDER NO. 96722	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157570	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,760 GROSS						
37,640 TARE						
66,120 NET						
	DEL	DELIVERY	33.06	134.95		
	1302	GRAVEL BORROW	33.06	134.95		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:17 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



CONCRETE NOR'WEST

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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE 12/22/14	CUSTOMER NO. 306440	ORDER NO. 96722	CUSTOMER P.O. OR JOB NO.	PLANT NO. 103	DELIVERY TICKET NO. 157581			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,600 BRDSS						
37,640 TARE						
67,960 NET	DEL	DELIVERY	33.98	168.93		
	1302	GRAVEL BORROW	33.98	168.93		

DRIVER NO. 2433	TRUCK NO. 02771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:02 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2826
 Moclack/Whatcom Cnty (360) 866-2826



214107

DELIVERY RECEIPT
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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/22/14		CUSTOMER NO. 306440		ORDER NO. 96722	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157590	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,000 GROSS						
37,640 TARE						
64,360 NET						
	DEL	DELIVERY	32.18	201.11		
	1302	GRAVEL BORROW	32.18	201.11		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	03:07 PM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

DUPLICATE

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14	CUSTOMER NO. 306440	ORDER NO. 97077	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157500			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,300 GROSS 37,640 TARE 68,660 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.33 34.33	34.33 34.33		

DRIVER NO. 2433	TRUCK NO. 02771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	06:44 AM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14		CUSTOMER NO. 306440		ORDER NO. 97077	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157602	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,220 GROSS 37,640 TARE 68,580 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.29 34.29	68.62 68.62		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:07 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14	CUSTOMER NO. 306440	ORDER NO. 97077	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157604			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,220 GROSS 37,640 TARE 65,580 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.79 32.79	101.41 101.41		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:12 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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214117

DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14		CUSTOMER NO. 306440		ORDER NO. 37077	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157607	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME
CLEARCREEK CONTRACTORS INC.

JOB ADDRESS
 000108
SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS
PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,200 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
37,640 TARE			34.78	136.19		
69,560 NET			34.78	136.19		

SAILED

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	10:17 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14		CUSTOMER NO. 306440		ORDER NO. 97077	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157612	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,900 GROSS 37,640 TARE 67,260 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.63 33.63	169.82 169.82		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	DRIVER JANSEN, JUSTIN		SALES TAX	
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		TOTAL AMOUNT		

BRANCHES:
 Samist/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/23/14		CUSTOMER NO. 306440		ORDER NO. 97077	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157613	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,180 GROSS 37,640 TARE 67,540 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.77 33.77	203.59 203.59		

DRIVER NO. 2433	TRUCK NO. 02771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:54 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/29/14		CUSTOMER NO. 306440		ORDER NO. 97612	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157620	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000106 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,600 GROSS						
37,550 TARE						
67,050 NET						
	1302	GRAVEL BORROW	33.53	33.53		
	DEL	DELIVERY	33.53	33.53		

DRIVER NO. 2433	TRUCK NO. 02771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	06:59 PM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

SCANNED

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 958-2626



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/29/14		CUSTOMER NO. 306440		ORDER NO. 97612		CUSTOMER P.O. OR JOB NO.		PLANT NO. 107		DELIVERY TICKET NO. 157622	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS					
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,520 GROSS						
37,550 TARE						
66,970 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.49	67.02		
			33.49	67.02		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	08:06 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
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DATE 12/29/14		CUSTOMER NO. 306440		ORDER NO. 97612	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157627	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,740 GROSS						
37,550 TARE						
68,190 NET	1302	GRAVEL BORROW	34.03	101.11		
	DEL	DELIVERY	34.03	101.11		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.			SUB TOTAL	
TAX CODE 01	09:14 AM	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT	



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0260

DATE 12/29/14	CUSTOMER NO. 306440	ORDER NO. 97612	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157631			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,740 GROSS 37,550 TARE 68,190 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.10 34.10	135.21 135.21		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:24 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/29/14	CUSTOMER NO. 306440	ORDER NO. 97612	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157635			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,300 GROSS 37,550 TARE 66,750 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.38	168.59		
			33.38	168.59		

DRIVER NO. 2433	TRUCK NO. C2771	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	11:32 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

SCANNED

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5614
 Oak Harbor (360) 676-2626
 Nooksack/Whatcom Crty (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/29/14		CUSTOMER NO. 306440		ORDER NO. 97612	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157640	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,220 GROSS 37,550 TARE 66,670 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.34 33.34	201.93 201.93		

DRIVER NO. 2433	TRUCK NO. 02771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL
TAX CODE 01	12:42 PM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/29/14	CUSTOMER NO. 306440	ORDER NO. 97612	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157644			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,840 GROSS 37,550 TARE 67,290 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.65	235.58		
			33.65	235.58		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:40 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/29/14	CUSTOMER NO. 306440	ORDER NO. 97612	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157647			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS		
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES								
WEIGHT	PROD. CODE	DESCRIPTION		TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
104,240 GROSS 37,550 TARE 66,690 NET	1302 DEL	GRAVEL BORROW DELIVERY		33.35 33.35	268.93 268.93			
DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SUB TOTAL		
TAX CODE 01	02:57 PM	<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				SALES TAX		
DRIVER JANSEN, JUSTIN						TOTAL AMOUNT		

SCANNED

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2625
 Nooksack/Whatcom Crty (360) 966-2825



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/30/14	CUSTOMER NO. 306440	ORDER NO. 97935	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157655
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CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
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CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,740 GROSS 38,500 TARE 66,240 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.12 33.12	33.12 33.12		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL SALES TAX TOTAL AMOUNT
TAX CODE 01	06:48 AM		DRIVER JANSEN, JUSTIN <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/30/14	CUSTOMER NO. 306440	ORDER NO. 97935	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157657			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,200 GROSS 38,500 TARE 66,700 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.35 33.35	66.47 66.47		

DRIVER NO. 2433	TRUCK NO. C2771	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITH REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:05 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/30/14	CUSTOMER NO. 306440	ORDER NO. 97935	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157655
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CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
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CUSTOMER NAME CLEARCREEK CONTRACTORS INC. 000108	SPECIAL INSTRUCTIONS PA / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,780 GROSS						
38,500 TARE						
64,280 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.14	100.02		
			32.14	98.61		

DRIVER NO. 2433	TRUCK NO. 02777	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:00 AM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT

SCANNED

BRANCHES:
 Barnish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/30/14	CUSTOMER NO. 306440	ORDER NO. 97935	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157674			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,100 GROSS 38,500 TARE 68,600 NET	DEL 1302	DELIVERY GRAVEL BORROW	34.30 34.30	132.91 132.91		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:55 AM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
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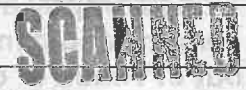
PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/30/14		CUSTOMER NO. 306440		ORDER NO. 97935	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157676
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SUELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,900 GROSS						
38,500 TARE						
68,400 NET	1302	GRAVEL BORROW	34.20	167.11		
	DEL	DELIVERY	34.20	167.11		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:00 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:

Wenatch/Burley (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 956-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/30/14	CUSTOMER NO. 306440	ORDER NO. 97035	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157650			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,840 GROSS 38,500 TARE 68,340 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.17 34.17	201.28 201.28		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:05 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Laka Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157685			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,140 GROSS 37,800 TARE 69,340 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.67 34.67	34.67 34.67		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	SCANNED
TAX CODE 01	06:51		SALES TAX	
DRIVER COWART, BARRY		TOTAL AMOUNT		

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



214107

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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 58234	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157686			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
108,860 GROSS 37,960 TARE 70,900 NET	1302 DEL.	GRAVEL BORROW DELIVERY	35.45 35.45	70.12 70.12		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	06:55 AM		SALES TAX
DRIVER JANSEN, JUSTIN		X	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157698			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,520 GROSS						
37,800 TARE						
64,720 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.36	102.48		
			32.36	102.48		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	00:01		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



214107

**DELIVERY RECEIPT
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MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/31/14		CUSTOMER NO. 306440		ORDER NO. 98234	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157689	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,360 GROSS 37,960 TARE 66,400 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.20	135.68		
			33.20	135.68		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01 -	08:05		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 12/31/14		CUSTOMER NO. 706940		ORDER NO. 90234	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157691	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,220 GROSS 37,800 TARE 67,420 NET	1302 DEL.	GRAVEL BORROW DELIVERY	33.7 33.7	169.39 169.39		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:10		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 986-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157692			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,200 GROSS 37,960 TARE 67,240 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.62	203.01		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:12		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 95274	CUSTOMER P.O. OR JOB NO.	PLANT NO. 10	DELIVERY TICKET NO. 157694			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,040 GROSS 37,800 TARE 68,240 NET	1302 DEL	GRAVEL BORROW	34.13	237.13		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:15		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
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DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157695			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,560 GROSS 37,960 TARE 69,600 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.80 34.80	271.93 271.93		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:22 AM		SALES TAX
DRIVER JANSEN, JUSTIN			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157697			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,060 GROSS 37,800 TARE 65,060 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.53 32.53	304.46 304.46		

DRIVER NO. 2497	TRUCK NO. C270T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:25 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SCANNED

BRANCHES:

Samistv/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
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DATE 12/31/14		CUSTOMER NO. 306440		ORDER NO. 98234		CUSTOMER P.O. OR JOB NO.		PLANT NO. 107		DELIVERY TICKET NO. 157698	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.							SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES											
WEIGHT		PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT		
105,980 GROSS		1302 DEL	GRAVEL BORROW DELIVERY			34.01	338.47				
37,960 TARE											
68,020 NET											
DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.					SUB TOTAL				
TAX CODE 01	11:27 AM	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.					SALES TAX				
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					TOTAL AMOUNT				

SCANNED

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER P.O. OR JOB NO.	PLANT NO. 103	DELIVERY TICKET NO. 157700			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,920 GROSS 37,800 TARE 66,120 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.06 33.06	371.53 371.53		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	12:40 PM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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PLEASE REMIT TO:
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DATE 12/31/14	CUSTOMER NO. 306440	ORDER NO. 98234	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157701			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,660 GROSS						
37,800 TARE						
67,860 NET	1302 DEL.	GRAVEL BORROW DELIVERY	33.93	405.46		
			33.93	405.46		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:48 PM		SALES TAX
DRIVER CONART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



214107-720-10

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/05/15	CUSTOMER NO. 106440	ORDER NO. 98491	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157703			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN UP OPERATIONS	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,700 GROSS 38,340 TARE 68,360 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.18 34.18	34.18 34.18		

DRIVER NO. 2433	TRUCK NO. 0277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	06:49 PM		SALES TAX
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/05/15	CUSTOMER NO. 306440	ORDER NO. 90401	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157704			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,300 GROSS 38,300 TARE 68,920 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.46 34.46	68.64 68.64		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	06:55 PM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT



214107-120-10

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/05/15		CUSTOMER NO. 306440		ORDER NO. 78481	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157705	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,920 GROSS						
38,340 TARE						
66,580 NET	1302	GRAVEL BORROW	33.29	101.93		
	DEL	DELIVERY	33.29	101.93		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SCANNED
TAX CODE 01	08:07 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 03/05/15	CUSTOMER NO. 306440	ORDER NO. 93481	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157707			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,480 GROSS 38,380 TARE 68,100 NET	DEL 1302	DELIVERY GRAVEL BORROW	34.05	135.98		
			34.05	135.98		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:05 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

SCANNED

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15	CUSTOMER NO. 306440	ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157750			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,840 GROSS						
38,440 TARE						
66,400 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.20	98.66		
			33.20	98.66		

DRIVER NO. 1095	TRUCK NO. 0743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	08:06 AM		SALES TAX
DRIVER BLOUIN, DAVID			TOTAL AMOUNT

214107.120.10

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 290, MT. VERNON, WA 98273-0280

DATE 01/05/15	CUSTOMER NO. 306440	ORDER NO. 98481	CUSTOMER P.O. OR JOB NO.	PLANT NO. 102	DELIVERY TICKET NO. 157709			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,600 GROSS 38,340 TARE 69,260 NET	DEL 1302	DELIVERY GRAVEL BORROW	34.63	170.61		
			34.63	170.61		

DRIVER NO. 2433	TRUCK NO. C277T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SCANNED
TAX CODE 01	09:55 AM		SALES TAX	
DRIVER JANSEN, JUSTIN		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

214107.120-10

DATE 01/05/15	CUSTOMER NO. 306440	ORDER NO. 38481	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157710			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,520 GROSS 38,300 TARE 68,140 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.07 34.07	204.68 204.68		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:14		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/07/15	CUSTOMER NO. 306440	ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157746			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,620 GROSS						
38,440 TARE						
63,180 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.59	31.59		
			31.59	31.59		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	06:55 AM		SALES TAX
DRIVER BLOUIN, DAVID			TOTAL AMOUNT
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2825
 Nooksack/Whatcom Crnty (360) 866-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15	CUSTOMER NO. 306440	ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157747			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,640 GROSS 38,900 TARE 67,740 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.87 33.87	65.46 65.46		

DRIVER NO. 1881	TRUCK NO. 0732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	06:57 AM		SALES TAX
DRIVER CHRISTENSEN, SH			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15		CUSTOMER NO. 306440		ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157751	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,660 GROSS						
38,900 TARE						
61,760 NET	1302 DEL	GRAVEL BORROW DELIVERY	30.88	129.54		
			30.88	129.54		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	08:12 AM		SALES TAX	
DRIVER CHRISTENSEN, SH		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 591-5514
 Oak Harbor (360) 676-2626
 Nooksack/Whatcom Cnty (360) 956-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15	CUSTOMER NO. 306440	ORDER NO. 99141	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157756			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,240 GROSS						
38,440 TARE						
67,800 NET						
	DEL	DELIVERY	33.90	163.44		
	1302	GRAVEL BORROW	33.90	163.44		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	09:52 AM		SALES TAX	
DRIVER BLOUIN, DAVID			TOTAL AMOUNT	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15		CUSTOMER NO. 306440		ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157757	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,380 GROSS						
38,900 TARE						
66,480 NET	DEL	DELIVERY	33.24	196.68		
	1302	GRAVEL BORROW	33.24	196.68		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09158		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15		CUSTOMER NO. 306440		ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157750	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,000 GROSS						
38,440 TARE						
66,560 NET						
	DEL	DELIVERY	33.28	265.19		
	1302	GRAVEL BORROW	33.28	229.96		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	11:35 AM		SALES TAX
DRIVER BLOUIN, DAVID			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Watcom Cnty (360) 966-2826



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 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15	CUSTOMER NO. 306440	ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157761
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CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
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CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,500 GROSS 38,900 TARE 65,600 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.80	297.99		
			32.80	262.76		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:16 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3818

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/19	CUSTOMER NO. 306440	ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157762			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,520 GROSS						
38,440 TARE						
65,080 NET	1302 DEL.	GRAVEL BORROW DELIVERY	32.54	295.30		
			32.54	330.53		

DRIVER NO. 1095	TRUCK NO. 0743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:40 PM		SALES TAX
DRIVER BLOUIN, DAVID		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/07/15		CUSTOMER NO. 306440		ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157753	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
106,240 GROSS 38,900 TARE 67,340 NET	1302 DEL	GRAVEL BORROW DELIVERY			33.67	328.97			
					33.67	364.20			
DRIVER NO. 1881	TRUCK NO. 0732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.				SUB TOTAL			
TAX CODE 01	01:33 PM	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.				SALES TAX			
DRIVER CHRISTENSEN, SH		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				TOTAL AMOUNT			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 01/07/19		CUSTOMER NO. 306440		ORDER NO. 99141	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157764	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,980 GROSS 38,440 TARE 64,540 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.27 32.27	361.24 396.47		

DRIVER NO. 1095	TRUCK NO. 0743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:52 PM		SALES TAX
DRIVER BLOUIN, DAVID		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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DATE 01/08/15	CUSTOMER NO. 306440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157766			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,460 GROSS						
38,500 TARE						
65,960 NET	1302	GRAVEL BORROW	32.98	32.98		
	DEL	DELIVERY	32.98	32.98		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	06:56 AM		SALES TAX	
DRIVER ALDWIN, DAVID			TOTAL AMOUNT	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Anthonist, Co. Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 01/08/15	CUSTOMER NO. 306440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157767
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CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
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CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,300 GROSS						
38,920 TARE						
65,380 NET	1302	GRAVEL BORROW	32.69	65.67		
	DEL	DELIVERY	32.69	65.67		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	07:06 AM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2626



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DATE 01/08/15		CUSTOMER NO. 306440		ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157768	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,400 GROSS						
38,500 TARE						
66,900 NET	1302	GRAVEL BORROW	33.45	99.12		
	DEL	DELIVERY	33.45	99.12		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:13 AM		SALES TAX
DRIVER BLOUIN, DAVID		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15		CUSTOMER NO. 306440		ORDER NO. 99493		CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157770
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,180 GROSS						
38,920 TARE						
65,260 NET						
	DEL 1302	DELIVERY GRAVEL BORROW	32.63	131.75		
			32.63	131.75		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:55 AM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15		CUSTOMER NO. 306440		ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157772
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,620 GROSS						
38,500 TARE						
66,120 NET	DEL	DELIVERY	33.06	164.81		
	1302	GRAVEL BORROW	33.06	164.81		

DRIVER NO. 1095	TRUCK NO. C743T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	09:52 AM		SALES TAX
DRIVER BLOUIN, DAVID			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohemish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15		CUSTOMER NO. 306440		ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157774	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,140 GROSS						
38,920 TARE						
67,220 NET	DEL	DELIVERY	33.6	198.42		
	1302	GRAVEL BORROW	33.6	198.42		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:38 AM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 01/08/15	CUSTOMER NO. 306440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157775			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,580 GROSS						
38,500 TARE						
68,080 NET	1302	GRAVEL BORROW	34.04	232.46		
	DEL	DELIVERY	34.04	232.46		

DRIVER NO. 1095	TRUCK NO. D743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	10:54 AM		SALES TAX	
DRIVER BLOUIN, DAVID		TOTAL AMOUNT		

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157776	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,140 GROSS						
38,920 TARE						
62,220 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.11	263.57		
			31.11	263.57		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:48 AM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 575-2826
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15	CUSTOMER NO. 306440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157777			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,360 GROSS 38,500 TARE 66,860 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.43	297.00		
			33.43	297.00		

DRIVER NO. 1095	TRUCK NO. 0743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:59 AM		SALES TAX
DRIVER BLOUIN, DAVID		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5614
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15	CUSTOMER NO. 308440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157778			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,680 GROSS						
38,920 TARE						
65,760 NET	1302	GRAVEL BORROW	32.88	329.88		
	DEL	DELIVERY	32.88	329.88		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:53 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lak Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2828



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15	CUSTOMER NO. 305440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157779			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,000 GROSS 38,500 TARE 57,500 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.75 33.75	363.63 363.63		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:05 PM		SALES TAX
DRIVER BLOUIN, DAVID		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2825



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15	CUSTOMER NO. 306440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157781			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,660 GROSS 38,920 TARE 66,740 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.37 33.37	397.00 397.00		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:59 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/08/15	CUSTOMER NO. 306440	ORDER NO. 99493	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157782			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,100 GROSS 38,500 TARE 67,600 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.80 33.80	430.80 430.80		

DRIVER NO. 1095	TRUCK NO. C743T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:05 PM		SALES TAX
DRIVER BLOUIN, DAVID		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157783			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,900 GROSS 39,020 TARE 65,880 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.94 32.94	32.94 32.94		
DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL			
TAX CODE 01	06:52 (M)		SALES TAX			
DRIVER CHRISTENSEN, SM			TOTAL AMOUNT			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157784			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT																	
105,780 GROSS 38,200 TARE 67,580 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.79 33.79	66.73 66.73																			
<table border="1"> <tr> <td>DRIVER NO. 2497</td> <td>TRUCK NO. 027AT</td> <td rowspan="4"> LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS. </td> <td>SUB TOTAL</td> <td></td> </tr> <tr> <td>TAX CODE 01</td> <td>06:56 PM</td> <td>SALES TAX</td> <td></td> </tr> <tr> <td colspan="2">DRIVER COWART, BARRY</td> <td>TOTAL AMOUNT</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> </tr> </table>				DRIVER NO. 2497	TRUCK NO. 027AT	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL		TAX CODE 01	06:56 PM	SALES TAX		DRIVER COWART, BARRY		TOTAL AMOUNT								
DRIVER NO. 2497	TRUCK NO. 027AT	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL																				
TAX CODE 01	06:56 PM		SALES TAX																				
DRIVER COWART, BARRY			TOTAL AMOUNT																				

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 39911	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157785	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,120 GROSS						
39,020 TARE						
66,100 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.05	99.78		
			33.05	99.78		

DRIVER NO. 1881	TRUCK NO. C7321	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	08:05		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 39911	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157786			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,840 GROSS						
38,200 TARE						
69,640 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.82	134.60		
			34.82	134.60		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	08:06 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.		

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157791			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,860 GROSS 39,020 TARE 67,840 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.92	168.52		
			33.92	168.52		

DRIVER NO. 1081	TRUCK NO. 0732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	09:14 AM		SALES TAX
DRIVER CHRISTENSEN, SH			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157792	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,840 GROSS						
38,200 TARE						
66,640 NET	1302	GRAVEL BORROW	33.32	201.84		
	DEL	DELIVERY	33.32	201.84		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	09:16		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 99911	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157794			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,660 GROSS						
39,020 TARE						
68,640 NET	1302 DEL.	GRAVEL BORROW DELIVERY	34.32	236.16		
			34.32	236.16		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	10:26		SALES TAX	
DRIVER CHRISTENSEN, S			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 99911	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157795	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,900 GROSS 38,200 TARE 67,700 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.85 33.85	270.01 270.01		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:28 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 59911	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157796	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,580 GROSS 39,020 TARE 67,560 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.78 33.78	303.79 303.79		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:34 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157797			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,420 GROSS						
38,200 TARE						
64,220 NET	1302	GRAVEL BORROW	32.11	335.90		
	DEL	DELIVERY	32.11	335.90		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:39		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



CONCRETE NOR'WEST

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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15	CUSTOMER NO. 306440	ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157800			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS FM / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000106 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,400 GROSS 39,020 TARE 68,380 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.19 34.19	370.09 370.09		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:37 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 991-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157801	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,460 GROSS						
38,200 TARE						
66,260 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.13	403.22		
			33.13	403.22		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:42 P		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Skokholmish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157805	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,760 GROSS 39,020 TARE 65,740 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.87 32.87	436.09 436.09		

DRIVER NO. 1881	TRUCK NO. 07321	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	01:46 PM		SALES TAX	
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/09/15		CUSTOMER NO. 306440		ORDER NO. 99911	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157806	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,320 GROSS						
38,200 TARE						
68,120 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.06	470.15		
			34.06	470.15		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	01:50 PM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/12/15		CUSTOMER NO. 306440		ORDER NO. 100246	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157807	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,680 GROSS 38,260 TARE 68,420 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.21 34.21	34.21 34.21		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	06:56		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 01/12/15		CUSTOMER NO. 306440		ORDER NO. 100246	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157811	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,680 GROSS 38,260 TARE 65,420 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.71 32.71	66.92 66.92		

DRIVER NO. 2497	TRUCK NO. C2781	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	08:22 AM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/12/15		CUSTOMER NO. 306440		ORDER NO. 100246	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157816	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,380 GROSS 38,260 TARE 68,120 NET	DEL 1302	DELIVERY GRAVEL BORROW	34.06 34.06	100.98 100.98		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p align="center">I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	10:13 AM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0056
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 01/12/15		CUSTOMER NO. 306440		ORDER NO. 100246	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157821	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW /GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,420 GROSS 38,260 TARE 67,160 NET	DEL 1302	DELIVERY GRAVEL BORROW	33.58	134.56		
			33.58	134.56		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	12118		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:

Sarnish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/12/15		CUSTOMER NO. 306440		ORDER NO. 100246	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157825	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,500 GROSS						
38,260 TARE						
68,240 NET	DEL 1302	DELIVERY GRAVEL BORROW	34.12	168.68		
			34.12	168.68		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE 01	02:05 PM		SALES TAX	
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/13/15		CUSTOMER NO. 306440		ORDER NO. 100621	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157827
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,440 GROSS 38,260 TARE 69,180 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.59 34.59	34.59 34.59		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	06:54 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/13/15		CUSTOMER NO. 306440		ORDER NO. 100621	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157833	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									
WEIGHT	PROD. CODE	DESCRIPTION			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT	
106,520 GROSS 38,260 TARE 68,260 NET	DEL 1302	DELIVERY GRAVEL BORROW			34.13	68.72			
					34.13	68.72			
DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.					SUB TOTAL		
TAX CODE 01	08:47 AM						SALES TAX		
DRIVER COWART, BARRY							TOTAL AMOUNT		

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/13/15		CUSTOMER NO. 306440		ORDER NO. 100621	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157838	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,680 GROSS						
38,260 TARE						
64,420 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.21	100.93		
			32.21	100.93		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	10:45 AM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/13/15		CUSTOMER NO. 306440		ORDER NO. 100621	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157842	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,980 GROSS 38,260 TARE 67,720 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.86 33.86	134.79 134.79		

DRIVER NO. 2497	TRUCK NO. C270T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p align="center">I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	11:51 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2825



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/13/15		CUSTOMER NO. 306440		ORDER NO. 100621	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157845	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,720 GROSS						
38,260 TARE						
68,460 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.23	169.02		
			34.23	169.02		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:56 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/13/15		CUSTOMER NO. 306440		ORDER NO. 100621	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157849	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,100 GROSS 38,260 TARE 68,840 NET	1302 DEL.	GRAVEL BORROW DELIVERY	34.42 34.42	203.44 203.44		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:10 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/14/15		CUSTOMER NO. 306448		ORDER NO. 100932	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157854	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME
CLEARCREEK CONTRACTORS INC.

JOB ADDRESS
 000108
SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS
PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,940 GROSS 40,320 TARE 64,620 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.31 32.31	32.31 32.31		

DRIVER NO.
1618

TRUCK NO.
C776T

TAX CODE
01

DRIVER
ASKVIG, LARRY

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 01/14/15		CUSTOMER NO. 306440		ORDER NO. 100932	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157867	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,520 GROSS						
40,320 TARE						
66,200 NET	DEL	DELIVERY	33.10	96.81		
	1302	GRAVEL BORROW	33.10	96.81		

DRIVER NO. 1618	TRUCK NO. C7761	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:45 AM		SALES TAX
DRIVER ASKUID, LARRY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/14/15		CUSTOMER NO. 306440		ORDER NO. 100932	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157873
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,480 GROSS						
40,320 TARE						
65,160 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.50	129.39		
			32.50	129.39		

DRIVER NO. 1618	TRUCK NO. C776T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL
TAX CODE 01	01:17		SALES TAX
DRIVER ASKVIG, LARRY			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Steveris (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/15/15	CUSTOMER NO. 306440	ORDER NO. 101250	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 107875			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,960 GROSS						
40,860 TAKE						
64,100 NET	1302 0E1	GRAVEL BORROW DELIVERY	32.05 32.05	32.05 32.05		

DRIVER NO. 2087	TRUCK NO. 102731	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	106158101		SALES TAX	
DRIVER DENNIS, JEFFREY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/15/15	CUSTOMER NO. 505490	ORDER NO. 101260	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157879			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN 115

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,560 GROSS 40,860 TARE 64,700 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.35 32.35	64.40 64.40		

DRIVER NO. 2087	TRUCK NO. 0273T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	00:25 (M)		SALES TAX
DRIVER DENNIS, JEFFREY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Semish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 968-2826



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/15/85		CUSTOMER NO. 305440		ORDER NO. 101250	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157881
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,140 GROSS 40,850 TARE 66,290 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.14 33.14	97.54 97.54		

DRIVER NO. 2087	TRUCK NO. 02731	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09108		SALES TAX
DRIVER DENNIS, JEFFREY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/15/15		CUSTOMER NO. 305440		ORDER NO. 101208	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157883	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN 17:50	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,380 GROSS 40,860 TARE 65,520 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.76 32.76	130.30 130.30		

DRIVER NO. 2087	TRUCK NO. 0273T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	01:12 AN		SALES TAX	
DRIVER DENNIS, JEFFREY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/15/15		CUSTOMER NO. 306440		ORDER NO. 101280	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157887	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEAR CREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,200 GROSS 40,860 TARE 65,340 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.67 32.67	162.97 162.97		

DRIVER NO. 2007	TRUCK NO. CD73T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL	
TAX CODE 01	12139		SALES TAX	
DRIVER DENNIS, JEFFREY		<input checked="" type="checkbox"/> <i>Jeffrey Dennis</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/19/15	CUSTOMER NO. 302440	ORDER NO. 101970	CUSTOMER P.O. OR JOB NO.	PLANT NO. 197	DELIVERY TICKET NO. 157903			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN 7:5

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAR-CREEK ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,520 GROSS 40,860 TARE 63,660 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.83 31.83	31.83 31.83		

DRIVER NO. 2087	TRUCK NO. 02731	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	07154		SALES TAX
DRIVER DENNIS, JEFFREY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 07/19/15		CUSTOMER NO. 305940		ORDER NO. 101970	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157906
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS DW / GRAVEL BORROW / SCREENTINGS
JOB ADDRESS 500108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,800 GROSS						
40,860 TARE						
66,020 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.01	64.84		
			33.01	64.84		

DRIVER NO. 2087	TRUCK NO. 0273T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:17 PM		SALES TAX	
DRIVER DENNIS, JEFFREY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2825
 Nooksack/Whatcom Crty (360) 966-2825



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/19/15		CUSTOMER NO. 306440		ORDER NO. 102038	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157907	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,860 GROSS 40,660 TARE 63,200 NET	1302	GRAVEL BORROW	31.60	31.60		

DRIVER NO.	TRUCK NO. 5PR15	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:28 AM		SALES TAX	
			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/29/15		CUSTOMER NO. 101440		ORDER NO. 102956	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157908	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,220 GROSS 39,220 TARE 65,000 NET	1302	GRAVEL BORROW	32.50	64.10		

DRIVER NO.	TRUCK NO. SPR11	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	09:26		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/19/15		CUSTOMER NO. 305440		ORDER NO. 100000	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM OLSON RD ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
98,520 GROSS 39,220 TARE 59,300 NET	1302	GRAVEL - BORROW	29.65	93.75		

DRIVER NO.	TRUCK NO. SPR11	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	DRIVER 10:40 AM		SALES TAX
			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/19/15		CUSTOMER NO. 306440		ORDER NO. 192006	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 197910	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,920 GROSS 40,660 TARE 64,260 NET	1302	GRAVEL BORROW	32.15	125.88		

DRIVER NO.	TRUCK NO. SPR15	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	10151		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/19/15		CUSTOMER NO. 305440		ORDER NO. 102088	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157915	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.				SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS					
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,200 GROSS 39,220 TARE 61,980 NET	1302	GRAVEL BORROW	30.99	156.87		

DRIVER NO.	TRUCK NO. SPR11	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	12:01 PM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/19/15		CUSTOMER NO. 305440		ORDER NO. 102040	CUSTOMER P.O. OR JOB NO.		PLANT NO. 187	DELIVERY TICKET NO. 157915	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEAN BECK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,190 GROSS 40,660 TARE 64,520 NET	1302	GRAVEL BORROW	32.25	189.13		

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE			SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DELVRD	LOAD NO. 3005 SLUMP	Gallons of Water Added By Customers Request 101.970	PLANT TIME OUT	JOB TIME IN
CUSTOMER NAME				JOB TIME OUT	PLANT TIME IN 1415

JOB ADDRESS 000108	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENING
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WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,560 GROSS 40,860 TARE 64,700 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.35 32.35	97.19 97.19		

DRIVER NO. 2447	TRUCK NO. 02731	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01			SALES TAX	
DRIVER DENNIS JEFFREY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME	SPECIAL INSTRUCTIONS
CLEARCREEK CONTRACTORS INC. JOB ADDRESS 000108 SHELL OIL TANK FORM CLEAN-UP ANCHORAGE	PW / GRAVEL BORROW SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,160 GROSS 39,220 TARE 63,940 NET	1302	GRAVEL BORROW	31.97	221.10	*	

DRIVER NO.	TRUCK NO.	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> <i>LVL</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE	SDR11		SALES TAX
DRIVER	01-36 PM		TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME				SPECIAL INSTRUCTIONS				

JOB ADDRESS: 000108
 SPECIAL INSTRUCTIONS: PG / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,400 GROSS 40,600 TARE 63,800 NET	1302	GRAVEL BORROW	31.9	253.01		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: **CLAMPBROOK CONTRACTORS INC.**
 JOB ADDRESS: **000108**
 SPECIAL INSTRUCTIONS: **ON / GRAVEL BORROW / SCREENING**

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,840 GROSS 40,860 TARE 63,980 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.97 31.97	129.18 129.18		

DRIVER NO. 2887	TRUCK NO. 02731	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE			SALES TAX
DRIVER DENNIS JEFFRE			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/20/15	CUSTOMER NO. 306440	ORDER NO. 102357	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157930			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC. 000108	SPECIAL INSTRUCTIONS GRAVEL BORROW SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,180 GROSS 40,540 TARE 64,640 NET	1302	GRAVEL BORROW	32.32	32.32		

DRIVER NO. 1018	TRUCK NO. 0761	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 03:17	DRIVER RISKVIG, LARRY		SALES TAX
<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 968-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/20/15		CUSTOMER NO. 306440		ORDER NO. 102357	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157933	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000100									
SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,620 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
40,540 TARE			32.04	64.36		
64,080 NET			32.04	32.04		

DRIVER NO. 1618	TRUCK NO. C776T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	09:46 AM		SALES TAX
DRIVER ASKVIG, LARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/20/15		CUSTOMER NO. 306440		ORDER NO. 102357	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157936
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,020 GROSS 40,540 TARE 63,480 NET	1302 OEL	GRAVEL BORROW DELIVERY	31.78 31.78	96.10 63.78		

DRIVER NO. 1618	TRUCK NO. 0776T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:10 AM		SALES TAX
DRIVER ASKVIG, LARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 681-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/20/15	CUSTOMER NO. 306440	ORDER NO. 102357	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157938			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORI SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,720 GROSS 40,540 TARE 64,180 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.09 32.09	128.19 95.87		

DRIVER NO. 1618	TRUCK NO. 0776T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	12:30 PM		SALES TAX
DRIVER ASKVIG, LARRY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/20/15	CUSTOMER NO. 306440	ORDER NO. 102357	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157940			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,220 GROSS 40,540 TARE 63,680 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.84 31.84	160.03 127.71		

DRIVER NO. 1618	TRUCK NO. 0776T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	01:54 PM		SALES TAX
DRIVER ASKVIG, LARRY			TOTAL AMOUNT

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/22/15		CUSTOMER NO. 306440		ORDER NO. 102988	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157964
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,260 GROSS 40,460 TARE 64,800 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.40 32.40	32.40 32.40		

DRIVER NO. 1159	TRUCK NO. C282T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	07:55 AM		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/22/15	CUSTOMER NO. 306440	ORDER NO. 102988	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157969			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,100 GROSS 40,460 TARE 63,720 NET	DEL 1302	DELIVERY GRAVEL BORROW	31.86 31.86	64.26 64.26		



DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:20 AM		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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DATE 01/22/15		CUSTOMER NO. 306440		ORDER NO. 102988	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157977	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,640 GROSS						
40,460 TARE						
65,180 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.50	96.85		
			32.50	96.85		

DRIVER NO. 1159	TRUCK NO. C282T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB-TOTAL
TAX CODE 01	12:24 PM		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/22/15		CUSTOMER NO. 306440		ORDER NO. 102988	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157983	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,120 GROSS 40,460 TARE 66,660 NET	DEL 1302	DELIVERY GRAVEL BORROW	33.33	166.03		
			33.33	130.18		

DRIVER NO. 1159	TRUCK NO. C382T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SCANNED
TAX CODE 01	02:22 PM		SALES TAX	
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/>	TOTAL AMOUNT	
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/23/15	CUSTOMER NO. 306440	ORDER NO. 103340	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 157991			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC. 000100	SPECIAL INSTRUCTIONS RW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,000 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
38,320 TARE			32.74	32.74		
65,480 NET			32.74	32.74		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	07:43 AM		SALES TAX
DRIVER DOWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/23/15		CUSTOMER NO. 306440		ORDER NO. 103340	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 157996
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,680 GROSS						
38,320 TARE						
69,360 NET						
	DEL	DELIVERY	34.68	67.42		
	1302	GRAVEL BORROW	34.68	67.42		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	09:32 AM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/23/15	CUSTOMER NO. 306440	ORDER NO. 103340	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158000			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,800 GROSS 38,320 TARE 66,480 NET	DEL 1302	DELIVERY GRAVEL BORROW	33.24 33.24	100.66 100.66		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:33 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/23/15		CUSTOMER NO. 306440		ORDER NO. 103340	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158004	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME
CLEARCREEK CONTRACTORS INC.

JOB ADDRESS
 000100
SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS
PW / GRAVEL BORROW SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,280 GROSS	DEL 1302	DELIVERY GRAVEL BORROW				
38,320 TARE			32.48	133.14		
64,960 NET			32.48	133.14		

DRIVER NO.
2497

TRUCK NO.
C278T

TAX CODE
01

DRIVER
COWART, BARRY

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.
 IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/26/15	CUSTOMER NO. 306440	ORDER NO. 103538	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158010			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS FW
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,260 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
38,380 TARE			34.44	34.44		
68,880 NET			34.44	34.44		

DRIVER NO. 2497	TRUCK NO. C278T
TAX CODE 01	07:23 AM
DRIVER COWART, BARRY	

LIABILITY STATEMENT

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-3514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/26/15	CUSTOMER NO. 306440	ORDER NO. 103538	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158020			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,060 GROSS 38,380 TARE 67,680 NET	DEL 1302	DELIVERY GRAVEL BORROW	33.84 33.84	68.28 68.28		

DRIVER NO. 2497	TRUCK NO. C2787	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	09:19 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/26/15		CUSTOMER NO. 306440		ORDER NO. 103539	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158034	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS FW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,040 GROSS						
38,380 TARE						
67,660 NET	DEL	DELIVERY	33.83	102.11		
	1302	GRAVEL BORROW	33.83	102.11		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:14 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:

Semish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/26/15		CUSTOMER NO. 306440		ORDER NO. 103538	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158041
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,340 GROSS 38,300 TARE 67,960 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.98 33.98	136.09 136.09		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12128		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			



BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2628
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/26/15	CUSTOMER NO. 306440	ORDER NO. 103538	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158047			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,060 GROSS	1302 DEL.	GRAVEL BORROW DELIVERY				
38,380 TARE			33.84	169.93		
67,680 NET			33.84	169.93		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:35 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 01/27/15		CUSTOMER NO. 306940		ORDER NO. 103285		CUSTOMER PO. OR JOB NO.		PLANT NO. 107		DELIVERY TICKET NO. 158853	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request		PLANT TIME OUT		JOB TIME IN		JOB TIME OUT	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS					
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,960 GROSS						
38,440 TARE						
68,500 NET	1302	GRAVEL BORROW	34.26	34.26		
	DEL	DELIVERY	34.26	34.26		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL		
TAX CODE 01	07:01		SALES TAX		
DRIVER COWART, BARRY			TOTAL AMOUNT		

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/27/15		CUSTOMER NO. 106440		ORDER NO. 103965		CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158055
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,260 GROSS						
38,440 TARE						
67,820 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.9	68.17		
			33.9	68.17		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	08:10 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/27/15	CUSTOMER NO. 706440	ORDER NO. 103355	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158058			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,540 GROSS						
38,440 TARE						
67,100 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.55	101.72		
			33.55	101.72		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:18 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/28/15	CUSTOMER NO. 306440	ORDER NO. 104279	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 150071			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,220 GROSS 30,460 TARE 66,760 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.38 33.38	33.38 33.38		

SCANNED

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	06:51 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Clark Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 986-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/28/15		CUSTOMER NO. 306440		ORDER NO. 104279	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158078	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,540 GROSS						
38,460 TARE						
66,080 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.04	66.42		
			33.04	66.42		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:47 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 260, MT. VERNON, WA 98273-0280

DATE 01/28/15		CUSTOMER NO. 306440		ORDER NO. 104279	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158081	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,740 GROSS						
38,460 TARE						
65,280 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.64	99.06		
			32.64	99.06		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:53 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/28/15		CUSTOMER NO. 306440		ORDER NO. 104277	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158085	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,280 GROSS						
38,460 TARE						
68,820 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.41	133.47		
			34.41	133.47		

DRIVER NO. 2497	TRUCK NO. D278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	10:55 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

SCANNED

BRANCHES:

Sarnish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nodak/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/20/15		CUSTOMER NO. 306440		ORDER NO. 104279	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158091	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,500 GROSS 38,460 TARE 68,040 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.02 34.02	167.49 167.49		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:55 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/29/14		CUSTOMER NO. 306440		ORDER NO. 104279	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158094
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS RW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,100 GROSS 38,460 TARE 68,640 NET	1302 DEL.	GRAVEL BORROW DELIVERY	34.32	201.81		
			34.32	201.81		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:01		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/29/15	CUSTOMER NO. 306440	ORDER NO. 104801	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158104			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,380 GROSS						
40,440 TARE						
64,940 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.47 32.47	32.47 32.47		

DRIVER NO. 2497	TRUCK NO. 0282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:05 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/29/15		CUSTOMER NO. 306440		ORDER NO. 104001	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158107
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,700 GROSS 38,360 TARE 66,340 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.17 33.17	65.64 65.64		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:54 AM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/29/15	CUSTOMER NO. 306440	ORDER NO. 104801	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158112			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,480 GROSS						
40,440 TARE						
64,040 NET	1302	GRAVEL BORROW	32.02	97.66		
	DEL	DELIVERY	32.02	97.66		

DRIVER NO. 2497	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:22 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/29/15		CUSTOMER NO. 306440		ORDER NO. 104801	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158115	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,560 GROSS						
38,360 TARE						
66,200 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.10	130.76		
			33.10	130.76		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:05		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/30/15		CUSTOMER NO. 306440		ORDER NO. 105010	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158119
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,360 GROSS						
38,440 TARE						
66,920 NET	1302	GRAVEL BORROW	33.46	33.46		
	DEL	DELIVERY	33.46	33.46		

DRIVER NO. 2497	TRUCK NO. 0278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	07:05 PM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/30/15		CUSTOMER NO. 306440		ORDER NO. 105010	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158128	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
49,000 GROSS 14,300 TARE 34,700 NET	1302 DEL	GRAVEL BORROW DELIVERY	17.35 17.35	50.81 67.22		

DRIVER NO. 1740	TRUCK NO. C2781P	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	10:45 AM		SALES TAX	
DRIVER BRANHAM, LARRY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 956-2826



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DATE 01/30/15	CUSTOMER NO. 306440	ORDER NO. 105010	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158135			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,420 GROSS						
38,440 TARE						
64,980 NET						
	DEL	DELIVERY	32.49	99.71		
	1302	GRAVEL BORROW	32.49	63.30		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:40 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
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DATE 02/02/15		CUSTOMER NO. 306440		ORDER NO. 105300	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158140	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,620 GROSS 30,200 TARE 66,420 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.21 33.21	33.21 33.21		

DRIVER NO. 2497	TRUCK NO. C2781	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	07:20 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/02/15		CUSTOMER NO. 306440		ORDER NO. 105300	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158143	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108, SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,240 GROSS 38,200 TARE 64,040 NET	DEL 1302	DELIVERY GRAVEL BORROW	32.02 32.02	65.23 65.23		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:45		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 02/03/15	CUSTOMER NO. 306440	ORDER NO. 105766	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158155			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS DW
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,900 GROSS 41,100 TARE 62,800 NET	1302	GRAVEL BORROW	31.40	31.40		

DRIVER NO.	TRUCK NO. CKE417	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	11:24 AM		SALES TAX
DRIVER		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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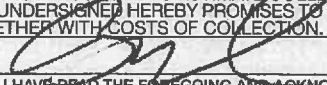
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/03/15		CUSTOMER NO. 306440		ORDER NO. 105766	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158157
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FORM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
108,580 GROSS 41,680 TARE 66,900 NET	1302	GRAVEL BORROW	33.45	64.85		

DRIVER NO.	TRUCK NO. CKE44T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>  I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	11:40 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 968-2826



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DATE 02/03/15	CUSTOMER NO. 306440	ORDER NO. 105766	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 108156			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,020 GROSS 41,100 TARE 61,920 NET	1302	GRAVEL BORROW	30.96	95.81		

DRIVER NO.	TRUCK NO. CKE411	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	01:07 PM		SALES TAX
DRIVER	<i>[Signature]</i>	<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/03/15		CUSTOMER NO. 306440		ORDER NO. 105766	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158159	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,120 GROSS 41,680 TARE 65,440 NET	1302	GRAVEL BORROW	32.72	128.53		

DRIVER NO.	TRUCK NO. CKE447	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	01:17 F		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2828



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DATE 02/03/15	CUSTOMER NO. 306440	ORDER NO. 105766	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158163			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,240 GROSS 41,680 TARE 62,560 NET	1302	GRAVEL BORROW	31.28	159.81		

DRIVER NO.	TRUCK NO. CKE44T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	02:23 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2828
 Nooksack/Whatcom Crnty (360) 966-2826



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DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 154164			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,920 GROSS 42,060 TARE 63,860 NET 01	1302	GRAVEL BORROW	31.93	31.93		

DRIVER NO.	TRUCK NO.	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE			SALES TAX
DRIVER			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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DATE 02/04/15		CUSTOMER NO. 306440		ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158166	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,600 GROSS 42,060 TARE 65,540 NET	1302	GRAVEL BORROW	32.77	64.70		

DRIVER NO.	TRUCK NO. CKE44	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	08:30		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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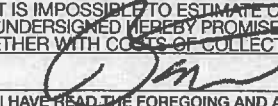
**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158168			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,240 GROSS 42,060 TARE 64,180 NET	1302	GRAVEL BORROW	32.09	96.79		

DRIVER NO.	TRUCK NO. CKE447	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>  I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	09:36 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158172			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,780 GROSS 42,060 TARE 62,720 NET	1302	GRAVEL BORROW	31.36	128.15		

DRIVER NO.	TRUCK NO. CKE44T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:54 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



**DELIVERY RECEIPT
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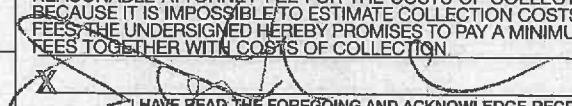
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158173			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: CLEARCREEK CONTRACTORS INC.
 JOB ADDRESS: 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES
 SPECIAL INSTRUCTIONS: PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,460 GROSS 41,300 TARE 60,160 NET	1302	GRAVEL BORROW	30.08	158.23		

DRIVER NO.	TRUCK NO. CKE41	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.  I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	10:57		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 968-2826



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DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158177			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,020 GROSS 42,060 TARE 58,960 NET	1302	GRAVEL BORROW	29.48	187.71		

DRIVER NO.	TRUCK NO. CKE447	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	12:00 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158179			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,820 GROSS 41,300 TARE 60,520 NET	1302	GRAVEL BORROW	30.26	217.97		

DRIVER NO.	TRUCK NO. CKE41	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	12:11 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 298-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158182			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000103 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
108,660 GROSS 42,060 TARE 66,600 NET	1302	GRAVEL BORROW	33.30	251.27		

DRIVER NO.	TRUCK NO. CKE44	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	01:03 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/04/15	CUSTOMER NO. 306440	ORDER NO. 105925	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158185			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000103 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,420 GROSS 42,060 TARE 64,360 NET	1302	GRAVEL BORROW	32.18	263.45		

DRIVER NO.	TRUCK NO. CKE44	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	02:13 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2828



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/05/15	CUSTOMER NO. 306440	ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158188			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,660 GROSS 41,300 TARE 60,360 NET	1302	GRAVEL BORROW	30.18	30.18		

DRIVER NO.	TRUCK NO. CKE417	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	07:20 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/05/15	CUSTOMER NO. 306440	ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158189			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,680 GROSS 42,080 TARE 63,600 NET	1302	GRAVEL BORROW	31.80	61.98		

DRIVER NO.	TRUCK NO. CKE44T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	07:24 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



CONCRETE NOR'WEST

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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/05/15	CUSTOMER NO. 306440	ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158190			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,520 GROSS 41,300 TARE 59,220 NET	1302	GRAVEL BORROW	29.61	91.59		

DRIVER NO.	TRUCK NO. 0KE417	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	08:30 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Moksack/Whatcom Crnty (360) 956-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/05/15		CUSTOMER NO. 306440		ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158191	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,800 GROSS 42,080 TARE 60,800 NET	1302	GRAVEL BORROW	30.40	121.99		

DRIVER NO.	TRUCK NO. DKE44	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	08:32		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/05/15		CUSTOMER NO. 306440		ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158197	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.				SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS					
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,980 GROSS 41,300 TARE 59,580 NET	1302	GRAVEL BORROW	29.79	151.78		

DRIVER NO.	TRUCK NO. CKE41T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	09:34		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/05/15		CUSTOMER NO. 306440		ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158198	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,860 GROSS 42,080 TARE 64,780 NET	1302	GRAVEL BORROW	32.39	184.17		

DRIVER NO.	TRUCK NO. CKE44T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X _____</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	09:40		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/05/15		CUSTOMER NO. 306440		ORDER NO. 106230	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158203	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,840 GROSS 41,300 TARE 59,540 NET	1302	GRAVEL BORROW	29.77	213.94		

DRIVER NO.	TRUCK NO. CKE411	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <i>[Signature]</i> <input checked="" type="checkbox"/> HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	10:47 AM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/05/15		CUSTOMER NO. 306440		ORDER NO. 106230	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158204
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME
CLEARCREEK CONTRACTORS INC.

JOB ADDRESS
**000100
 SHELL OIL TANK FARM CLEAN-UP ANACORTES**

SPECIAL INSTRUCTIONS
PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,780 GROSS 42,080 TARE 64,700 NET	1302	GRAVEL BORROW	32.35	246.29		

DRIVER NO.

TRUCK NO.
CKE44T

TAX CODE
01

DRIVER
10:50 AM

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.
 IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

X

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158219		
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN		
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.							SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES										

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,140 GROSS 40,900 TARE 61,240 NET	1302	GRAVEL BORROW	30.62	30.62		

DRIVER NO.	TRUCK NO. CKE417	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	07:20 AM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 968-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 08/06/15		CUSTOMER NO. 306440		ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 15823	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME
CLEARCREEK CONTRACTORS INC.
 JOB ADDRESS
**000100
 SHELL OIL TANK FARM CLEAN-UP ANACORTES**

SPECIAL INSTRUCTIONS
PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
97,700 GROSS 40,900 TARE 56,800 NET	1302	GRAVEL BORROW	28.40	59.02		

DRIVER NO.	TRUCK NO. CKE411
TAX CODE 01	08:28 AM
DRIVER	

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.
 IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.
X *[Signature]*
 I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158226
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.							SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS	
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,240 GROSS 40,900 TARE 61,340 NET	1302	GRAVEL BORROW	30.67	89.69		

DRIVER NO.	TRUCK NO. CKE417	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	09:29 AM		SALES TAX
DRIVER X		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crtry (360) 966-2826



CONCRETE NOR'WEST

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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158234	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,440 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
40,520 TARE			33.46	33.46		
66,920 NET			33.46	33.46		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:16 AM		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158235
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW
JOB ADDRESS 000109 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,540 GROSS 38,440 TARE 68,100 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.05 34.05	67.51 67.51		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:18 AM		SALES TAX
DRIVER CHRISTENSEN, SH			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15	CUSTOMER NO. 306440	ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158238			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99,720 GROSS 40,900 TARE 58,820 NET	1302	GRAVEL BORROW	29.41	119.10		

DRIVER NO.	TRUCK NO. CKE41T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	10:36 AM		SALES TAX
DRIVER		X	TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158240	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS FN			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,160 GROSS						
40,520 TARE						
66,640 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.32	100.83		
			33.32	100.83		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:20 AM		SALES TAX
DRIVER DUBIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15	CUSTOMER NO. 306440	ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158241			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,800 GROSS						
38,440 TARE						
67,360 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.68	134.51		
			33.68	134.51		

TRUCK NO C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
		SALES TAX	
		TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158243
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
101,560 GROSS 40,900 TARE 60,660 NET	1302	GRAVEL BORROW	30.33	149.43		

DRIVER NO.	TRUCK NO. CKE41T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	11:53 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158244
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,360 GROSS 40,520 TARE 65,840 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.92 32.92	167.43 167.43		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:24		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158245	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC. ;					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,680 GROSS 38,440 TARE 65,240 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.62 32.62	200.05 200.05		

DRIVER NO. 1881	TRUCK NO. C732T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	12:40 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158247	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,340 GROSS						
38,200 TARE						
66,140 NET	1302	GRAVEL BORROW	33.07	233.12		
	DEL	DELIVERY	33.07	233.12		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	12:56 PM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15	CUSTOMER NO. 306440	ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158248			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,360 GROSS 40,900 TARE 61,460 NET	1302	GRAVEL BORROW	30.73	180.16		

DRIVER NO.	TRUCK NO. CKE41T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	12:58 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Moksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158250
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,700 GROSS 38,440 TARE 64,260 NET	1302 DEL.	GRAVEL BORROW DELIVERY	32.13	265.25		
			32.13	265.25		

DRIVER NO. 1881	TRUCK NO. C7321	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:46 PM		SALES TAX
DRIVER CHRISTENSEN, S		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/06/15		CUSTOMER NO. 306440		ORDER NO. 106650	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158251	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL-OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,160 GROSS						
38,200 TARE						
65,960 NET	1302 DEL.	GRAVEL BORROW DELIVERY	32.98	298.23		
			32.98	298.23		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	02101		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 956-2826



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PLEASE REMIT TO:
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DATE 02/06/15	CUSTOMER NO. 306440	ORDER NO. 106536	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158253			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,700 GROSS 40,900 TARE 62,800 NET	1302	GRAVEL BORROW	31.40	211.56		

DRIVER NO.	TRUCK NO. CKE417	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:13 PM		SALES TAX
DRIVER 1			TOTAL AMOUNT
<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158254	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS			
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,840 GROSS 38,200 TARE 67,640 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.82 33.82	33.82 33.82		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	07:15 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158256	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,920 GROSS 38,400 TARE 66,520 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.26 33.26	67.08 67.08		

DRIVER NO. 1881	TRUCK NO. C732T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	07134		SALES TAX	
DRIVER CHRISTENSEN, S			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158257	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,240 GROSS						
38,200 TARE						
64,040 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.02	99.10		
			32.02	99.10		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	00:21		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRAI
 Samish (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



CONCRETE NOR'WEST

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PLEASE REMIT TO:
P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106872	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158258	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
97,180 GROSS 39,440 TARE 57,740 NET	1302	GRAVEL BORROW	28.87	28.87		

DRIVER NO.	TRUCK NO. SPR11	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <u>Luke</u> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	08126		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106872	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158259	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,000 GROSS 40,400 TARE 62,600 NET	1302	GRAVEL BORROW <i>B_{rm/du}</i>	31.30	60.17		

DRIVER NO.	TRUCK NO. SPR15	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:29 PM		SALES TAX
DRIVER		<input checked="" type="checkbox"/>	TOTAL AMOUNT
		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 02/09/15	CUSTOMER NO. 306440	ORDER NO. 105800	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158261			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,100 GROSS 40,300 TARE 66,800 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.40 33.40	132.50 132.50		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:05 AM		SALES TAX
DRIVER DJGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



CONCRETE NOR'WEST

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158263	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,700 GROSS 38,200 TARE 66,500 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.25	165.75		
			33.25	165.75		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	09:31 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRAN
 Samish (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106872	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158264	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,240 GROSS 39,400 TARE 60,840 NET	1302	GRAVEL BORROW	30.42	90.59		

DRIVER NO.	TRUCK NO. SPR11	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <i>Luka</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:47 AM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15	CUSTOMER NO. 306440	ORDER NO. 106872	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158266			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,100 GROSS 40,400 TARE 66,700 NET	1302	GRAVEL BORROW <i>Brandon</i>	33.35	123.94		

DRIVER NO.	TRUCK NO. SPR15	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/>	SUB TOTAL
TAX CODE 01	09:59 AM		SALES TAX
DRIVER			TOTAL AMOUNT

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Port Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158267	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,420 GROSS 40,300 TARE 63,120 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.56 31.56	197.31 197.31		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	10:10 AM		SALES TAX	
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 02/09/15	CUSTOMER NO. 306440	ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158268			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,060 GROSS 38,200 TARE 67,860 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.93 33.93	231.24 231.24		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL ✓
TAX CODE 01	10:30 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

Sales Office (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5614
 Oak Harbor (360) 878-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106872		CUSTOMER P.O. OR JOB NO.		PLANT NO. 107		DELIVERY TICKET NO. 158270	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS					
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99,560 GROSS 39,400 TARE 60,160 NET	1302	GRAVEL BORROW	30.08	154.02		

DRIVER NO.	TRUCK NO. SPR11	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <i>L. J. / 25</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:58 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158272	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,340 GROSS	1302 DEL.	GRAVEL BORROW DELIVERY				
40,300 TARE			33.02	264.26		
66,040 NET			33.02	264.26		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:19 AM		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106872		CUSTOMER P.O. OR JOB NO.		PLANT NO. 107		DELIVERY TICKET NO. 158275	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.						SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS					
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES											

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
108,300 GROSS 40,400 TARE 67,900 NET	1302	GRAVEL BORROW <i>Banlon</i>	33.95	187.97		

DRIVER NO.	TRUCK NO. SPR15	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	11:30 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 105800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158276	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,120 GROSS 38,200 TARE 65,920 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.96 32.96	297.22 297.22		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL ✓
TAX CODE 01	11:50 AM		SALES TAX
DRIVER COWART, BARRY		X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Sarnish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158279	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,680 GROSS						
40,300 TARE						
65,380 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.69	329.91		
			32.69	329.91		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.			SUB TOTAL	
TAX CODE 01	12:31 PM	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX	
DRIVER DUGIN, MIKE					TOTAL AMOUNT	
		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.				

BRANCHES:

Sammish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106872	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158280	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS				
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,860 GROSS 40,400 TARE 63,460 NET	1302	GRAVEL BORROW <i>FR</i>	31.73	219.70		

DRIVER NO.	TRUCK NO. SPR15	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	12:54		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2826
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 150281	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,420 GROSS 38,200 TARE 67,220 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.61	363.52		
			33.61	363.52		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT. WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. X _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL ✓	
TAX CODE 01	12:59 PM		SALES TAX	
DRIVER COWART, BARRY		TOTAL AMOUNT		

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2026
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

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 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158286	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,760 GROSS 40,300 TARE 63,460 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.73	395.25		
			31.73	395.25		

DRIVER NO. 1159	TRUCK NO. C282T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	01:50 PM		SALES TAX	
DRIVER DUGIN, MIKE			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
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DATE 02/09/15		CUSTOMER NO. 306440		ORDER NO. 106800	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158287	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,800 GROSS 38,200 TARE 64,600 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.30 32.30	427.55 427.55		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	02:05 PM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15	CUSTOMER NO. 305440	ORDER NO. 107082	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158291			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,120 GROSS 38,280 TARE 67,840 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.92 33.92	33.92 33.92		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	07:20 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107082	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158292	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,860 GROSS	1302 DEL.	GRAVEL BORROW DELIVERY				
40,460 TARE			33.20	67.12		
66,400 NET			33.20	67.12		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.			SUB TOTAL	
TAX CODE 01	07:35 PM	IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.			SALES TAX	
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/10/15	CUSTOMER NO. 306440	ORDER NO. 107144	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158294			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,800 GROSS 43,920 TARE 61,880 NET	1302	GRAVEL BORROW	30.9	30.94		

DRIVER NO.	TRUCK NO. SPRE	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	0513		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/10/15		CUSTOMER NO. 006440		ORDER NO. 107144	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158295	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,040 GROSS 44,200 TARE 61,840 NET	1302	GRAVEL BORROW	30.98	61.86		

DRIVER NO.	TRUCK NO. 5097	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	08:15		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 305440		ORDER NO. 107082	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158297	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
102,360 GROSS	1302 DEL	GRAVEL BORROW DELIVERY				
38,280 TARE			32.04	99.16		
64,080 NET			32.04	99.16		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	08:29 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 150300	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,260 GROSS 40,460 TARE 64,800 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.40 32.40	131.56 131.56		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	08:45 AM		SALES TAX
DRIVER DUBIN, MIKE		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15	CUSTOMER NO. 306440	ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158305			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,700 GROSS 38,280 TARE 65,420 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.71 32.71	164.27 164.27		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE. 01	09:36 PM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 305440		ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158308	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,480 GROSS 40,460 TARE 64,020 NET	1302 DEL.	GRAVEL BORROW DELIVERY	32.01	196.28		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	09:55 AM		SALES TAX	
DRIVER DUBIN, MIKE			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158317	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,840 GROSS 38,280 TARE 66,560 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.28 33.28	229.56 229.56		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:44 AM		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 866-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158321	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,380 GROSS 40,460 TARE 62,920 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.48 31.48	261.02 261.02		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	11:11 AM		SALES TAX
DRIVER DUGIN, MIKE		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



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**DELIVERY RECEIPT
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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107144	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158323	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,320 GROSS 44,200 TARE 62,120 NET	1302	GRAVEL BORROW	31.00	92.98		

DRIVER NO.	TRUCK NO. SPR7	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	11:22 AM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Bittler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158328	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,720 GROSS 38,280 TARE 65,440 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.72	293.74		
			32.72	293.74		

DRIVER NO. 2497	TRUCK NO. C278T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	11:55 AM		SALES TAX	
DRIVER COWART, BARRY		TOTAL AMOUNT		

BRANCHES:

Sarnish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107002	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158331	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,680 GROSS 40,460 TARE 63,220 NET	1302 DEL	GRAVEL BORROW DELIVERY	31.61 31.61	325.35 325.35		

DRIVER NO. 1159	TRUCK NO. C282T	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	12:26 PM		SALES TAX	
DRIVER DUGIN, MIKE			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107082	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 150334	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,720 GROSS 38,280 TARE 66,440 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.22	358.57		
			33.22	358.57		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	
TAX CODE 01	01:05 PM		SALES TAX	
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107002	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158337	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,600 GROSS 40,460 TARE 66,140 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.07 33.07	391.64 391.64		

DRIVER NO. 1159	TRUCK NO. C282T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	01:40 PM		SALES TAX
DRIVER DUGIN, MIKE			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/10/15		CUSTOMER NO. 306440		ORDER NO. 107092	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158341	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,360 GROSS 38,280 TARE 68,080 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.04 34.04	425.68 425.68		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	02:12		SALES TAX
DRIVER COWART, BARRY			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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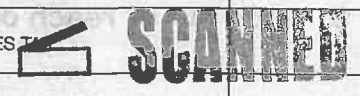
PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/11/15		CUSTOMER NO. 306440		ORDER NO. 107410	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158343	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW 1/ GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,680 GROSS 38,360 TARE 67,320 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.66 33.66	33.66 33.66		

DRIVER NO. 2497	TRUCK NO. 02701	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p>	SUB TOTAL
TAX CODE 01	07:15		SALES TAX
DRIVER COWART, BARRY		<p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	TOTAL AMOUNT



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
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DATE 02/11/15	CUSTOMER NO. 306440	ORDER NO. 107415	CUSTOMER P.O. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 158344			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
98,960 GROSS 41,040 TARE 57,920 NET	1302	GRAVEL BORROW	28.96	28.96		

DRIVER NO.	TRUCK NO. CKE41T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	07:28 AM		SALES TAX
DRIVER	X	I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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PLEASE REMIT TO:
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DATE 02/11/15		CUSTOMER NO. 306440		ORDER NO. 107410	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT 107	PLANT TIME IN 158346	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,180 GROSS 38,360 TARE 66,820 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.4	67.07		
			33.4	67.07		

DRIVER NO. 2497	TRUCK NO. C278T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	00:22 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DATE 02/11/15		CUSTOMER NO. 106440		ORDER NO. 107915	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158447	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,380 GROSS 44,200 TARE 61,180 NET	1302	GRAVEL BORROW	30.54	59.55		

DRIVER NO.	TRUCK NO. SPR7	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	05:515		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 575-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/11/15		CUSTOMER NO. 306440		ORDER NO. 107410	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158348	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,080 GROSS						
38,360 TARE						
64,720 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.36 32.36	99.43 99.43		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09127		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816


**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 08/11/15		CUSTOMER NO. 300440		ORDER NO. 107415	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 150351
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000105 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,720 GROSS 44,200 TARE 62,520 NET	1302	GRAVEL BORROW	31.20	118.49		

DRIVER NO.	TRUCK NO. SPR7	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.  <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:17 AM		SALES TAX
DRIVER		TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

DATE 02/11/15		CUSTOMER NO. 306440		ORDER NO. 107410	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 150353	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,060 GROSS 38,360 TARE 65,700 NET	1302 DEL	GRAVEL BORROW DELIVERY	32.85 32.85	132.28 132.28		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10135		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/11/15		CUSTOMER NO. 306440		ORDER NO. 107415	CUSTOMER P.O. OR JOB NO.		PLANT NO. 102	DELIVERY TICKET NO. 150354	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99,900 GROSS 41,040 TARE 58,860 NET	1302	GRAVEL BORROW	29.43	147.92		

DRIVER NO.	TRUCK NO. CKE41	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:57 PM		SALES TAX
DRIVER			TOTAL AMOUNT

X *[Signature]*
 I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/13/15		CUSTOMER NO. 3065440		ORDER NO. 100131	CUSTOMER PO. OR JOB NO.		PLANT NO. 1007	DELIVERY TICKET NO. 150378	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,220 GROSS 38,040 TARE 66,180 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.09 33.09	33.09 33.09		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	07125		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/11/15	CUSTOMER NO. 305440	ORDER NO. 107415	CUSTOMER P.O. OR JOB NO.	PLANT NO. 127	DELIVERY TICKET NO. 156357			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,400 GROSS 44,200 TARE 62,200 NET	1302	GRAVEL BORROW	31.14	179.06		

DRIVER NO.	TRUCK NO. SPR7	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X _____ I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	1146.00		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-8514
 Oak Harbor (360) 675-2826
 Nookjuck/Whatcom Crnty (360) 966-2826



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DELIVERY RECEIPT
CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/13/15		CUSTOMER NO. 305440		ORDER NO. 100131	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158382	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FORM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,020 GROSS 38,040 TARE 67,980 NET	1302 DEL	GRAVEL BORROW	33.99	67.08		
			33.99	67.08		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	09:27 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/13/15		CUSTOMER NO. 306440		ORDER NO. 108131	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158395	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,920 GROSS 38,040 TARE 66,880 NET	1302 DEL	GRAVEL BORROW DELIVERY	33.44 33.44	100.52 100.52		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	10:35 AM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/13/15		CUSTOMER NO. 306440		ORDER NO. 100131	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158388	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000109 SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,220 GROSS 38,040 TARE 68,180 NET	1302 DEL	GRAVEL BORROW DELIVERY	34.09 34.09	134.61 134.61		

DRIVER NO. 2497	TRUCK NO. 0278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE 01	11:56 AM		SALES TAX	
DRIVER COWART, BARRY			TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/13/15		CUSTOMER NO. 306440		ORDER NO. 109131	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 150391
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,540 GROSS						
38,040 TARE						
67,500 NET	1302 DEL.	GRAVEL BORROW DELIVERY	33.75	168.36		
			33.75	168.36		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	01:06 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/>	TOTAL AMOUNT
I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.			

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Whatcom/Whatcom Cnty (360) 966-2826



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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/13/15		CUSTOMER NO. 306440		ORDER NO. 108131	CUSTOMER PO. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158392	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,840 GROSS 38,040 TARE 68,800 NET	1302 DEL	GRAVEL BORROW	34.40	202.76		
		DELIVERY	34.40	202.76		

DRIVER NO. 2497	TRUCK NO. C278T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	02:13 PM		SALES TAX
DRIVER COWART, BARRY		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/16/15		CUSTOMER NO. 306440		ORDER NO. 108558	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158396	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.					SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS				
JOB ADDRESS SHELL OIL TANK FARM CLEAN-UP ANACORTES									

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,300 GROSS 41,580 TARE 63,720 NET	1302	GRAVEL BORROW	31.86	31.86		

DRIVER NO.	TRUCK NO. CLC441	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01	WB:17		SALES TAX
DRIVER <i>[Signature]</i>		I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/16/15		CUSTOMER NO. 306440		ORDER NO. 168558	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158404	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FORM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,240 GROSS 41,580 TARE 64,660 NET	1302	GRAVEL BORROW	32.33	64.19		

DRIVER NO.	TRUCK NO. CLE447	<p>LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	10:38		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 966-2826



MAIN OFFICE • 863 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/16/15		CUSTOMER NO. 306440		ORDER NO. 109550	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158409	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
107,540 GROSS 41,580 TARE 65,960 NET	1302	GRAVEL BORROW	32.98	97.17		

DRIVER NO.	TRUCK NO. 0LC44	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUITS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	12:45 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/16/15		CUSTOMER NO. 306440		ORDER NO. 108558	CUSTOMER P.O. OR JOB NO.		PLANT NO. 107	DELIVERY TICKET NO. 158412	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS PW / GRAVEL BORROW / SCREENINGS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
105,060 GROSS 41,580 TARE 63,480 NET	1302	GRAVEL BORROW	31.74	128.91		

DRIVER NO.	TRUCK NO. CLC44T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	02:08 PM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Macortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE		CUSTOMER NO.		ORDER NO.	CUSTOMER P.O. OR JOB NO.		PLANT NO.	DELIVERY TICKET NO.	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	
02/19/15		306440	440	01			107	158465	

CUSTOMER NAME	SPECIAL INSTRUCTIONS
JOB ADDRESS CLEARCREEK CONTRACTORS INC. 000100	PW

WEIGHT	PPOD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,600 GROSS 41,300 TARE 62,220 NET	1302	GRAVEL BORROW	31.11	31.11		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p><input checked="" type="checkbox"/> HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE	CLC441		SALES TAX
DRIVER 01	01139 PW		TOTAL AMOUNT

8320

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2626



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DELIVERY RECEIPT
 CUSTOMER'S COPY

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

214007

DATE 12/12/14	CUSTOMER NO. 306440	ORDER NO. 94644	CUSTOMER P.O. OR JOB NO.	PLANT NO. 117	DELIVERY TICKET NO. 163994			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,000 GROSS 33,860 TARE 65,000 NET	1273	SCREENINGS	32.50	32.50		

DRIVER NO.	TRUCK NO. CKE43T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL	SCANNED
TAX CODE 01	07:25 AM		SALES TAX	
DRIVER	X	I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT	

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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8320
**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

214007

DATE 12/12/14		CUSTOMER NO. 306440		ORDER NO. 94844	CUSTOMER PO. OR JOB NO.		PLANT NO. 117	DELIVERY TICKET NO. 163997	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME: CLEARCREEK CONTRACTORS INC.
 JOB ADDRESS: 000108
 SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS:

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
106,000 GROSS 39,880 TARE 66,120 NET	1273	SCREENINGS	33.06	65.56		

DRIVER NO.	TRUCK NO. CKE43T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	09:02 AM		SALES TAX
DRIVER			TOTAL AMOUNT

PAID
 12/12/14

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/12/14		CUSTOMER NO. 306440		ORDER NO. 94644	CUSTOMER PO. OR JOB NO.		PLANT NO. 117	DELIVERY TICKET NO. 164001	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME: **CLEARCREEK CONTRACTORS INC.**

JOB ADDRESS: **000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES**

SPECIAL INSTRUCTIONS:

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,400 GROSS 39,880 TARE 63,520 NET	1273	SCREENINGS	31.76	97.32		

DRIVER NO.	TRUCK NO. CKE437	<p align="center">LIABILITY STATEMENT</p> <p>WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p align="center">I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	10:22 AM		SALES TAX
DRIVER			TOTAL AMOUNT

SCANNED

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/15/14		CUSTOMER NO. 306440		ORDER NO. 95249	CUSTOMER P.O. OR JOB NO.		PLANT NO. 117	DELIVERY TICKET NO. 164015	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
104,060 GROSS 39,880 TARE 64,180 NET	1273	SCREENINGS	32.09	32.09		

DRIVER NO.	TRUCK NO. CKE43T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION. <input checked="" type="checkbox"/> <i>Kell</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL
TAX CODE 01	10:35 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/15/14		CUSTOMER NO. 306440		ORDER NO. 95249	CUSTOMER P.O. OR JOB NO.		PLANT NO. 117	DELIVERY TICKET NO. 164080	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME CLEARCREEK CONTRACTORS INC.	SPECIAL INSTRUCTIONS
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN-UP ANACORTES	

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,740 GROSS 40,680 TARE 63,060 NET	1273	SCREENINGS	31.53	125.23		

DRIVER NO.	TRUCK NO. CKE41T	LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.	SUB TOTAL
TAX CODE 01-	12:19 PM		SALES TAX
DRIVER		<input checked="" type="checkbox"/> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 666-2826



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**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.
CY ORDERED	CY DLVRD	LOAD NO.	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN
					JOB TIME OUT

164023

CUSTOMER NAME

JOB ADDRESS CREEK CONTRACTORS INC.
 000108

SPECIAL INSTRUCTIONS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99,400 GROSS 40,680 TARE 58,720 NET	1273	SCREENINGS	29.36	154.59		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE	01134 FH		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/17/14	CUSTOMER NO. 706440	ORDER NO. 95405	CUSTOMER P.O. OR JOB NO.	PLANT NO. 117	DELIVERY TICKET NO. 164055			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CLEARBREEK CONTRACTORS INC.				SPECIAL INSTRUCTIONS PW				
JOB ADDRESS 000100 SHELL OIL TANK FARM CLEAN UP ANACORTES								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
103,700 GROSS 40,680 TARE 63,020 NET	1273	SCREENINGS	31.51	31.51		

DRIVER NO.	TRUCK NO. CKE41T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	07:16 AM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 A/cortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 875-2626
 Nooksack/Whatcom Cnty (360) 966-2826



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214107

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/17/14	CUSTOMER NO. 306440	ORDER NO. 05005	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT 117	PLANT TIME IN 16:43:57
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.				SPECIAL INSTRUCTIONS PW				
JOB ADDRESS 000108 SHELL OIL TANK FARM CLEAN-UP AND/ORBITES								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
97,980 GROSS 40,680 TARE 57,300 NET	1273	SCREENINGS	28.65	60.16		

DRIVER NO.	TRUCK NO. CKE41T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X</p> <p>I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL
TAX CODE 01	08:37 AM		SALES TAX
DRIVER			TOTAL AMOUNT

BRANCHES:

Samish/Butler (360) 757-0055
 Avacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



214107

**DELIVERY RECEIPT
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PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/17/14	CUSTOMER NO. 306440	ORDER NO. 95865	CUSTOMER PO. OR JOB NO.	PLANT NO. 117	DELIVERY TICKET NO. 164052			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN

CUSTOMER NAME: CLEARCREEK CONTRACTORS INC.
 JOB ADDRESS: 000108
 SHELL OIL TANK FARM CLEAN-UP OPERATIONS

SPECIAL INSTRUCTIONS: PW

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,420 GROSS 40,680 TARE 59,740 NET	1273	SCREENINGS	29.87	90.03		

DRIVER NO.	TRUCK NO. CKE417
TAX CODE 01	09:55 AM
DRIVER	

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.
 IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.
 X *[Signature]*
 I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 683 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 12/15/14		CUSTOMER NO. 306440		ORDER NO. 95249	CUSTOMER P.O. OR JOB NO.		PLANT NO. 117	DELIVERY TICKET NO. 164016	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN	

CUSTOMER NAME: **CLEARCREEK CONTRACTORS INC.**

JOB ADDRESS: **000108 SHELL OIL TANK FARM CLEAN-UP ANACORTES**

SPECIAL INSTRUCTIONS:

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
99,180 GROSS 40,680 TARE 58,500 NET	1273	SCREENINGS	29.25	61.34		

DRIVER NO.	TRUCK NO. CKE41T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	10:44 AM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 02/04/15		CUSTOMER NO. 306440		ORDER NO. 105925		CUSTOMER P.O. OR JOB NO.		PLANT NO. 117		DELIVERY TICKET NO. 164615	
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN			

CUSTOMER NAME
CLEARCREEK CONTRACTORS INC.
 JOB ADDRESS
~~000100~~
SHELL OIL TANK FARM CLEAN-UP ANACORTES

SPECIAL INSTRUCTIONS
PW / GRAVEL BORROW / SCREENINGS

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
100,760 GROSS 40,800 TARE 59,960 NET	1302	GRAVEL BORROW	29.98	313.43		

DRIVER NO.	TRUCK NO. CRE41T	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES. IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT'S IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.</p>	SUB TOTAL	
TAX CODE 01	02:41 PM		SALES TAX	
DRIVER			TOTAL AMOUNT	

BRANCHES:

Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 891-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Crty (360) 968-2826



MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3816

**DELIVERY RECEIPT
 CUSTOMER'S COPY**

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE	CUSTOMER NO.	ORDER NO.	CUSTOMER P.O. OR JOB NO.	PLANT NO.	DELIVERY TICKET NO.			
CY ORDERED	CY DLVRD	LOAD NO.	SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	JOB TIME OUT	PLANT TIME IN
CUSTOMER NAME CLEARCREEK CONTRACTORS INC.				SPECIAL INSTRUCTIONS GRAVEL BORROW / SCREENINGS				
JOB ADDRESS 000108								

WEIGHT	PROD. CODE	DESCRIPTION	TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
96,400 GROSS 41,040 TARE 55,360 NET	1302	GRAVEL BORROW	27.68	87.23		

DRIVER NO.	TRUCK NO.	<p>LIABILITY STATEMENT WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT, AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.</p> <p>IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT. BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES, THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.</p> <p>X <i>[Signature]</i></p> I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS.	SUB TOTAL	
TAX CODE	000000		SALES TAX	
DRIVER	09149 AM		TOTAL AMOUNT	

Quarry Spalls



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/4/2014		LOAD TIME 07:13		TICKET NO. 00155836	
CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO. 214107		
SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270			DELIVERED TO		
TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors				
PRODUCT 224	2-4	UOM TONS	GROSS 52.85	TARE 20.37	NET 32.48
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>BAT</i>			LOADS TODAY 1	QTY TODAY 32.48 TONS	
<p>AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852</p> <p>HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE</p>					



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/10/2014	LOAD TIME 11:56	TICKET NO. 00156099
--------------------	--------------------	------------------------

CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO. 214107
---------------------	---------	-----------------	--------------------

SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO PORT OF ANA.
--	------------------------------

TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
--------------------	---

PRODUCT	UOM	GROSS	TARE	NET
224 2-4	TONS	54.56	20.61	33.95

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
-----------------	--------------	---------------

RECEIVED BY 	LOADS TODAY 1	QTY TODAY 33.95 TONS
-----------------	------------------	-------------------------

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/10/2014	LOAD TIME 12:33	TICKET NO. 00156104
--------------------	--------------------	------------------------

CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO. 214107
---------------------	---------	-----------------	--------------------

SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO PORT OF ANA.
--	------------------------------

TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
--------------------	---

PRODUCT	UOM	GROSS	TARE	NET
224 2-4	TONS	52.58	20.61	31.97

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
-----------------	--------------	---------------

RECEIVED BY 	LOADS TODAY 2	QTY TODAY 65.92 TONS
-----------------	------------------	-------------------------

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



COWDEN
GRAVEL & READY MIX

3463 Cedarville Rd
Bellingham, WA
(360)592-4200

Original Ticket No. 106202

Sold To: CLEARCREEK CONTRACTORS, INC.
Cust# CLEA001

Ticket No. 106202
Date 9:27 AM 12/12/2014
Plant 011 CEDARVILLE

Job Info:
14TH ST & Q AVE/FORMER SHELL TAN
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COW265 <UNKNOWN>
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL
14TH ST & Q AVE/FORMER SHELL

QTY	Product	Description	Price	Ext. Price
32.31	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions:

DELIVERED 12/9/14 - LAKESIDE TO ANACORTES PER BID

Map #

Zone

	Pounds	Tons
Gross	107,220	53.61
Tare	42,600	21.30
Net	64,620	32.31

Ordered	0.00	Tons
This Load	32.31	Tons
Shipped	32.31	Tons
Loads	1	

Start Time _____

End Time _____

Weighmaster

214107

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



3463 Cedarville Rd
 Bellingham, WA
 (360)592-4200

Sold To: CLEARCREEK CONTRACTORS, INC.
 Cust#: CLEA001

Date: 9:27 AM 12/12/2014
 Plant: 011 CEDARVILLE

Job Info:
 14TH ST & Q AVE/FORMER SHELL TAN
 14TH ST & Q AVE/FORMER SHELL TAN
 ANACORTES
 PO#

Vehicle: COW265 <UNKNOWN>
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL
 14TH ST & Q AVE/FORMER SHELL

QTY	Product	Description	Price	Ext. Price
32.13	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions: Map #
 DELIVERED 12/9/14 - LAKESIDE TO ANACORTES PER BID
 Zone

	Pounds	Tons
Gross	106,860	53.43
Tare	42,600	21.30
Net	64,260	32.13

Ordered	0.00	Tons
This Load	32.13	Tons
Shipped	64.44	Tons
Loads	2	

Start Time _____
 End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



COWDEN
GRAVEL & READY MIX

3463 Cedarville Rd
Bellingham, WA
(360)592-4200

Original
Sold To:
Cust#

12/12/2014
CLEARCREEK CONTRACTORS, INC.
CLEA001

106204
Date: 9:28 AM
Plant: 011
CEDARVILLE

Job Info:
14TH ST & Q. AVE./FORMER SHELL TAN
14TH ST & Q. AVE./FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COW265 <UNKNOWN>
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q. AVE./FORMER SHELL
14TH ST & Q. AVE./FORMER SHELL

QTY	Product	Description	Price	Ext. Price
32.87	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions:
DELIVERED 12/9/14 - LAKESIDE TO ANACORTES PER BID
Map # _____
Zone _____

	Pounds	Tons
Gross	108,340	54.17
Tare	42,600	21.30
Net	65,740	32.87

Ordered	0.00	Tons
This Load	32.87	Tons
Shipped	97.31	Tons
Loads	3	

Start Time _____
End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



COWDEN
GRAVEL & READY MIX

3463 Cedarville Rd
Bellingham, WA
(360)592-4200

ORIGINAL

INVOICE NO.

Sold To:
Cust#

12/12/2014
CLEARCREEK CONTRACTORS, INC.
CLEA001

106207
Date 9:49 AM
Plant 011
CEDARVILLE

Job Info:
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COW237 <UNKNOWN>
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL

QTY	Product	Description	Price	Ext. Price
31.66	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions:

DELIVERED 12/09/14 - LAKESIDE TO ANACORTES PER BID

Map #

Zone

	Pounds	Tons
Gross	106,800	53.40
Tare	43,480	21.74
Net	63,320	31.66

Ordered	31.66	Tons
This Load	31.66	Tons
Shipped	31.66	Tons
Loads	1	

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



COWDEN
GRAVEL & READY MIX

3463 Cedarville Rd
Bellingham, WA
(360)592-4200

12/12/2014

Sold To:
Cust#

12/12/2014
CLEARCREEK CONTRACTORS, INC.
CLEA001

Job Info:
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

9:49 AM 011
Date Plant
12/12/2014
CEDARVILLE

Vehicle: COW237 <UNKNOWN>
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL

QTY	Product	Description	Price	Ext. Price
32.96	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions:

DELIVERED 12/09/14 - LAKESIDE TO ANACORTES PER BID

Map #

Zone

	Pounds	Tons
Gross	109,400	54.70
Tare	43,480	21.74
Net	65,920	32.96

Ordered	31.66	Tons
This Load	32.96	Tons
Shipped	64.62	Tons
Loads	2	

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



Sold To: CLEARCREEK CONTRACTORS, INC.
Cust#: CLEA001

Date: 11:24 AM
Plant: 011

11/6/2017
12/12/2014

9 CEDARVILLE

Job Info:
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COWZ54
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL

Qty	Product	Description	Price	Ext. Price
33.21	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions: Map #
DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH &
Q - PER BID
Zone

	Pounds	Tons
Gross	108,100	54.05
Tare	41,680	20.84
Net	66,420	33.21

Ordered	0.00	Tons
This Load	33.21	Tons
Shipped	33.21	Tons
Loads	1	

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE

COWDEN
GRAVEL & READY MIX
3463 Cedarville Rd
Bellingham, WA
(360)592-4200

Sold To: CLEARCREEK CONTRACTORS, INC.
Cust#: CLEA001

Date: 11:25 AM
Plant: 011

100218
12/12/2014
CEDARVILLE

Job Info:
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COW254
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL

TY	Product	Description	Price	Ext. Price
32.41	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions: Map #
DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH &
Q - PER BID
Zone

	Pounds	Tons
Gross	106,500	53.25
Tare	41,680	20.84
Net	64,820	32.41

	Tons
Ordered	0.00
This Load	32.41
Shipped	65.62
Loads	2

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



Sold To: CLEARCREEK CONTRACTORS, INC.
Cust# CLEA001

Date 11:25 AM 12/12/2014
Plant 011 CEDARVILLE

Job Info
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COW254
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL

TY	Product	Description	Price	Ext. Price
32.66	118	4" X 8" QUARRY SPALLS		
			Subtotal	
			Tax	
			Total	
			Grand Total	

Shipping Instructions: Map #
DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH & Q - PER BID
Zone

	Pounds	Tons
Gross	107,000	53.50
Tare	41,680	20.84
Net	65,320	32.66

Ordered	0.00	Tons
This Load	32.66	Tons
Shipped	98.28	Tons
Loads	3	

Start Time _____
End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



COWDEN
GRAVEL & READY MIX
3463 Cedarville Rd
Bellingham, WA
(360)592-4200

Sold To: CLEARCREEK CONTRACTORS, INC.
Cust# CLEA001

Date 11:26 AM
Plant 011

100200
12/12/2014

Q CEDARVILLE

Job Info:
14TH ST & Q AVE/FORMER SHELL TAN
ANACORTES
PO#

Vehicle: COW254
Vendor: COWDEN INC
Product: 118
Job: 14TH ST & Q AVE/FORMER SHELL

Product	Description	Price	Ext Price
31.68	4" X 8" QUARRY SPALLS		
		Subtotal	
		Tax	
		Total	
		Grand Total	

Shipping Instructions:
DELIVERED 12/9/14 - LAKESIDE TO ANACORTES - 14TH & Q - PER BID

Map # _____
Zone _____

	Pounds	Tons
Gross	105,040	52.52
Tare	41,680	20.84
Net	63,360	31.68

	Pounds	Tons
Ordered	0.00	Tons
This Load	31.68	Tons
Shipped	129.96	Tons
Loads	4	Tons

Start Time _____

End Time _____

Weighmaster

Accepted By: _____

NOT RESPONSIBLE FOR DAMAGES ON DELIVERY INSIDE CURB LINE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12/18/2014		LOAD TIME 07:00		TICKET NO. 00157137	
CUST. NO. 911245	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3919 98TH ST NE MARYSVILLE, WA 98270			DELIVERED TO		
TRUCK NO. CC43	TRUCK DESCRIPTION Clearcreek # 43				
PRODUCT 222	QUARRY SPALLS	UOM TONS	GROSS 51.44	TARE 20.17	NET 31.27
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>[Signature]</i>			LOADS TODAY 1	QTY TODAY 31.27 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2148

DATE 12/10/2014	LOAD TIME 07:40	TICKET NO. 00157139
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CUST. NO. 0113-2	JOB NO.	ITEM / TASK NO.	P.O. NO.
---------------------	---------	-----------------	----------

SOLD TO CLEAR CREEK CONTRACTORS 3919 96TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
---	--------------

TRUCK NO. 0041	TRUCK DESCRIPTION clear creek contractors
-------------------	--

PRODUCT	UOM	GROSS	TARE	NET
22C QUARRY SPALLS	TONS	51.65	20.52	31.13

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
-----------------	--------------	---------------

RECEIVED BY <i>[Signature]</i>	LOADS TODAY	QTY TODAY 62.40 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12-10/2014		LOAD TIME 1:07:46		TICKET NO. 00157140	
CUST. NO. 011240	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3915 88TH ST. NE MARYSVILLE, WA 98270			DELIVERED TO		
TRUCK NO. 1042	TRUCK DESCRIPTION Clearcreek # 43				
PRODUCT 222	QUARRY SPALLS	UOM TONS	GROSS 51.23	TARE 20.17	NET 31.06
COMMENTS 214107					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>[Signature]</i>			LOADS TODAY 3	QTY TODAY 93.46 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214187

Anacortes Division - 050 Anacortes Pit

PO Box: 729

Anacortes, WA 98221 (360) 293-2168

DATE 12/10/2014		LOAD TIME 08:23		TICKET NO. 00157146	
CUST. NO. 011349	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEAR CREEK CONTRACTORS 3919 89TH ST NE MARYSVILLE, WA 98270			DELIVERED TO		
TRUCK NO. 0041	TRUCK DESCRIPTION clear creek contractors				
PRODUCT 222	QUARRY SPALLS	UOM TONS	GROSS 51.57	TARE 20.52	NET 31.05
COMMENTS 214187					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>[Signature]</i>			LOADS TODAY	QTY TODAY 124.51 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA: ST. CONT. REG # LAKESI*274JD ■ OR: CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

211117

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12/16/2014	LOAD TIME 08:30	TICKET NO. 00157147
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
---------------------	---------	-----------------	----------

SOLD TO CLEARCREEK CONTRACTORS 3919 68TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CC43	TRUCK DESCRIPTION Clearcreek # 43
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PRODUCT	UOM	GROSS	TARE	NET
202 QUARRY SPALLS	TONS	52.07	20.17	31.90

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>PP</i>	LOADS TODAY	QTY TODAY 156.43 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC. 214107

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12/10/2014	LOAD TIME 05:10	TICKET NO. 00157155
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CUST. NO. 011343	JOB NO.	ITEM / TAG NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 38TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CC41	TRUCK DESCRIPTION clear creek contractors
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	51.45	20.52	30.93

COMMENTS
214187

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 5	QTY TODAY 137.36 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214197

Anacortes Division - 858 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12/10/2014	LOAD TIME 12:14	TICKET NO. 00157156
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CC43	TRUCK DESCRIPTION Clearcreek # 43
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PRODUCT	UOM	GROSS	TARE	NET
232 QUARRY SPALLS	TONS	51.26	20.17	31.09

COMMENTS
214197

WEIGHMASTER Boyd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>RP</i>	LOADS TODAY 7	QTY TODAY 218.45 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC. 214107

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2169

DATE 12/10/2014	LOAD TIME 07:52	TICKET NO. 00157161
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CUST. NO. 011849	JOB NO.	ITEM / TAG NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CC41	TRUCK DESCRIPTION clear creek contractors
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PRODUCT	UOM	GROSS	TARE	NET
022 QUARRY SPALLS	TONS	56.95	20.52	36.43

COMMENTS
214107

WEIGHMASTER Dogg, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY	LOADS TODAY	QTY TODAY 246.86 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG. # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2148

DATE 12/10/2014	LOAD TIME 09:57	TICKET NO. 00157162
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CUST. NO. 011043	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3915 98TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. 0043	TRUCK DESCRIPTION Clearcreek # 43
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PRODUCT	UOM	GROSS	TARE	NET
202 QUARRY SPALLS	TONS	51.64	20.17	31.47

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>KP</i>	LOADS TODAY	QTY TODAY 280.35 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 050 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 893-2168

DATE 12/10/2014	LOAD TIME 10:32	TICKET NO. 00157167
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CC11	TRUCK DESCRIPTION clear creek contractors
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PRODUCT	UOM	GROSS	TARE	NET
022 QUARRY SPALLS	TONS	50.77	20.52	30.25

COMMENTS 214107



WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 10	QTY TODAY 310.50 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2150

DATE 12/10/2014		LOAD TIME 10:35		TICKET NO. 00157160	
CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3919 89TH ST NE MARYSVILLE, WA 98270			DELIVERED TO		
TRUCK NO. 1043	TRUCK DESCRIPTION Clearcreek # 43				
PRODUCT 222	QUARRY SPALLS	UOM TDNS	GROSS 51.26	TARE 20.17	NET 31.09
COMMENTS 214367					✓ ✓ ✓ ✓
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>R G</i>			LOADS TODAY 11	QTY TODAY 341.59 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - #50 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/12/2015	LOAD TIME 11:56	TICKET NO. 00158111
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 82TH ST NE MARYSVILLE, WA 98270	DELIVERED TO SHELL OIL
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TRUCK NO. SPRINS11	TRUCK DESCRIPTION Springbrook #11
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	51.49	19.64	31.85

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>Luke</i>	LOADS TODAY 1	QTY TODAY 31.85 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/12/2015	LOAD TIME 11:58	TICKET NO. 00158112
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO SHELL OIL
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TRUCK NO. SPRING14	TRUCK DESCRIPTION Springbrook #14
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	51.43	19.03	32.40

COMMENTS

WEIGHMASTER
Dodd, Kathy

M.P. OR STATION	STATE SEAL # 358	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>Henry B</i>	LOADS TODAY 2	QTY TODAY 54.25 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/14/2015		LOAD TIME 14:39		TICKET NO. 0015208	
CUST. NO. 011943	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3919 86TH ST NE MARYSVILLE, WA 98270			DELIVERED TO SHELL OIL		
TRUCK NO. SPRING7	TRUCK DESCRIPTION Springbrook #7				
PRODUCT 222	QUARRY SPALLS	UOM TONS	GROSS 53.28	TARE 21.95	NET 31.37
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY 			LOADS TODAY	QTY TODAY 31.37 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/14/2015	LOAD TIME 14:41	TICKET NO. 00150289
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 89TH ST NE MARYSVILLE, WA 98270	DELIVERED TO SHELL OIL
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TRUCK NO. SPRING15	TRUCK DESCRIPTION Springbrook #15
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PRODUCT	UOM	GROSS	TARE	NET
022 QUARRY SPALLS	TONS	51.01	20.22	30.79

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 3	QTY TODAY 62.16 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pit
PO Box 725
Anacortes, WA 98221 (360) 293-2168

DATE 1/19/2015		LOAD TIME 07:58		TICKET NO. 00158402	
CUST. NO. 011240	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3915 80TH ST NE MARYSVILLE, WA 98270			DELIVERED TO SHELL STATION		
TRUCK NO. SPRING011	TRUCK DESCRIPTION Springbrook #11				
PRODUCT 222	QUARRY SFALLS	UOM TONS	GROSS 45.95	TARE 19.68	NET 30.27
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 350		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>L.H.</i>			LOADS TODAY 1	QTY TODAY 30.27 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/19/2015	LOAD TIME 08:10	TICKET NO. 00150405
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CUST. NO. 011243	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 2919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO SHELL STATION
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TRUCK NO. SPR1NB15	TRUCK DESCRIPTION Springbrook #15
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PRODUCT	UOM	GROSS	TARE	NET
202 QUARRY SPALLS	TONS	52.63	20.29	32.34

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 2	QTY TODAY 62.61 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/23/2015	LOAD TIME 12:00	TICKET NO. 00158632
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO SHELL OIL
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TRUCK NO. SPRING15	TRUCK DESCRIPTION Springbrook #15
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	51.17	20.22	30.95

COMMENTS



WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 1	QTY TODAY 30.95 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/23/2015	LOAD TIME 12:36	TICKET NO. 00158635
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CUST. NO. 011243	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO PORT OF ANA
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TRUCK NO. SPRING7	TRUCK DESCRIPTION Springbrook #7
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	53.77	21.94	31.83

COMMENTS



WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 2	QTY TODAY 62.78 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pk
PO Box 729
Anacortes, WA 99221 (360) 293-2168

DATE 1/28/2015		LOAD TIME 12:03		TICKET NO. #0158810	
CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3919 86TH ST NE MARYSVILLE, WA 98270			DELIVERED TO SHELL OIL		
TRUCK NO. CNW278	TRUCK DESCRIPTION CNW #278				
PRODUCT E22	QUARRY SPALLS	UOM TONS	GROSS 50.63	TARE 19.08	NET 31.55
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>BARR</i>			LOADS TODAY 1	QTY TODAY 31.55 TONS	
AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI274JD ■ OR. CCB # 10852					
HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE					

SCANNED



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 856 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/2/2015		LOAD TIME 09:55		TICKET NO. 00158957	
CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3919 83TH ST NE MARYSVILLE, WA 98270			DELIVERED TO		
TRUCK NO. SPRING	TRUCK DESCRIPTION Springbrook Truck				
PRODUCT 222	QUARRY SPALLS	UOM TONS	GROSS 50.12	TARE 19.62	NET 30.50
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>Luko</i>			LOADS TODAY 1	QTY TODAY 30.50 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 893-2168

DATE 2/8/2015		LOAD TIME 12:23		TICKET NO. 00158984	
CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270			DELIVERED TO SHELL OIL		
TRUCK NO. SPRING	TRUCK DESCRIPTION Springbrook Truck				
PRODUCT 222	QUARRY SPALLS	UOM TONS	GROSS 51.45	TARE 19.62	NET 31.83
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 358		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>Luke</i>			LOADS TODAY 2	QTY TODAY 62.33 TONS	

AN-EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Flt
PO Box 789
Anacortes, WA 98221 (360) 293-2160

DATE 2/3/2015	LOAD TIME 07:40	TICKET NO. 00159010
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CUST. NO. 011843	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107 / PORT OF ANA
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
224 2-4	TONS	49.93	20.52	29.41

COMMENTS

WEIGHMASTER Dodd, Kath	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 29.41 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 950 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/3/2015	LOAD TIME 08:27	TICKET NO. 00159016
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CUST. NO. 011348	JOB NO.	ITEM / TASK NO.	PO. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 86TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107 / PORT OF ANA
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
022 QUARRY SPALLS	TONS	30.01	20.52	29.49

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 29.49 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/3/2015	LOAD TIME 09:09	TICKET NO. 00159027
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3915 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107 / PORT OF ANA
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	59.25	20.52	29.73

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 2	QTY TODAY 59.22 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2148

DATE 2/3/2015	LOAD TIME 09:52	TICKET NO. 00159035
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 82TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107/ PORT OF ANA
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	50.68	20.50	30.16

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 3	QTY TODAY 39.38 TONS
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AN EQUAL-OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/3/2015	LOAD TIME 14:07	TICKET NO. 00159069
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107 / PORT OF ANA
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	47.01	20.52	26.49

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 4	QTY TODAY 115.37 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG #LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/4/2015	LOAD TIME 07:59	TICKET NO. 00159078
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
--	--------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	48.81	20.59	28.22

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY	QTY TODAY 28.22 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/4/2015	LOAD TIME 08:32	TICKET NO. 00159083
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 98TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
--	--------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SFALLS	TONS	49.43	20.59	28.84

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED-BY <i>Dodd</i>	LOADS TODAY 2	QTY TODAY 57.06 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CGB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 859 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/4/2015	LOAD TIME 09:16	TICKET NO. 00159090
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 86TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	50.23	20.59	29.64

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 3	QTY TODAY 86.70 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 250 Anacortes Pit
PO Box 229
Anacortes, WA 98221 (360) 293-2168

DATE 2/4/2015	LOAD TIME 09:54	TICKET NO. 00159098
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 2919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
--	--------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
222 QUARRY SPALLS	TONS	50.37	20.59	29.80

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 4	QTY TODAY 116.50 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST-GONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

Utility Bedding Sand

DELIVERY RECEIPT
CUSTOMER'S COPY



BRANCHES:
 Samish/Butler (360) 757-0055
 Anacortes (360) 293-2314
 Snohomish Co./Lake Stevens (360) 691-5514
 Oak Harbor (360) 675-2626
 Nooksack/Whatcom Cnty (360) 966-2926

MAIN OFFICE • 663 PEASE RD. • (360) 757-3121 • FAX (360) 757-3616

PLEASE REMIT TO:
 P.O. BOX 280, MT. VERNON, WA 98273-0280

DATE 01/30/15	CUSTOMER NO. 000104	ORDER NO. 000104	CUSTOMER PO. OR JOB NO.	PLANT NO. 107	DELIVERY TICKET NO. 150127	
CY ORDERED	LOAD NO. SLUMP	Gallons of Water Added By Customers Request	PLANT TIME OUT	JOB TIME IN	PLANT TIME IN	
CUSTOMER NAME CLEARCREEK CONTRACTORS INC. JOB ADDRESS 000104 SHELL OIL TANK FARM CLEAN-UP ANACORTES			SPECIAL INSTRUCTIONS PM			
WEIGHT			TONS / CY	ACCUM. TOTAL	UNIT PRICE	AMOUNT
56,300 GROSS	DEL	DELIVERY	16.4	49.87		
23,560 TARE	1055	UTILITY SAND	16.4	16.41		
32,820 NET			SUB TOTAL			
DRIVER NO. 24971			SALES TAX			
TRUCK NO. C2705			TOTAL AMOUNT			
TAX CODE 01						
DRIVER COWART, BARRY						

LIABILITY STATEMENT
 WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT. AT CUSTOMER'S RISK ONLY, AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.
 IF THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, WITHOUT REGARD TO WHETHER SUIT IS INSTITUTED, PURCHASER HEREBY AGREES TO PAY A REASONABLE ATTORNEY FEE FOR THE COSTS OF COLLECTION OF THIS ACCOUNT, BECAUSE IT IS IMPOSSIBLE TO ESTIMATE COLLECTION COSTS, INCLUDING ATTORNEY FEES. THE UNDERSIGNED HEREBY PROMISES TO PAY A MINIMUM OF \$500 AS ATTORNEY FEES TOGETHER WITH COSTS OF COLLECTION.

I HAVE READ THE FOREGOING AND ACKNOWLEDGE RECEIPT OF GOODS. **X**

Crushed Surface Top Course (CSTC)



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pl

DATE	LOAD TIME	TICKET NO.
Anacortes	1980 2-16	0159301

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO	DELIVERED TO
CLEARCREEK CONTRACTORS 3915 88TH ST NE MARYSVILLE, WA 98270	FORT OF ANACORTES

TRUCK NO.	TRUCK DESCRIPTION
-----------	-------------------

PRODUCT	UOM	GROSS	TARE	NET
215 5/8-0 & 3/4-0	TONS	55.32	22.03	33.29

COMMENTS

WEIGHMASTER

M.P. OR STATION	STREET INSP	TIME RECEIVED
	STATE SEAL # 958	

RECEIVED BY	LOADS TODAY	QTY TODAY
<i>[Signature]</i>		

AN-EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 630 Anacortes Pl.
PO Box 329
Anacortes, WA 98221 (360) 893-2166

DATE 2/27/2015	LOAD TIME 09:34	TICKET NO. 00160271
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CUST. NO. 111342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 9919 68TH ST NE MARYSVILLE WA 98270	DELIVERED TO
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TRUCK NO. 154444	TRUCK DESCRIPTION Clearcreek Contractors
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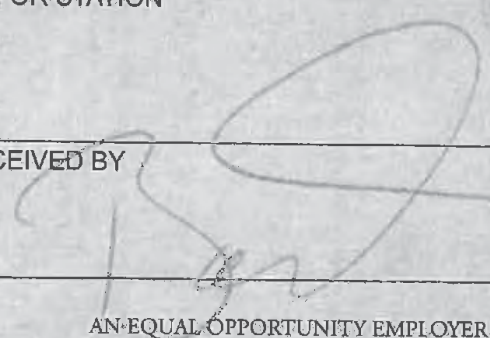
PRODUCT	UOM	GROSS	TARE	NET
215 579-0 3/4-0	TONS	20.54	14.10	6.44

COMMENTS

 **SCANNED**

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 1	QTY TODAY 6.44 TONS
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AN-EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

Permeable Ballast



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pk.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/4/2014	LOAD TIME 07:52	TICKET NO. 00155839
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO. 214107
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SOLD TO CLEARCREEK CONTRACTORS 3919 28TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
218	1 1/4-0 & 1 1/2 TONS	51.44	20.37	31.07

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 35B
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 1	QTY TODAY 31.07 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKEST*274JD ■ OR CCB #10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/4/2014	LOAD TIME 08:49	TICKET NO. 00155848
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CUST. NO. 011349	JOB NO.	ITEM / TASK NO.	P.O. NO. 214107
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
218	1 1/4-0 & 1 1/2 TONS	52.91	20.37	32.54

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 2	QTY TODAY 63.51 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 450 Anacortes Fit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/10/2014	LOAD TIME 11:20	TICKET NO. 00156097
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO. 214107
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO FORT OF ANA.
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
244 RAILROAD BALLST	TONS	52.54	20.61	31.93

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 1	QTY TODAY 31.93 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 858 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 11/21/2014	LOAD TIME 11:13	TICKET NO. 00156494
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CDW46	TRUCK DESCRIPTION Cowden # 46
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PRODUCT	UOM	GROSS	TARE	NET
244 RAILROAD BALLST	TONS	51.62	20.36	31.26

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 1	QTY TODAY 31.26 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pl.
PO Box 729
Anacortes, WA 98221 (360) 293-2160

DATE 12/2/2014	LOAD TIME 07:22	TICKET NO. 00156813
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CREEK43	TRUCK DESCRIPTION Clearcreek # 43
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PRODUCT	UOM	GROSS	TARE	NET
244 RAILROAD BALLST	TONS	50.56	20.27	30.29

COMMENTS

 **SCANNED**

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 30.29 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12/3/2014	LOAD TIME 07:00	TICKET NO. 00156850
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 89TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
244 RAILROAD BALLST	TONS	54.25	20.18	34.07

COMMENTS



WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 34.07 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Fit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 12/5/2014	LOAD TIME 07:07	TICKET NO. 00156934
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CUST. NO. 811343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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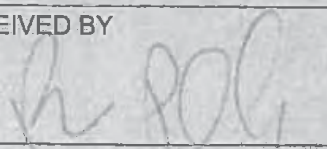
PRODUCT	UOM	GROSS	TARE	NET
244 RAILROAD BALLST	TONS	51.58	20.21	31.37

COMMENTS

 **SCANNED**

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 1	QTY TODAY 31.37 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. SE. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - #50 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 1/7/2015	LOAD TIME 07:35	TICKET NO. 00157873
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 2919 BETH ST NE MARYSVILLE, WA 98270	DELIVERED TO
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
E20 1 1/4 - 3/8	TONS	38.40	20.10	18.30

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 18.30 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - @50 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE	LOAD TIME	TICKET
1/7/2015	07:35	00157873

CUST. NO.	JOB NO.	ITEM / TASK NO.	P.O. NO.
011343			

SOLD TO	DELIVERED TO
CLEARCREEK CONTRACTORS 3919 98TH ST NE MARYSVILLE, WA 98270	

TRUCK NO.	TRUCK DESCRIPTION
CLEAR	Clearcreek Contractors

PRODUCT	UOM	GROSS	TARE	
220	1 1/4 - 3/8 TONS	38.40	20.10	18.30

COMMENTS

WEIGHMASTER		
Dodd, Kathy	STATE SEAL # 358	
M.P. OR STATION	STREET INSP.	TIME RECEIVED
RECEIVED BY	LOADS TODAY	QTY TODAY
<i>[Signature]</i>	1	18.30 TON

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Fl
PO Box 729
Anacortes, WA 98221 (360) 293-2166

DATE 2/23/2013	LOAD TIME 10:57	TICKET NO. 00159942
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 80TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	48.57	20.57	28.00

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 2	QTY TODAY 56.08 TONS
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AN/EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



214107.190.10

LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2158

DATE 2/23/2015	LOAD TIME 11:15	TICKET NO. 00159943
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CUST. NO. 011342	JOB. NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3917 89TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM. DALLAST	TONS	48.85	20.57	28.28

COMMENTS

WEIGHMASTER Godd, Kathy	STATE SEAL
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M.P. OR STATION	STREET INSP	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 28.28 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 85th Anacortes, WA
PO Box 729
Anacortes, WA 98221 (360) 299-2169

DATE 2/23/2015	LOAD TIME 11:29	TICKET NO. 00159952
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CUST. NO. 011249	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 28TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT		UOM	GROSS	TARE	NET
235	PERM BALLAST	TONS	48.93	20.57	28.25

COMMENTS

WEIGHMASTER

Dodd, Kathy

STATE SEAL # 35E

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 3	QTY TODAY 84.34 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

214107.190.10



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 950 Anacortes Pk.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015 10	LOAD TIME 11:54	TICKET NO. 00159956
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CUST. NO. 011243	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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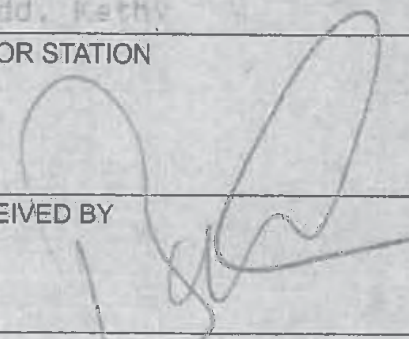
TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	54.12	20.63	33.49

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 4	QTY TODAY 117.83 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*2741D ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015	LOAD TIME 12:01	TICKET NO. 00139959
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 89TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	48.47	20.57	25.90

COMMENTS

WEIGHMASTER Dodd, tony	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 5	QTY TODAY 143.73 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pk
PO Box 724
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015	LOAD TIME 12:41	TICKET NO. 00159967
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CUST. NO. 911343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 2919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214013
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT		UOM	GROSS	TARE	NET
233	PERM BALLAST	TONS	47.47	20.57	26.90

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY	LOADS TODAY	QTY TODAY 170.63 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 250 Anacortes Pl
 PO Box 725
 Anacortes, WA 98221 (360) 293-2160

DATE 2/23/2015		LOAD TIME 13:11		TICKET NO. 00159972	
CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.		
SOLD TO CLEARCREEK CONTRACTORS 3915 88TH ST NE MARYSVILLE, WA 98270			DELIVERED TO 214017		
TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41				
PRODUCT 233	PERM BALLAST	UOM TONS	GROSS 47.44	TARE 20.57	NET 26.87
COMMENTS					
WEIGHMASTER Dodd, Kathy			STATE SEAL # 352		
M.P. OR STATION			STREET INSP.	TIME RECEIVED	
RECEIVED BY <i>[Signature]</i>			LOADS TODAY	QTY TODAY 197.58 TONS	

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pitt
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015	LOAD TIME 13:34	TICKET NO. 00159979
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3917 BETH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
223 PERM BALLAST	TONS	46.95	20.57	26.38

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 352
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 8	QTY TODAY 223.88 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

214107.190-10



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015 10	LOAD TIME 13:57	TICKET NO. 00159989
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	55.79	20.63	35.16

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 35E
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 9	QTY TODAY 259.04 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



214017. F10.10

LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes T11
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015	LOAD TIME 14:25	TICKET NO. 00159986
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CUST. NO. 811243	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	46.95	20.57	26.38

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 10	QTY TODAY 285.42 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

214117.190.10

DATE 2/23/2015	LOAD TIME 14:31	TICKET NO. 00159987
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	52.01	20.63	31.38

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 11	QTY TODAY 315.80 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107.910.0

Anacortes Division - 950 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/23/2015	LOAD TIME 15:00	TICKET NO. 00159993
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3929 66TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAP41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	46.64	20.57	26.07

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 359
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 12	QTY TODAY 342.87 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 8/27/2015	LOAD TIME 15:03	TICKET NO. 00159994
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	54.57	20.63	33.94

COMMENTS

WEIGHMASTER Bodd, Kathu	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 13	QTY TODAY 376.81 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 07:09	TICKET NO. 00160002
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CUST. NO. R11343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 80TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek 41
----------------------	------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
230 FERM BALLAST	TONS	49.83	20.60	29.23

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 29.23 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 850 Anacortes Pl
 PO Box 729
 Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2013	LOAD TIME 07:35	TICKET NO. 20160007
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CUST. NO. 011240	JOB NO.	ITEM / TASK NO. 4	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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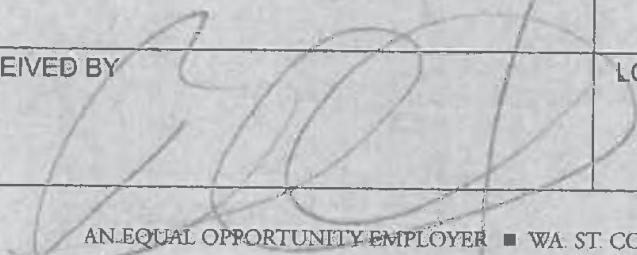
PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	54.85	20.71	34.14

COMMENTS

 **SCANNED**

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 2	QTY TODAY 53.37 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Dr
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 07:50	TICKET NO. 00160009
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3915 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	47.77	20.60	27.17

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 3	QTY TODAY 90.54 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA, ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Rd
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 07:57	TICKET NO. 00160011
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 86TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. SPRING39	TRUCK DESCRIPTION Soninobrook # 39
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	58.41	20.88	34.53

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY	QTY TODAY 125.07 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 858 Anacortes Pl

PO Box 729

Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 08:22	TICKET NO. 00160813
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TDNS	48.49	20.60	27.89

COMMENTS

WEIGHMASTER
Dodd, Kathy

STATE SEAL # 358

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 5	QTY TODAY 152.96 TDNS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2166

DATE 2/24/2015	LOAD TIME 08:38	TICKET NO. 00169014
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO. * *	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 8919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	52.31	20.88	31.43

COMMENTS

WEIGHMASTER
Dodd, Kathy

M.P. OR STATION	STATE SEAL # 358	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 5	QTY TODAY 184.39 TONS
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AN-EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Flt
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2013	LOAD TIME 08:56	TICKET NO. 00160016
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO. 4	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 2919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT		UOM	GROSS	TARE	NET
233	PERM BALLAST	TONS	48.93	20.60	28.33

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 7	QTY TODAY 212.72 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKEST*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pl
PO Box 750
Anacortes, WA 98221 (360) 293-2168

DATE 8/24/2015	LOAD TIME 09:21	TICKET NO. 00160021
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	54.68	20.88	33.80

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 8	QTY TODAY 246.52 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 09:36	TICKET NO. 00160023
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	50.60	20.60	30.00

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 356
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 7	QTY TODAY 276.52 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-8168

DATE 2/24/2015	LOAD TIME 09:45	TICKET NO. 00150026
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CUST. NO. 511343	JOB NO.	ITEM / TASK NO. * *	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	51.18	20.71	30.47

COMMENTS

WEIGHMASTER

Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY	LOADS TODAY	QTY TODAY
	10	306.99 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 250 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 298-2160

DATE 2/24/2015	LOAD TIME 10:05	TICKET NO. 00150035
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO. * *	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3910 85TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
--	------------------------

TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
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PRODUCT	UOM	GROSS	TARE	NET
333 PERM BALLAST	TONS	51.00	20.80	30.20

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 258
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 11	QTY TODAY 337.19 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 10:10	TICKET NO. 00160838
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO. * *	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 98TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214017
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	47.67	20.50	27.07

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 12	QTY TODAY 364.26 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214117

Anacortes Division - 858 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2158

DATE 2/24/2015	LOAD TIME 10:18	TICKET NO. 00150040
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214117
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TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	52.51	20.71	31.80

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 352
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 13	QTY TODAY 396.08 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pk.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2013	LOAD TIME 10:48	TICKET NO. 00160044
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
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TRUCK NO. 3SPRING39	TRUCK DESCRIPTION Ser in abook # 39
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PRODUCT	UOM	GROSS	TARE	NET
293 PERM BALLAST	TONS	51.35	20.88	30.47

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i> #39	LOADS TODAY 14	QTY TODAY 426.53 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 950 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 10:45	TICKET NO. 00160045
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO. **	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3510 80TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107.
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
833 PERM BALLAST	TONS	48.23	20.60	27.63

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 15	QTY TODAY 454.16 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

214107

Anacortes Division - 656 Anacortes Rd

PO Box 729

Anacortes, WA 98221 (360) 893-2168

DATE 2/24/2015	LOAD TIME 10:47	TICKET NO. 00160046
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 66TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 FERM BALLAST	TONS	52.83	20.71	32.12

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 16	QTY TODAY 486.28 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKEST*274JD ■ OR. COB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 858 Anacortes Rd
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 11:15	TICKET NO. 00160052
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 28TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214187
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TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	51.35	20.88	30.47

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 17	QTY TODAY 516.75 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 858 Anacortes Pk.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 11:19	TICKET NO. 00150053
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107.
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT	UOM	GROSS	TARE	NET
293 PERM BALLAST	TONS	47.42	20.60	26.82

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 18	QTY TODAY 543.57 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 858 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 11:21	TICKET NO. 00160054
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	53.75	20.71	33.05

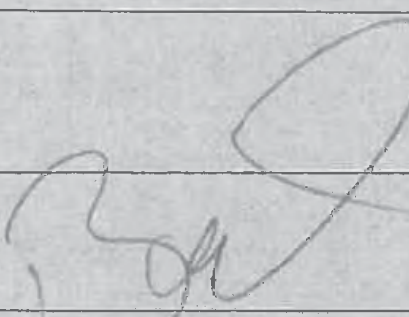
COMMENTS

WEIGHMASTER
Dodd, Kathy

STATE SEAL # 358

M.P. OR STATION

STREET INSP. TIME RECEIVED

RECEIVED BY 

LOADS TODAY 19 QTY TODAY 576.62 TONS

AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pl.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 11:52	TICKET NO. 00160060
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
-----------------------	---------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	52.18	20.88	31.30

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i> #39	LOADS TODAY 20	QTY TODAY 607.92 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 720
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 11:55	TICKET NO. 00160062
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107.
--	-------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT		UOM	GROSS	TARE	NET
233	PERM BALLAST	TONS	47.93	20.60	27.33

COMMENTS

WEIGHMASTER

Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 21	QTY TODAY 635.25 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 859 Anacortes Pitt
PO Box 729
Anacortes, WA 98221 (360) 293-2160

DATE 3/24/2015	LOAD TIME 11:58	TICKET NO. 00160064
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEAR CREEK CONTRACTORS 3919 86TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
---	------------------------

TRUCK NO. CLEAR4+	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
333 PERM BALLAST	TONS	54.66	20.71	33.95

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 22	QTY TODAY 569.20 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 858 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 12:35	TICKET NO. 00160070
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 80TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbroer # 39
-----------------------	---------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	52.58	20.88	31.70

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 23	QTY TODAY 700.90 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Pit
PO Box 729
Anacortes, WA 98221 (360) 293-2155

DATE 2/24/2015	LOAD TIME 12:34	TICKET NO. 00160071
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3015 98TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	48.46	20.50	27.96

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 24	QTY TODAY 728.76 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 12:37	TICKET NO. 00160072
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEAR CREEK CONTRACTORS 3917 80TH ST NE MARYSVILLE, WA 98276	DELIVERED TO 214187
---	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
----------------------	---

PRODUCT		UOM	GROSS	TARE	NET
233	PERM BALLAST	TONS	32.82	20.71	32.11

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY	LOADS TODAY 25	QTY TODAY 760.87 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 859 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 292-2168

DATE 2/24/2015	LOAD TIME 13:05	TICKET NO. 00160021
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98275	DELIVERED TO 214107
--	------------------------

TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
-----------------------	---------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	51.92	20.88	31.04

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 355
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>Blessing</i>	LOADS TODAY 25	QTY TODAY 791.91 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 725
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 13:48	TICKET NO. 00160092
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3910 38TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
----------------------	--------------------------------------

PRODUCT	UOM	GROSS	TARE	NET
233 FERM DALLAST	TONS	47.74	20.60	27.14

COMMENTS

WEIGHMASTER

Dodd, Pathv

STATE SEAL # 358

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY	LOADS TODAY	QTY TODAY
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	27	619.05 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG. # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pl
PO Box 729
Anacortes, WA 98221 (360) 293-2162

DATE 2/24/2015	LOAD TIME 13:13	TICKET NO. 00168082
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CUST. NO. 011342	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 89TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
----------------------	---

PRODUCT		UOM	GROSS	TARE	NET
233	PERM BALLAST	TONS	52.58	20.71	31.87

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 352
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 28	QTY TODAY 950.92 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050, Anacortes Pt
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 13:40	TICKET NO. 00150088
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
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TRUCK NO. SPRING39	TRUCK DESCRIPTION Springbrook # 39
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PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	52.33	20.88	31.45

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 352
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i> #39	LOADS TODAY 29	QTY TODAY 082.37 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 850 Anacortes Pk
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 13:43	TICKET NO. 00160085
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107.
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TRUCK NO. CLEAR41	TRUCK DESCRIPTION Clearcreek # 41
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PRODUCT		UOM	GROSS	TARE	NET
233	PERM BALLAST	TONS	47.02	20.60	26.42

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 358
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 30	QTY TODAY 908.79 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 650 Anacortes Pl.
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 2/24/2015	LOAD TIME 13:45	TICKET NO. 00160090
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
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TRUCK NO. CLEAR44	TRUCK DESCRIPTION Clearcreek Contractors
----------------------	---

PRODUCT	UOM	GROSS	TARE	NET
233 PERM BALLAST	TONS	53.86	20.71	33.15

COMMENTS

WEIGHMASTER

Dodd, Kathy

STATE SEAL # 358

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY 	LOADS TODAY 31	QTY TODAY 941.94 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA. ST. CONT. REG # LAKESI*274JD ■ OR. CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Flt
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 3/5/2015	LOAD TIME 08:35	TICKET NO. 00160647
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
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TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
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PRODUCT	UOM	GROSS	TARE	NET
210	1 1/4" @ 1 1/2 TONS	36.18	20.55	15.63

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
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M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 15.63 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE



LAKESIDE INDUSTRIES, INC.

Anacortes Division - 050 Anacortes Flt
PO Box 729
Anacortes, WA 98221 (360) 293-2168

DATE 3/5/2015	LOAD TIME 08:35	TICKET NO. 00160647
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CUST. NO. 011343	JOB NO.	ITEM / TASK NO.	P.O. NO.
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SOLD TO CLEARCREEK CONTRACTORS 3919 88TH ST NE MARYSVILLE, WA 98270	DELIVERED TO 214107
--	------------------------

TRUCK NO. CLEAR	TRUCK DESCRIPTION Clearcreek Contractors
--------------------	---

PRODUCT	UOM	GROSS	TARE	NET
210	1 1/4" @ 1 1/2 TONS	36.18	20.55	15.63

COMMENTS

WEIGHMASTER Dodd, Kathy	STATE SEAL # 350
----------------------------	------------------

M.P. OR STATION	STREET INSP.	TIME RECEIVED
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RECEIVED BY <i>[Signature]</i>	LOADS TODAY 1	QTY TODAY 15.63 TONS
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AN EQUAL OPPORTUNITY EMPLOYER ■ WA ST CONT REG # LAKESI*274JD ■ OR CCB # 10852

HOT ASPHALT MATERIAL SAFETY DATA SHEET ON REVERSE

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